

**USDA-RD**  
**Form RD 1980-41**  
 (Rev. 12-99)

UNITED STATES DEPARTMENT OF AGRICULTURE  
 RURAL DEVELOPMENT

AS OF DATE  
 MO DA YR

**GUARANTEED LOAN STATUS REPORT**

**INSTRUCTIONS TO LENDER - COMPLETE PART B AS APPLICABLE**

**PART A - IDENTIFYING INFORMATION - See Reverse**

1. BORROWER ID NBR	2. AGENCY LOAN NBR	3. LENDER LOAN NBR	4. BORROWER NAME
5. LOAN TYPE		6. LENDER INT RATE GUARANTEED	7. LENDER INT RATE NONGUARANTEED
8. DATE OF LAST STATUS UPDATE		9. DATE OF LOAN	10. LOAN AMOUNT

**PART B - TO BE COMPLETED BY LENDER**

11. UNPAID PRINCIPAL	12. UNPAID INTEREST	13. AMOUNT ADVANCED DURING THE CURRENT REPORTING PERIOD
\$	\$	\$
14. LENDER INT RATE GUARANTEED		15. LENDER INT RATE NONGUARANTEED
16. PAYMENT STATUS CODE A=Borrower Ahead of Schedule B=Borrower Behind Schedule C=Borrower Current	17. AMOUNT AHEAD OR BEHIND SCHEDULE \$	18. TERMINATE GUARANTEE Y=Terminate N=Do not Terminate 

19. IF THE BORROWER IS BEHIND SCHEDULE, PLEASE INDICATE WHAT IS BEING DONE TO BRING THE ACCOUNT CURRENT.

20. PLEASE SUBMIT THE ORIGINAL OF THIS REPORT WITHIN 30 DAYS TO	21. AUTHORIZED LENDER SIGNATURE  <b>X</b>
	22. TITLE
	23. DATE

24. LENDER NAME AND ADDRESS	<p>IF THE LENDER INFORMATION IN ITEM 24 IS IN ERROR, PLEASE SHOW CORRECTIONS HERE.</p> <div style="border: 1px solid black; height: 150px; margin: 10px 0;"></div>
	<div style="display: flex; justify-content: space-between; width: 100%;"> <span>LNDR ID</span> <span>LNDR BRCH</span> </div>

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 0570-0016. The time required to complete this information collection is estimated to average 20 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.

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**INSTRUCTIONS FOR PREPARATION**

Function of Form: This form is used to update the status of each borrower's account and maintain contingent liability for losses in the accounting records.

Procedure for Preparation: RD Instruction 4287-B, RD Handbook HB-1-3565, and RUS Transferred Instruction 1980-A.

Prepared by: Lender.

Distribution of Copies: Original to RD servicing office. Copy retained by Lender.

Item 1-10, 20, 24. Computer Generated.

Item 11-12. Enter the current unpaid principal and interest balance as of the status date.

Item 13. Enter the amount of principal advanced during the current reporting period. Do not include amounts reported as advanced on Form RD 1980-19, "Guaranteed Loan Closing Report."

Item 14. Enter the current guaranteed interest rate if different than Item 6.

Item 15. Enter the current nonguaranteed interest rate if different than Item 7.

Item 16. Enter A if the account is ahead of schedule, B if the account is behind schedule, and C if the account is current. If B is entered, then Form RD 1980-44, "Guaranteed Loan Borrower Default Status" must be prepared by the Lender.

Item 17. Enter the amount the account is ahead or behind schedule. Leave blank if Item 16 is C.

Item 18. Enter Y to terminate the guarantee or N to continue with the guarantee.

Item 19, 21-23. Self-explanatory.