

FORM RD 1980-43 (Rev.4-00)		LENDER'S GUARANTEED LOAN PAYMENT TO USDA TRANSACTION 4036	
INSTRUCTIONS-TYPE IN SPACES MARKED Complete all items. See reverse.			
1. CASE NO. (5), (6), (7) ST CO BORROWER'S ID	2. LENDER ID NO. (3419) <i>(IRS Tax No.)</i>		
3. LOAN NO.(6)	4. BRANCH NO. (4334)		
5. BORROWER NAME	6. LENDER NAME		
7. RECEIVABLE NO. (4801)	8. DATE INTEREST PAID THROUGH TO USDA MO DA YR	8A. DATE PRINCIPAL PAID <i>(F.O. USE ONLY)</i> MO DA YR	
9. AMOUNT OF PRINCIPAL PAYMENT (4378)	10. AMOUNT OF INTEREST PAYMENT (4379)		
11. TOTAL REMITTANCE <i>(Item 9 + Item 10)</i>	12. DATE OF DEPOSIT (642) MO DA YR <i>(To be completed by USDA)</i>		
13. PAYMENT CODE 01 = Regular Payment 02 = Deferred Payment	14. SERVICING FEE CODE 01 = Accrued Interest 02 = Servicing Fee <i>(To be completed by Finance Office)</i>		
15. AUTHORIZED LENDER'S SIGNATURE	16. TITLE	17. DATE	
This report contains information which must be furnished by the lender in order to fulfill requirements and retain the benefit of a USDA loan guarantee. This statement is furnished pursuant to P.L. 96-511.			

According to the Paperwork Reduction, Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0137. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

FINANCE OFFICE

SERVICING OFFICE

LENDER