

7CFR 4724-D - INTERMEDIARY RELENDING PROGRAM
0570-0021

02/03/2021

Section of Regulation	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Man hours Per Response	Est. Total Man-hours (F) x (G)	Wage Class (per hour)	Cost to the Public (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
REPORTING REQUIREMENTS - NON FORMS									
4274.314(b)(14)(iv) - 100% of respondents are not-for-profit	Operating plans for revolving line of credit	written	56	1	56	5	280	83	23,240
4274.326(a)(2) - 100% of respondents are not-for-profit	Assignments of Security	Written	5	1	5	1.5	8.0	83	664
4274.332(b)(4) - 100% of respondents are not-for-profit	Justification for amount of reserve	Written	15	1	15	2	30	83	2,490
4274.337(a) - 100% of respondents are not-for-profit	Intergovernmental review comments	written	192	1	192	2	384	83	31,872
4274.338(a)(5) - 100% of respondents are not-for-profit	Request for advance of funds	written or Form RD 440-11 (0575-0015)	192	1	192	0.5	96	83	7,968
4274.338(a)(7)(v)(c) - 100% of respondents are not-for-profit	Evidence of fidelity bond coverage	written	192	1	192	1.5	288	83	23,904
4274.343(a)(2) - 100% of respondents are not-for-profit	Workplan	written	192	1	192	18	3456	83	286,848
4274.343(a)(9) - 100% of respondents are not-for-profit	Certification of lack of financing	written	192	1	192	1.5	288	83	23,904
4274.344(c)(2)(ii) - 100% of respondents are not-for-profit	Low-income counties	written	37	1	37	2	74	83	6,142
4274.344(c)(2)(iv) - 100% of respondents are business or other for-profit	Ultimate recipients certification of low-income work force	written	185	1	185	0.5	93	83	7,719
4274.350 - 100% of respondents are not-for-profit	Letter of Conditions	Form RD 1942-46 (0575-0015)	192	1	192	3.5	672	83	55,776
4274.356 - 100% of respondents are not-for-profit	Loan Closing Certifications	written	192	1	192	1	192	83	15,936
4274.361(b)(1) - 100% of respondents are not-for-profit	Certifications to make loans to ultimate recipients	written	192	1	192	1.5	288	83	23,904
4274.373 - 100% of respondents are not-for-profit	Request for Appeal	written	5	1	5	2	10	83	830
FORMS APPROVED WITH THIS DOCKET									
4274.338 - 100% of respondents are not-for-profit	Loan Agreement	4274-4	100	1	100	1.5	150	83	12,450
4274.338 - 100% of respondents are not-for-profit	Supplemental Loan Agreement	4274-5	50	1	50	1	50	83	4,150
4274.338(b)(9) - 100% of respondents are not-for-profit	Promissory Note	4274-3	192	1	192	1.5	288	83	23,904
4274.343(a)(1) - 100% of respondents are not-for-profit	Application for Loan (IRP)	4274-1	202	1	202	56	11,312	83	938,896
	Totals		202		2,383		17,959		1,490,597
REPORTING REQUIREMENTS APPROVED UNDER OTHER NUMBERS									
4274.337(B)	Request for Environmental Information	1940-20 (0575-0094)	192	1	192	6	1,152	83	95,616
4274.338(b)(4)(ii)(C)	Report of IRP/RDLF	1951-4 (0570-0015)	192	1	192	4	768	83	63,744
4274.343(a)(7)	Assurance Agreement	400-4 (0575-0018)	192	1	192	0.25	48	83	3,984
4274.326(a)(3)	Deposit Agreement	402-1 (0575-0158)	192	1	192	0.08	15	83	1,245
4274.337(c)(4)	Compliance Review	400-8 (0575-0018)	192	1	192	8	1536	83	127,488