## **DIRECT PAYMENT PLAN CHANGE**

1. CASE NUMBER	2. BORROWER NAME
ST   CO   BORROWERID	
COMMUNITY PROGRAM LOANS - EXPANDED DIRECT PAYMENT SYSTEM (EDPS):	
(Complete only when requesting additional payment coupons)	
3. Type of Payment Packet	4. Type of Loan
1	6
5. Loan Number	
6. Type of File (Closed loan enter 0, unclosed loan enter 1)	7. Type of Action
	4
RURAL HOUSING LOANS (Complete for fund codes 36, 37, 46, and 47):	
8. Type of Loan	
1	
9. Loan Number (Complete only when converting a specific loan to another payment plan and type of action equals 1 or 5)	
10. Type Action 1 thru 5 (Only 1 action can be completed)	
1 – Place Borrower on Direct Payment Plan (This action will generate payment coupons):	
[ ] 1 – Monthly payments to the address shown on the coupon	
[ ] 2 – Monthly payments to field office	
[ ] 3 – Annual payments to the address shown on the coupon	
[ ] 4 – Annual payments to field office	
2 – Remove Borrower from Direct Payment Plan	
3 – Reserved for future use	
4 – Generate new payment packet	
5 - Change Payment Plan (This action will generate payment coupons):	
[ ] 1 – Monthly payments to the address shown on the coupon	
<ul> <li>2 - Monthly payments to field office</li> <li>3 - Annual payments to the address shown on the coupon</li> </ul>	
[ ] 4 – Annual payments to the address shown on the coupon	
I (we) hereby acknowledge that I (we) agree to convert from annual payments to monthly payments.	
BORROWER	CO-BORROWER
11. Payment due date (Complete only for converting annual to monthly or when correcting the due date and type of action equals 4 or 5)	
REMARKS:	
PREPARED BY:	IDATE:

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