

OMB.1845.0019.Table.02.08.11		Campus-based Regulations				
Respondent Type	Requirement	# of Respondents	# of Responses	Hours/Response	Total Hours	Type of Collection
Section A: Burden by Affected Entity						
Federal Government						
Individuals or Households						
A.1	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	26.00	26.00	0.08	2	Reporting
A.2	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	512.00	512.00	0.08	41	Reporting
A.3	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	103.00	103.00	0.08	8	Reporting
Sub-total for A		641.00	641.00		51	
E.1	34 CFR 674.16(a)(2) Loan disclosures to the borrower	902,232.00	902,232.00	0.33	297,737	Reporting
E.2	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - recordkeeping	739,830.00	739,830.00	0.25	184,958	Reporting
Sub-total for E		1,642,062.00	1,642,062.00		482,695	

I.1	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low- income status in order to retain a low-income extension of repayment - hardship deferment.	122.00	122.00	0.33	40	Reporting
I.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	81.00	81.00	0.33	27	Reporting
I.3	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00		0	Recordkeeping
Sub-total for I		203.00	203.00		67	
J.1	34 CFR 674.34(b) In- school deferment (enrolled at least 1/2 time)	390,010.00	390,010.00	0.50	195,005	Reporting

J.2	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	22,035.00	22,035.00	0.50	11,018	Reporting
J.3	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	18,533.00	18,533.00	0.50	9,267	Reporting
J.4	34 CFR 674.34(c) deferment for full-time employment in a public or nonprofit child ofr family service agencyas a nurse or medical technician	3,742.00	3,742.00	0.50	1,871	Reporting

J.5	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	5,239.00	5,239.00	0.50	2,620	Reporting
J.6	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	2.00	2.00	0.50	1	Reporting
J.7	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University	0.00	0.00		0	Reporting
J.8	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00		0	Reporting

J.9	34 CFR 674.34(c) deferment for full-time employment as a speech pathologist with a master's degree in a Title I school setting	26,597.00	26,597.00	0.50	13,299	Reporting
J.10	34 CFR 674.34(d) deferment for less than full-time employment	0.00	0.00		0	Reporting
J.11	34 CFR 674.34(e) deferment for an economic hardship deferment	48,042.00	48,042.00	0.50	24,021	Reporting
J.12	34 CFR 674.34(f) deferment for a graduate fellowship	1,212.00	1,212.00	0.50	606	Reporting
J.13	34 CFR 674.34(g) deferment for study in rehabilitation training	59.00	59.00	0.50	30	Reporting

J.14	34 CFR 674.34(h) deferment for military service	420.00	420.00	0.50	210	Reporting
J.15	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Reporting
Sub-total for J		515,891.00	515,891.00		257,948	
K.1	34 CFR 674.35(b)(3) PKL made before 1993 - at least 1/2 time deferment	5,970.00	5,970.00	0.50	2,985	Reporting
K.2	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	8.00	8.00	0.50	4	Reporting
K.3	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Reporting
K.4	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Reporting

K.5	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	20.00	20.00	0.50	10	Reporting
K.6	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	20.00	20.00	0.50	10	Reporting
K.7	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	1,000.00	1,000.00	1.00	1,000	Reporting
K.8	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	12.00	12.00	0.50	6	Reporting

K.9	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0	Reporting
K.10	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Reporting
K.11	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	624.00	624.00	0.50	312	Reporting
Sub-total for K		7,654.00	7,654.00		4,327	
L.1	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students deferment	439.00	439.00	0.50	220	Reporting

L.2	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00			0 Reporting
L.3	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00			0 Reporting
L.4	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	2.00	2.00	0.50		1 Reporting
L.5	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	2.00	2.00	0.50		1 Reporting

L.6	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	897.00	897.00	0.50	449	Reporting
L.7	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	1.00	1.00	0.50	1	Reporting
L.8	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	84.00	84.00	0.50	42	Reporting
Sub-total for L		1,425.00	1,425.00		714	
M.1	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	138.00	138.00	0.50	69	Reporting

M.2	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Recordkeeping
M.3	34 CFR 674.37(c)(2) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Reporting
M.4	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Reporting
M.5	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	13.00	13.00	0.50	7	Reporting
Sub-total for M		151.00	151.00		76	
N.1	34 CFR 674.38(a)(4) Deferment procedures	543,418.00	543,418.00	0.17	92,381	Reporting

N.2	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	390,010.00	390,010.00	0.17	66,302	Reporting
N.3	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative	39,010.00	39,010.00	0.17	6,632	Reporting
Sub-total for N		972,438.00	972,438.00		165,315	
O.1 & O.2	Removed Burden in 674.50					
P.1	34 CFR 674.50 Assignment of defaulted loans to the U.S.	0.00	0.00		0	Reporting

Q.1	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	105.00	105.00	0.50	53	Reporting
R.1	34 CFR 674.61 Discharge for death or disability - required infor submitted	36.00	36.00	0.50	18	Reporting
R.2	34 CFR 674.61 Discharge for death or disability - # of discharges provided	0.00	0.00		0	Reporting
R.3	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
R.4	34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00		0	Reporting
R.5	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00		0	Reporting

R.6	34 CFR 674.61(b)(7) Discharge for disability - payments received after certification	0.00	0.00		0	Reporting
Sub-total for R		36.00	36.00		18	
S.1	34 CFR 675.10 Selection of FWS recipients procedures	0.00	0.00		0	N/A
T.1	34 CFR 675.19 Fiscal procedures and records Selection of FWS recipients procedures	677,915.00	677,915.00	21*.08	1,138,897	Reporting
U.1	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	3,263.00	3,263.00	0.75	2,447	Recordkeeping
V.1	34 CFR 675.27 The Inst. shall document all amounts claimed as non-cash contributions	0.00	0.00		0	N/A

W.1	No burden here, the burden is in 675.35				0	N/A
W.2	34 CFR 675.35 The Inst. shall enter into an agreement with the Sec	0.00	0.00		0	N/A
Sub-total W						
X.1						
Y.1	34 CFR 675.47 Multi-institutional work colleges arrangements	Remove burden, it belongs in 675.48			0	N/A
Y.2	34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	N/A
Sub-total Y						
Z.1	34 CFR 676.16 Payment of an FSEOG inst policy	0.00	0.00		0	N/A
Z.2	34 CFR 676.16 Payment of an FSEOG to students	1,451,213.00	1,451,213.00	2*.03	87,073	Recordkeeping
Sub-total for Z		1,451,213.00	1,451,213.00		87,073	
AA.1	34 CFR 676.16 Payment of an FSEOG to students	0.00	0.00		0	

		5,272,997.00	5,272,997.00		2,139,681.00	
<i>Sub-total for Individuals</i>						
Private Sector						
Business or other for-profits						
A.1	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	2.00	2.00	0.08	0	Reporting
A.2	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	14.00	14.00	0.08	1	Reporting
A.3	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	14.00	14.00	0.08	1	Reporting
Sub-total for A		30.00	30.00		2	
B.1 & 2	34 CFR 674.8(c) CDR	148.00	148.00	4.00	592	Reporting
B.3	34 CFR 674.8(d) Assignment of loans to ED	3.00	3.00	0.50	2	Reporting
Sub-total for B		151.00	151.00		594.00	
C.1	34 CFR 674.10 Policy and procedure for the selection of students for loans	148.00	148.00	0.50	74	Recordkeeping
D.1	34 CFR 674.13 Reimbursement to the Fund	15.00	15.00	0.33	15	Reporting

E.1	34 CFR 674.16(a)(2) Loan disclosures to the borrower	58,645.00	58,645.00	0.33	19,353	Recordkeeping
E.2	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - recordkeeping	48,089.00	48,089.00	0.08	3,847	Recordkeeping
E.3	34 CFR 674.16(h) Reporting to a national credit bureau	58,645.00	58,645.00	*1 year *11 payments per year *.08 hrs	51,608	Reporting
E.4	34 CFR 674.16(j) Reporting enrollment and loan status information	148.00	148.00	0.03*2	9	Reporting
Sub-total for E		165,527.00	165,527.00		74,817	
F.1	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when established	148.00	148.00	*.1*.33	5	Recordkeeping
G.1	Rescind OMB Control #					N/A
H.1	Rescind OMB Control #					N/A

I.1	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low- income status in order to retain a low-income extension of repayment - hardship deferment.	75.00	75.00	0.33	25	Recordkeeping
I.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	50.00	50.00	0.33	17	Recordkeeping
I.3	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00		0	Recordkeeping
Sub-total for I		125.00	125.00		42	
J.1	34 CFR 674.34(b) In- school deferement (half- time of more)	15,908.00	15,908.00	0.50	7,954	Recordkeeping

J.2	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	74.00	74.00	0.50	37	Recordkeeping
J.3	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	75.00	75.00	0.50	38	Recordkeeping
J.4	34 CFR 674.34(c) deferment for full-time employment in a public or nonprofit child or family service agency	2.00	2.00	0.50	1	Recordkeeping
J.5	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	26.00	26.00	0.50	13	Recordkeeping

J.6	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	0.00	0.00		0	Recordkeeping
J.7	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University	0.00	0.00		0	Recordkeeping
J.8	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00		0	Recordkeeping
J.9	34 CFR 674.34(c) deferment for full-time employment as a speech pathologist with an MA working exclusively with low income schools	76.00	76.00	0.50	38	Recordkeeping

J.10	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00		0	Recordkeeping
J.11	34 CFR 674.34(e) deferment for an economic hardship deferment	765.00	765.00	0.50	383	Recordkeeping
J.12	34 CFR 674.34(f) deferment for an economic hardship deferment	1.00	1.00	0.50	1	Recordkeeping
J.13	34 CFR 674.34(g) deferment for study in rehabilitation training	1.00	1.00	0.50	1	Recordkeeping
J.14	34 CFR 674.34(h) deferment for military service	38.00	38.00	0.50	19	Recordkeeping
J.15	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Recordkeeping
Sub-total for J		16,966.00	16,966.00		8,485	

K.1	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	35.00	35.00	0.50	18	Recordkeeping
K.2	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	0.00	0.00		0	Recordkeeping
K.3	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Recordkeeping
K.4	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
K.5	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping

K.6	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	0.00	0.00		0	Recordkeeping
K.7	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	131.00	131.00	1.00	131	Recordkeeping
K.8	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	0.00	0.00		0	Recordkeeping
K.9	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0	Recordkeeping

K.10	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Recordkeeping
K.11	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	15.00	15.00	0.50	8	Recordkeeping
Sub-total for K		181.00	181.00		157	
L.1	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students	1.00	1.00	0.50	1	Recordkeeping
L.2	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00		0	Recordkeeping

L.3	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
L.4	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
L.5	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	0.00	0.00		0	Recordkeeping
L.6	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	255.00	255.00	0.50	128	Recordkeeping

L.7	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	0.00	0.00		0	Recordkeeping
L.8	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	0.00	0.00		0	Recordkeeping
Sub-total for L		256.00	256.00		129	
M.1	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	0.00	0.00		0	Recordkeeping
M.2	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Recordkeeping

M.3	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Recordkeeping
M.4	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
M.5	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	0.00	0.00		0	Recordkeeping
Sub-total for M		0.00	0.00		0	
N.1	34 CFR 674.38(a)(4) Deferment procedures	18,057.00	18,057.00	0.08	1,445	Reporting

N.2	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	15,908.00	15,908.00	0.08	1,273	Reporting
N.3	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative	1,591.00	1,591.00	0.08	127	Reporting
Sub-total for N		35,556.00	35,556.00		2,845	
O.1 & O.2	Removed Burden in 674.50					
P.1	34 CFR 674.50 Assignment of defaulted loans to the U.S.	11,180.00	11,180.00	0.75	8,385	Reporting

Q.1	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	6.00	6.00	0.75	5 Reporting
R.1	34 CFR 674.61 Discharge for death or disability	4.00	4.00	0.50	2 Reporting
R.2	34 CFR 674.61 Discharge for death or disability - # of discharges provided	4.00	4.00	0.50	2 Reporting
R.3	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0 Reporting
R.4	34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00		0 Reporting
R.5	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00		0 Reporting

R.6	34 CFR 674.61(b)(7) Discharge for disability - payments received after certification	0.00	0.00		0	Reporting
R.7	34 CFR 674.61(c) Discharge for total and permanent disability - veterans	0.00	0.00		0	Reporting
Sub-total for R		8.00	8.00		4	
S.1	34 CFR 675.10 Selection of FWS recipients procedures	555.00	555.00	1.50	833	Reporting
T.1	34 CFR 675.19 Fiscal procedures and records for FWS recipients	24,194.00	24,194.00	21*.17	86,373	Reporting
U.1	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	527.00	527.00	0.75	395	Recordkeeping

V.1	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	555.00	555.00	1.00	555	Recordkeeping
W.1	No burden here, the burden is in 675.35					
X.1	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	50.00	50.00	0.50	25	Reporting
Y.1	34 CFR 675.47 Multi-institutional work colleges arrangements	Remove burden, it belongs in 675.48				N/A
Y.2	34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	Recordkeeping
Sub-total Y					0	
Z.1	34 CFR 676.16 Payment of an FSEOG inst policy	1,024.00	1,024.00	0.50	512	Recordkeeping
Z.2	34 CFR 676.16 Payment of an FSEOG to students	397,390.00	397,390.00	2*.03	23,843	Recordkeeping
Sub-total Z		398,414.00	398,414.00		24,355	

AA.1	34 CFR 676.19 Fiscal procedures and records	1,024.00	1,024.00	12* 5	6,144	Recordkeeping
<i>Sub-total for Private Sector</i>		655,616	655,616		214,239	
Not-for profits						
A.1	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	3.00	3.00	0.08	0	Reporting
A.2	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	59.00	59.00	0.08	5	Reporting
A.3	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	55.00	55.00	0.08	4	Reporting
Sub-total A		117.00	117.00		9	
B.1 & 2	34 CFR 674.8(c) CDR	923.00	923.00	4.00	3,692	Reporting
Not-for Profits	34 CFR 674.8(d) Assignment of loans to ED	18.00	18.00	0.50	9	Reporting
Sub-total B		941.00	941.00		3,701	
C.1	34 CFR 674.10 Policy and procedure for the selection of students for loans	923.00	923.00	0.50	462	Recordkeeping

D.1	34 CFR 674.13 Reimbursement to the Fund	92.00	92.00	1.00	92	Reporting
E.1	34 CFR 674.16(a)(2) Loan disclosures to the borrower	316,683.00	316,683.00	0.33	104,505	Recordkeeping
E.2	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - recordkeeping	259,680.00	259,680.00	0.08	20,774	Recordkeeping
E.3	34 CFR 674.16(h) Reporting to a national credit bureau	316,683.00	316,683.00	*1 year *11 payments per year *.08 hrs	278,681	Reporting
E.4	34 CFR 674.16(j) Reporting enrollment and loan status information	923.00	923.00	0.03*2	55	Reporting
Sub-total E		893,969.00	893,969.00		404,015	
F.1	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when established	923.00	923.00	*.1*.33	30	Recordkeeping

G.1	Rescind OMB Control #					N/A
H.1	Rescind OMB Control #					N/A
I.1	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low-income status in order to retain a low-income extension of repayment - hardship deferment.	18.00	18.00	0.33	6	Recordkeeping
I.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	12.00	12.00	0.33	4	Recordkeeping
I.3	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00	0.50	0	Recordkeeping
Sub-total I		30.00	30.00		10	

J.1	34 CFR 674.34(b) In- school deferement (half- time or more)	170,765.00	170,765.00	0.50	85,383	Recordkeeping
J.2	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	9,264.00	9,264.00	0.50	4,632	Recordkeeping
J.3	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	7,109.00	7,109.00	0.50	3,555	Recordkeeping
J.4	34 CFR 674.34(c) deferment for full-time employment in a public or nonprofit child or family service agency	1,330.00	1,330.00	0.50	665	Recordkeeping

J.5	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	2,076.00	2,076.00	0.50	1,038	Recordkeeping
J.6	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	1.00	1.00	0.50	1	Recordkeeping
J.7	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University	0.00	0.00		0	Recordkeeping
J.8	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00		0	Recordkeeping

J.9	34 CFR 674.34(c) deferment for full-time employment as a speech pathologist exclusively at low income serving institutions	8,157.00	8,157.00	0.50	4,079	Recordkeeping
J.10	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00		0	Recordkeeping
J.11	34 CFR 674.34(e) deferment for an economic hardship deferment	17,832.00	17,832.00	0.50	8,916	Recordkeeping
J.12	34 CFR 674.34(f) deferment for an economic hardship deferment	807.00	807.00	0.50	404	Recordkeeping
J.13	34 CFR 674.34(g) deferment for study in rehabilitation training	19.00	19.00	0.50	9	Recordkeeping

J.14	34 CFR 674.34(h) deferment for military service	165.00	165.00	0.50	83	Recordkeeping
J.15	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Recordkeeping
Sub-total J		217,525.00	217,525.00		108,765	
K.1	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	2,822.00	2,822.00	0.50	1,411	Recordkeeping
K.2	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	3.00	3.00	0.50	1	Recordkeeping
K.3	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Recordkeeping
K.4	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Recordkeeping

K.5	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	2.00	2.00	0.50	1	Recordkeeping
K.6	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	2.00	2.00	0.50	1	Recordkeeping
K.7	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	218.00	218.00	1.00	218	Recordkeeping
K.8	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	9.00	9.00	0.50	5	Recordkeeping

K.9	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0	Recordkeeping
K.10	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Recordkeeping
K.11	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	237.00	237.00	0.50	119	Recordkeeping
Sub-total K		3,293.00	3,293.00		1,756	
L.1	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students	1.00	1.00	0.50	1	Recordkeeping

L.2	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00			0 Recordkeeping
L.3	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00			0 Recordkeeping
L.4	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	0.00	0.00			0 Recordkeeping
L.5	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	0.00	0.00			0 Recordkeeping

L.6	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	171.00	171.00	0.50	86	Recordkeeping
L.7	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	0.00	0.00		0	Recordkeeping
L.8	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	40.00	40.00	0.50	20	Recordkeeping
Sub-total L		212.00	212.00		107	
M.1	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	60.00	60.00	0.50	30	Recordkeeping

M.2	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Recordkeeping
M.3	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Recordkeeping
M.4	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
M.5	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	3.00	3.00	0.50	2	Recordkeeping
Sub-total M		63.00	63.00		32	
N.1	34 CFR 674.38 Deferment procedures	226,747.00	226,747.00	0.08	18,140	Reporting

N.2	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	170,765.00	170,765.00	0.08	13,661	Reporting
N.3	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative	17,077.00	17,077.00	0.08	1,366	Reporting
Sub-total N		414,589.00	414,589.00		33,167	
O.1 & O.2	Removed Burden in 674.50					N/A
P.1	34 CFR 674.50 Assignment of defaulted loans to the U.S.	7,637.00	7,637.00	0.75	5,728	Reporting

Q.1	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	30.00	30.00	0.75	23	Reporting
R.1	34 CFR 674.61 Discharge for death or disability	22.00	22.00	0.50	11	Reporting
R.2	34 CFR 674.61 Discharge for death or disability - # of discharges provided	22.00	22.00	0.50	11	Reporting
R.3	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
R.4	34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00		0	Reporting
R.5	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00		0	Reporting

R.6	34 CFR 674.61(b)(7) Discharge for disability - payments received after certification	0.00	0.00			0 Reporting
Sub-total R		44.00	44.00			22
S.1	34 CFR 675.10 Selection of FWS recipients procedures	1,388.00	1,388.00	1.50	2,082	Reporting
T.1	34 CFR 675.19 Fiscal procedures and records for FWS recipients	343,603.00	343,603.00	21*.17	1,226,662	Reporting
U.1	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	1,319.00	1,319.00	0.75	989	Recordkeeping
V.1	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	1,388.00	1,388.00	1.00	1,388	Recordkeeping
W.1	No burden here, the burden is in 675.35					N/A

X.1	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	37.00	37.00	0.50	19	Reporting
Y.1	34 CFR 675.47 Multi-institutional work colleges arrangements	Remove burden, it belongs in 675.48				N/A
Y.2	34 CFR 675.48 Multi-institutional work colleges arrangements	7.00	7.00	0.25	2	Recordkeeping
Sub-total		7.00	7.00		2	
Z.1	34 CFR 676.16 Payment of an FSEOG inst policy	1,336.00	1,336.00	0.50	668	Recordkeeping
Z.2	34 CFR 676.16 Payment of an FSEOG to students	322,098.00	322,098.00	2*.03	19,326	Recordkeeping
Sub-total Z		323,434.00	323,434.00		19,994	
AA.1	34 CFR 676.19 Fiscal procedures and records	1,336.00	1,336.00	12*.5	8,016	Recordkeeping
Sub-total for Not-for profits		2,851,634	2,851,634		2,031,340	
Farms						
State, Local, or Tribal Governments						

A.1	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	21.00	21.00	0.08	2	Reporting
A.2	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	439.00	439.00	0.08	35	Reporting
A.3	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	34.00	34.00	0.08	3	Reporting
Sub-total A		494.00	494.00		40	
B.1 & 2	34 CFR 674.8(c) CDR	579.00	579.00	4.00	2,316	Reporting
B.3	34 CFR 674.8(d) Assignment of loans to ED	12.00	12.00	0.50	6	Reporting
Sub-total B		591.00	591.00		2,322.00	
C.1	34 CFR 674.10 Policy and procedure for the selection of students for loans	579.00	579.00	0.50	290	Recordkeeping
D.1	34 CFR 674.13 Reimbursement to the Fund	58.00	58.00	1.00	58	Reporting
E.1	34 CFR 674.16(a)(2) Loan disclosures to the borrower	526,904.00	526,904.00	0.33	173,878	Recordkeeping

E.2	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - recordkeeping	432,061.00	432,061.00	0.08	34,565	Recordkeeping
E.3	34 CFR 674.16(h) Reporting to a national credit bureau	526,904.00	526,904.00	*1 year *11 payments per year *.08 hrs	463,676	Reporting
E.4	34 CFR 674.16(j) Reporting enrollment and loan status information	579.00	579.00	0.03*2	35	Reporting
Sub-total E		1,486,448.00	1,486,448.00		672,154	
F.1	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when established	579.00	579.00	*.1*.33	19	Recordkeeping
G.1	Rescind OMB Control #					N/A
H.1	Rescind OMB Control #					N/A

I.1	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low-income status in order to retain a low-income extension of repayment - hardship deferment.	29.00	29.00	0.33	10	Recordkeeping
I.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	19.00	19.00	0.33	6	Recordkeeping
I.3	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00	0.50	0	Recordkeeping
Sub-total I		48.00	48.00		16	
J.1	34 CFR 674.34(b) In-school deferment	203,337.00	203,337.00	0.50	101,669	Recordkeeping

J.2	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	12,697.00	12,697.00	0.50	6,349	Recordkeeping
J.3	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	11,349.00	11,349.00	0.50	5,675	Recordkeeping
J.4	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	2,410.00	2,410.00	0.50	1,205	Recordkeeping
J.5	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	3,137.00	3,137.00	0.50	1,569	Recordkeeping

J.6	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	1.00	1.00	0.50	1	Recordkeeping
J.7	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University	0.00	0.00	0.50	0	Recordkeeping
J.8	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00	0.50	0	Recordkeeping
J.9	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	18,364.00	18,364.00	0.50	9,182	Recordkeeping

J.10	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00	0.50	0	Recordkeeping
J.11	34 CFR 674.34(e) deferment for an economic hardship deferment	29,445.00	29,445.00	0.50	14,723	Recordkeeping
J.12	34 CFR 674.34(f) deferment for an economic hardship deferment	404.00	404.00	0.50	202	Recordkeeping
J.13	34 CFR 674.34(g) deferment for study in rehabilitation training	39.00	39.00	0.50	19	Recordkeeping
J.14	34 CFR 674.34(h) deferment for military service	217.00	217.00	0.50	109	Recordkeeping
J.15	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Recordkeeping
Sub-total J		281,400.00	281,400.00		140,703	

K.1	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	3,113.00	3,113.00	0.50	1,557	Recordkeeping
K.2	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	5.00	5.00	0.50	3	Recordkeeping
K.3	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Recordkeeping
K.4	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
K.5	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	18.00	18.00	0.50	9	Recordkeeping

K.6	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	18.00	18.00	0.50	9	Recordkeeping
K.7	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	651.00	651.00	1.00	651	Recordkeeping
K.8	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	3.00	3.00	0.50	2	Recordkeeping
K.9	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0	Recordkeeping

K.10	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Recordkeeping
K.11	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	372.00	372.00	0.50	186	Recordkeeping
Sub-total K		4,180.00	4,180.00		2,417	
L.1	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students	437.00	437.00	0.50	219	Recordkeeping
L.2	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00		0	Recordkeeping

L.3	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
L.4	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	2.00	2.00	0.50	1	Recordkeeping
L.5	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	2.00	2.00	0.50	1	Recordkeeping
L.6	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	471.00	471.00	0.50	236	Recordkeeping

L.7	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	1.00	1.00	0.50	1	Recordkeeping
L.8	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	44.00	44.00	0.50	22	Recordkeeping
Sub-total L		957.00	957.00		480	
M.1	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	78.00	78.00	0.50	39	Recordkeeping
M.2	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Recordkeeping

M.3	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Recordkeeping
M.4	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
M.5	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	10.00	10.00	0.50	5	Recordkeeping
Sub-total M		88.00	88.00		44	
N.1	34 CFR 674.38 Deferment procedures	298,614.00	298,614.00	0.08	23,889	Reporting
N.2	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	203,337.00	203,337.00	0.08	16,267	Reporting

N.3	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative	20,342.00	20,342.00	0.08	1,627	Reporting
Sub-total N		522,293.00	522,293.00		41,783	
O.1 & O.2	Removed Burden in 674.50					
P.1	34 CFR 674.50 Assignment of defaulted loans to the U.S.	14,584.00	14,584.00	0.75	10,938	Reporting
Q.1	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	105.00	105.00	0.50	53	Reporting
R.1	34 CFR 674.61 Discharge for death or disability	36.00	36.00	0.50	18	Reporting

R.2	34 CFR 674.61 Discharge for death or disability - # of discharges provided	36.00	36.00	0.50	18	Reporting
R.3	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
R.4	34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00		0	Reporting
R.5	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00		0	Reporting
R.6	34 CFR 674.61(b)(7) Discharge for disability - payments received after certification	0.00	0.00		0	Reporting
Sub-total R		72.00	72.00		36	
S.1	34 CFR 675.10 Selection of FWS recipients procedures	1,492.00	1,492.00	1.50	2,238	Reporting

T.1	34 CFR 675.19 Fiscal procedures and records for FWS recipients	310,118.00	310,118.00	21*.17	1,107,212	Reporting
U.1	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	1,417.00	1,417.00	0.75	1,063	Recordkeeping
V.1	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	1,492.00	1,492.00	1.00	1,492	Recordkeeping
W.1	No burden here, the burden is in 675.35					
X.1	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	370.00	370.00	0.50	185	Reporting
Y.1	34 CFR 675.47 Multi-institutional work colleges arrangements	Remove burden, it belongs in 675.48				N/A

Y.2	34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	Recordkeeping
Sub-total Y		0.00	0.00		0	
Z.1	34 CFR 676.16 Payment of an FSEOG inst policy	1,515.00	1,515.00	0.50	758	Recordkeeping
Z.2	34 CFR 676.16 Payment of an FSEOG to students	731,725.00	731,725.00	2*.03	43,904	Recordkeeping
Sub-total Z		733,240.00	733,240.00		44,662	
AA.1	34 CFR 676.19 Fiscal procedures and records	1,515.00	1,515.00	12*.5	9,090	Recordkeeping
<i>Sub-total State, Local, or Tribal Government</i>		3,362,130	3,362,130		2,037,295	
Section B: Burden Impact Totals						
CURRENT INVENTORY						
Current # of Respondents		100,365.00				
Current # of Responses			727,522.00			
Current Inventory of Hours					132,190	
REVISED INVENTORY:						
REVISED TOTAL RESPONDENTS		11,486,761.00				
REVISED TOTAL RESPONSES			11,486,761.00			
REVISED TOTAL BURDEN HOURS					6,208,316	
TOTAL # RESPONDENTS		11,486,761.00				
TOTAL # RESPONSES			11,486,761.00			
TOTAL # HOURS					6,208,316	
Difference					6,076,126	

Section C: Burden by Regulation Group						
		# of Respondents	# of Responses		# Hours	
A. 1. Section 673.5(f)						
Individuals	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	26.00	26.00	0.08	2	Reporting
Business or other for-profits-lenders	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	2.00	2.00	0.08	0	Reporting
Not-for Profits	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	3.00	3.00	0.08	0	Reporting
State - Public Institutions	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	21.00	21.00	0.08	2	Reporting
Sub-total		52.00	52.00		4	Reporting
A.2 Section 673.5(f)						
Individuals	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	512.00	512.00	0.08	41	Reporting
Business or other for-profits-lenders	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	14.00	14.00	0.08	1	Reporting

Not-for Profits	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	59.00	59.00	0.08	5	Reporting
State - Public Institutions	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	439.00	439.00	0.08	35	Reporting
Sub-total		1,024.00	1,024.00		82	
A.3 Section 673.5(f)						
Individuals	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	103.00	103.00	0.08	8	Reporting
Business or other for-profits-lenders	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	14.00	14.00	0.08	1	Reporting
Not-for Profits	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	55.00	55.00	0.08	4	Reporting

	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection					
State - Public Institutions		34.00	34.00	0.08	3	Reporting
Sub-total		206.00	206.00		16	
Total A:		1,282.00	1,282.00		102	
B.1 & 2 674.8(c)						
Individuals	N/A					
Business or other for-profits-lenders	34 CFR 674.8(c) CDR	148.00	148.00	4.00	592	Reporting
Not-for Profits	34 CFR 674.8(c) CDR	923.00	923.00	4.00	3,692	Reporting
State - Public Institutions	34 CFR 674.8(c) CDR	579.00	579.00	4.00	2,316	Reporting
Sub-total		1,650.00	1,650.00		6,600	
B.3 674.8(d)						
Individuals	N/A					
Business or other for-profits-lenders	34 CFR 674.8(d) Assignment of loans to ED	3.00	3.00	0.50	2	Reporting
Not-for Profits	34 CFR 674.8(d) Assignment of loans to ED	18.00	18.00	0.50	9	Reporting
State - Public Institutions	34 CFR 674.8(d) Assignment of loans to ED	12.00	12.00	0.50	6	Reporting
Sub-total		33.00	33.00		17	
Total for B		1,683	1,683		6,617	

C.1 Section 674.10						
Individuals	N/A					
Business or other for-profits-lenders	34 CFR 674.10 Policy and procedure for the selection of students for loans	148.00	148.00	0.50	74	Recordkeeping
Not-for Profits	34 CFR 674.10 Policy and procedure for the selection of students for loans	923.00	923.00	0.50	462	Recordkeeping
State - Public Institutions	34 CFR 674.10 Policy and procedure for the selection of students for loans	579.00	579.00	0.50	290	Recordkeeping
Total for C		1,650.00	1,650.00		826	
D.1 674.13						
Individuals	N/A					
Business or other for-profits-lenders	34 CFR 674.13 Reimbursement to the Fund	15.00	15.00	1	15	Reporting
Not-for Profits	34 CFR 674.13 Reimbursement to the Fund	92.00	92.00	1	92	Reporting
State - Public Institutions	34 CFR 674.13 Reimbursement to the Fund	58.00	58.00	1	58	Reporting
Total for D		165.00	165.00		165	

E.1 Section 674.16(a)(2)						
Individuals	34 CFR 674.16(a)(2) Loan disclosures to the borrower	902,232.00	902,232.00	0.33	297,737	Reporting
Business or other for-profits-lenders	34 CFR 674.16(a)(2) Loan disclosures to the borrower	58,645.00	58,645.00	0.33	19,353	Recordkeeping
Not-for Profits	34 CFR 674.16(a)(2) Loan disclosures to the borrower	316,683.00	316,683.00	0.33	104,505	Recordkeeping
State - Public Institutions	34 CFR 674.16(a)(2) Loan disclosures to the borrower	526,904.00	526,904.00	0.33	173,878	Recordkeeping
Sub-total		1,804,464.00	1,804,464.00		595,473	
E.2 Section 674.16(d)(3)						
Individuals	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - reporting	739,830	739,830.00	0.25	184,958	Reporting
Business or other for-profits-lenders	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - recordkeeping	48,089.00	48,089.00	0.08	3,847	Recordkeeping

Not-for Profits	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - recordkeeping	259,680.00	259,680.00	0.08	20,774	Recordkeeping
State - Public Institutions	34 CFR 674.16(d)(3) Expiration of the Master Prom Note - recordkeeping	432,061.00	432,061.00	0.08	34,565	Recordkeeping
Sub-total		1,479,660.00	1,479,660.00		244,144	
E.3 Section 674.16(h)						
Individuals	N/A					
Business or other for-profits-lenders	34 CFR 674.16(h) Reporting to a national credit bureau	58,645.00	58,645.00	*1 year *11 payments per year *.08 hrs	51,608	Reporting
Not-for Profits	34 CFR 674.16(h) Reporting to a national credit bureau	316,683.00	316,683.00	*1 year *11 payments per year *.08 hrs	278,681	Reporting
State - Public Institutions	34 CFR 674.16(h) Reporting to a national credit bureau	526,904.00	526,904.00	*1 year *11 payments per year *.08 hrs	463,676	Reporting
Sub-total		902,232.00	902,232.00		793,965	
E.4 Section 674.16(j)						
Individuals	N/A					

Business or other for-profits-lenders	34 CFR 674.16(j) Reporting enrollment and loan status information	148.00	148.00	0.03*2	9	Reporting
Not-for Profits	34 CFR 674.16(j) Reporting enrollment and loan status information	923.00	923.00	0.03*2	55	Reporting
State - Public Institutions	34 CFR 674.16(j) Reporting enrollment and loan status information	579.00	579.00	0.03*2	35	Reporting
Sub-total		1,650.00	1,650.00		99	
Total for E:		4,188,006.00	4,188,006.00		1,633,681	
F.1 Section 674.19(a)(2)(ii)						
Individuals	N/A					
Business or other for-profits-lenders	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when established	148.00	148.00	*.1*.33	5	Recordkeeping

Not-for Profits	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when established	923.00	923.00	*.1*.33	30	Recordkeeping
State - Public Institutions	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when established	579.00	579.00	*.1*.33	19	Recordkeeping
Total for F		1,650.00	1,650.00		54	
G.1	Rescind OMB Control #					N/A
H.1	Rescind OMB Control #					N/A
I.1 Section 674.33(c)(2)(ii)						
Individuals	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low-income status in order to retain a low-income extension of repayment - hardship deferment.	122.00	122.00	0.33	40	Reporting

Business or other for-profits-lenders	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low-income status in order to retain a low-income extension of repayment - hardship deferment.	75.00	75.00	0.33	25	Recordkeeping
Not-for Profits	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low-income status in order to retain a low-income extension of repayment - hardship deferment.	18.00	18.00	0.33	6	Recordkeeping
State - Public Institutions	34 CFR 674.33(c)(2)(iii) Institution must annually review borrower's low-income status in order to retain a low-income extension of repayment - hardship deferment.	29.00	29.00	0.33	10	Recordkeeping
Sub-total		244.00	244.00		81	
I.2 Section 674.33(d)						

Individuals	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	81.00	81.00	0.33	27	Reporting
Business or other for-profits-lenders	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	50.00	50.00	0.33	17	Recordkeeping
Not-for Profits	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	12.00	12.00	0.33	4	Recordkeeping
State - Public Institutions	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	19.00	19.00	0.33	6	Recordkeeping
Sub-total		162.00	162.00		54	
I.3 Section 674.33(g)(3)						

Individuals	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00		0	Recordkeeping
Business or other for-profits-lenders	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
Total for I:		406.00	406.00		135	

J.1 Section 674.34(b)						
Individuals	34 CFR 674.34(b) In- school deferment (enrolled at least 1/2 time)	390,010.00	390,010.00	0.50	195,005	Reporting
Business or other for-profits-lenders	34 CFR 674.34(b) In- school deferement (half- time of more)	15,908.00	15,908.00	0.50	7,954	Recordkeeping
Not-for Profits	34 CFR 674.34(b) In- school deferement (half- time or more)	170,765.00	170,765.00	0.50	85,383	Recordkeeping
State - Public Institutions	34 CFR 674.34(b) In- school deferement	203,337.00	203,337.00	0.50	101,669	Recordkeeping
Sub-total		780,020.00	780,020.00		390,011	
J.2 Section 674.34(c)						
Individuals	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	22,035.00	22,035.00	0.50	11,018	Reporting

Business or other for-profits-lenders	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	74.00	74.00	0.50	37	Recordkeeping
Not-for Profits	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	9,264.00	9,264.00	0.50	4,632	Recordkeeping
State - Public Institutions	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	12,697.00	12,697.00	0.50	6,349	Recordkeeping
Sub-total		44,070.00	44,070.00		22,036	
J.3 Section 674.34(c)						
Individuals	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	18,533.00	18,533.00	0.50	9,267	Reporting

Business or other for-profits-lenders	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	75.00	75.00	0.50	38	Recordkeeping
Not-for Profits	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	7,109.00	7,109.00	0.50	3,555	Recordkeeping
State - Public Institutions	34 CFR 674.34(c) deferment for full-time employment as a nurse or medical technician	11,349.00	11,349.00	0.50	5,675	Recordkeeping
Sub-total		37,066.00	37,066.00		18,535	
J.4						
Individuals	34 CFR 674.34(c) deferment for full-time employment in a public or nonprofit child ofr family service agencyas a nurse or medical technician	3,742.00	3,742.00	0.50	1,871	Reporting

Business or other for-profits-lenders	34 CFR 674.34(c) deferment for full-time employment in a public or nonprofit child or family service agency	2.00	2.00	0.50	1	Recordkeeping
Not-for Profits	34 CFR 674.34(c) deferment for full-time employment in a public or nonprofit child or family service agency	1,330.00	1,330.00	0.50	665	Recordkeeping
State - Public Institutions	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	2,410.00	2,410.00	0.50	1,205	Recordkeeping
Sub-total		7,484.00	7,484.00		3,742	
J.5						
Individuals	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	5,239.00	5,239.00	0.50	2,620	Reporting

Business or other for-profits-lenders	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	26.00	26.00	0.50	13	Recordkeeping
Not-for Profits	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	2,076.00	2,076.00	0.50	1,038	Recordkeeping
State - Public Institutions	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	3,137.00	3,137.00	0.50	1,569	Recordkeeping
Sub-total		10,478.00	10,478.00		5,240	
J.6						

Individuals	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	2.00	2.00	0.50	1	Reporting
Business or other for-profits-lenders	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	1.00	1.00	0.50	1	Recordkeeping

	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district					
State - Public Institutions		1.00	1.00	0.50	1	Recordkeeping
Sub-total		4.00	4.00		3	
J.7						
	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University					
Individuals		0.00	0.00		0	Reporting
	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University					
Business or other for-profits-lenders		0.00	0.00		0	Recordkeeping

Not-for Profits	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
J.8						
Individuals	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00		0	Recordkeeping

Not-for Profits	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
J.9						
Individuals	34 CFR 674.34(c) deferment for full-time employment as a speech pathologist with a master's degree in a Title I school setting	26,597.00	26,597.00	0.50	13,299	Reporting
Business or other for-profits-lenders	34 CFR 674.34(c) deferment for full-time employment as a speech pathologist with an MA working exclusively with low income schools	76.00	76.00	0.50	38	Recordkeeping

Not-for Profits	34 CFR 674.34(c) deferment for full-time employment as a speech pathologist exclusively at low income serving institutions	8,157.00	8,157.00	0.50	4,079	Recordkeeping
State - Public Institutions	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	18,364.00	18,364.00	0.50	9,182	Recordkeeping
Sub-total		53,194.00	53,194.00		26,598	
J.10						
Individuals	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00		0	Recordkeeping

Not-for Profits	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
J.11						
Individuals	34 CFR 674.34(e) deferment for an economic hardship deferment	48,042.00	48,042.00	0.50	24,021	Reporting
Business or other for-profits-lenders	34 CFR 674.34(e) deferment for an economic hardship deferment	765.00	765.00	0.50	383	Recordkeeping
Not-for Profits	34 CFR 674.34(e) deferment for an economic hardship deferment	17,832.00	17,832.00	0.50	8,916	Recordkeeping

	34 CFR 674.34(e) deferment for an economic hardship deferment					
State - Public Institutions		29,445.00	29,445.00	0.50	14,723	Recordkeeping
Sub-total		96,084.00	96,084.00		48,043	
J.12						
	34 CFR 674.34(f) deferment for a graduate fellowship					
Individuals		1,212.00	1,212.00	0.50	606	Reporting
	34 CFR 674.34(f) deferment for an economic hardship deferment					
Business or other for-profits-lenders		1.00	1.00	0.50	1	Recordkeeping
	34 CFR 674.34(f) deferment for an economic hardship deferment					
Not-for Profits		807.00	807.00	0.50	404	Recordkeeping
	34 CFR 674.34(f) deferment for an economic hardship deferment					
State - Public Institutions		404.00	404.00	0.50	202	Recordkeeping
Sub-total		2,424.00	2,424.00		1,213	
J.13						

Individuals	34 CFR 674.34(g) deferment for study in rehabilitation training	59.00	59.00	0.50	30	Reporting
Business or other for-profits-lenders	34 CFR 674.34(g) deferment for study in rehabilitation training	1.00	1.00	0.50	1	Recordkeeping
Not-for Profits	34 CFR 674.34(g) deferment for study in rehabilitation training	19.00	19.00	0.50	9	Recordkeeping
State - Public Institutions	34 CFR 674.34(g) deferment for study in rehabilitation training	39.00	39.00	0.50	19	Recordkeeping
Sub-total		118.00	118.00		59	
J.14						
Individuals	34 CFR 674.34(h) deferment for military service	420.00	420.00	0.50	210	Reporting
Business or other for-profits-lenders	34 CFR 674.34(h) deferment for military service	38.00	38.00	0.50	19	Recordkeeping

Not-for Profits	34 CFR 674.34(h) deferment for military service	165.00	165.00	0.50	83	Recordkeeping
State - Public Institutions	34 CFR 674.34(h) deferment for military service	217.00	217.00	0.50	109	Recordkeeping
Sub-total		840.00	840.00		421	
J.15						
Individuals	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.34(i) deferment for post-active duty military service	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
Total for J:		1,031,782.00	1,031,782.00		515,901	
K.1						

Individuals	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	5,970.00	5,970.00	0.50	2,985	Reporting
Business or other for-profits-lenders	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	35.00	35.00	0.50	18	Recordkeeping
Not-for Profits	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	2,822.00	2,822.00	0.50	1,411	Recordkeeping
State - Public Institutions	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	3,113.00	3,113.00	0.50	1,557	Recordkeeping
Sub-total		11,940.00	11,940.00		5,971	
K.2						
Individuals	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	8.00	8.00	0.50	4	Reporting

Business or other for-profits-lenders	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	3.00	3.00	0.50	1	Recordkeeping
State - Public Institutions	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	5.00	5.00	0.50	3	Recordkeeping
Sub-total		16.00	16.00		8	
K.3						
Individuals	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Recordkeeping

Not-for Profits	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
K.4						
Individuals	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Recordkeeping

State - Public Institutions	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
K.5						
Individuals	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	20.00	20.00	0.50	10	Reporting
Business or other for-profits-lenders	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	2.00	2.00	0.50	1	Recordkeeping

	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	18.00	18.00	0.50	9	Recordkeeping
State - Public Institutions						
Sub-total		40.00	40.00		20	
K.6						
	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	20.00	20.00	0.50	10	Reporting
Individuals						
	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a local, State or Federal fire Department or fire district	0.00	0.00	0.50	0	Recordkeeping
Business or other for-profits-lenders						
	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	2.00	2.00	0.50	1	Recordkeeping
Not-for Profits						

State - Public Institutions	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	18.00	18.00	0.50	9	Recordkeeping
Sub-total		40.00	40.00		20	
K.7						
Individuals	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	1,000.00	1,000.00	1.00	1,000	Reporting
Business or other for-profits-lenders	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	131.00	131.00	1.00	131	Recordkeeping
Not-for Profits	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	218.00	218.00	1.00	218	Recordkeeping
State - Public Institutions	34 CFR 674.35(c)(5) PKL made before 1993 - temporarily totally disabled deferment	651.00	651.00	1.00	651	Recordkeeping

Sub-total		2,000.00	2,000.00		2,000	
K.8						
Individuals	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	12.00	12.00	0.50	6	Reporting
Business or other for-profits-lenders	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	9.00	9.00	0.50	5	Recordkeeping
State - Public Institutions	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	3.00	3.00	0.50	2	Recordkeeping
Sub-total		24.00	24.00		13	
K.9						

Individuals	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0 Reporting
Business or other for-profits-lenders	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0 Recordkeeping
Not-for Profits	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0 Recordkeeping

State - Public Institutions	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0	Recordkeeping
	34 CFR 674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately after adoption	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0.00	
K.10						
Individuals	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Reporting

Business or other for-profits-lenders	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the workforce	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0.00	
K.11						
Individuals	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	624.00	624.00	0.50	312	Reporting

Business or other for-profits-lenders	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	15.00	15.00	0.50	8	Recordkeeping
Not-for Profits	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	237.00	237.00	0.50	119	Recordkeeping
State - Public Institutions	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	372.00	372.00	0.50	186	Recordkeeping
Sub-total		1,248.00	1,248.00		625.00	
Total for K:		15,308.00	15,308.00		8,657	
L.1						
Individuals	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students deferment	439.00	439.00	0.50	220	Reporting
Business or other for-profits-lenders	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students	1.00	1.00	0.50	1	Recordkeeping

Not-for Profits	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students	1.00	1.00	0.50	1	Recordkeeping
State - Public Institutions	34 CFR 674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students	437.00	437.00	0.50	219	Recordkeeping
Sub-total		878.00	878.00		441	
L.2						
Individuals	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00		0	Recordkeeping

Not-for Profits	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service deferment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
L.3						
Individuals	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00		0	Recordkeeping

Not-for Profits	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.36(c)(2) NDSL's made on or after 10.1.80 but before 7.1.93 - Peace Corps deferment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
L.4						
Individuals	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	2.00	2.00	0.50	1	Reporting
Business or other for-profits-lenders	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping

Not-for Profits	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	0.00	0.00			0 Recordkeeping
State - Public Institutions	34 CFR 674.36(c)(3) NDSL's made on or after 10.1.80 but before 7.1.93 - Domestic Volunteer Service Act deferment	2.00	2.00	0.50		1 Recordkeeping
Sub-total		4.00	4.00			2
L.5						
Individuals	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	2.00	2.00	0.50		1 Reporting

Business or other for-profits-lenders	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service deferment	2.00	2.00	0.50	1	Recordkeeping
Sub-total		4.00	4.00		2	
L.6						
Individuals	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	897.00	897.00	0.50	449	Reporting

Business or other for-profits-lenders	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	255.00	255.00	0.50	128	Recordkeeping
Not-for Profits	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	171.00	171.00	0.50	86	Recordkeeping
State - Public Institutions	34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled deferment	471.00	471.00	0.50	236	Recordkeeping
Sub-total		1,794.00	1,794.00		899.00	
L.7						

Individuals	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	1.00	1.00	0.50	1	Reporting
Business or other for-profits-lenders	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	0.00	0.00	0.50	0	Recordkeeping
Not-for Profits	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	0.00	0.00	0.50	0	Recordkeeping
State - Public Institutions	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	1.00	1.00	0.50	1	Recordkeeping
Sub-total		2.00	2.00		2	

L.8						
Individuals	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	84.00	84.00	0.50	42	Reporting
Business or other for-profits-lenders	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	40.00	40.00	0.50	20	Recordkeeping
State - Public Institutions	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	44.00	44.00	0.50	22	Recordkeeping
Sub-total		168.00	168.00		84.00	
Total for L:		2,850.00	2,850.00		1,430.00	
M.1						

Individuals	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	138.00	138.00	0.50	69	Reporting
Business or other for-profits-lenders	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	60.00	60.00	0.50	30	Recordkeeping
State - Public Institutions	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	78.00	78.00	0.50	39	Recordkeeping
Sub-total		276.00	276.00		138	
M.2						
Individuals	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Reporting

Business or other for-profits-lenders	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military deferment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
M.3						
Individuals	34 CFR 674.37(c)(2) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Reporting

Business or other for-profits-lenders	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
M.4						
Individuals	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Reporting

Business or other for-profits-lenders	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
State - Public Institutions	34 CFR 674.37(c)(3) NDSL's made before 10.1.80, Defense loans - Domestic Volunteer Service Act deferment	0.00	0.00		0	Recordkeeping
Sub-total		0.00	0.00		0	
M.5						
Individuals	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	13.00	13.00	0.50	7	Reporting

Business or other for-profits-lenders	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	3.00	3.00	0.50	2	Recordkeeping
State - Public Institutions	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	10.00	10.00	0.50	5	Recordkeeping
Sub-total		26.00	26.00		14	
Total for M:		302.00	302.00		152	
N.1						
Individuals	34 CFR 674.38(a)(4) Deferment procedures	543,418.00	543,418.00	0.17	92,381	Reporting
Business or other for-profits-lenders	34 CFR 674.38(a)(4) Deferment procedures	18,057.00	18,057.00	0.08	1,445	Reporting
Not-for Profits	34 CFR 674.38 Deferment procedures	226,747.00	226,747.00	0.08	18,140	Reporting

State - Public Institutions	34 CFR 674.38 Deferment procedures	298,614.00	298,614.00	0.08	23,889	Reporting
Sub-total		1,086,836.00	1,086,836.00		135,855	
N.2						
Individuals	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	390,010.00	390,010.00	0.17	66,302	Reporting
Business or other for-profits-lenders	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	15,908.00	15,908.00	0.08	1,273	Reporting
Not-for Profits	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	170,765.00	170,765.00	0.08	13,661	Reporting

	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment					
State - Public Institutions		203,337.00	203,337.00	0.08	16,267	Reporting
Sub-total		780,020.00	780,020.00		97,503	
N.3						
	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative					
Individuals		39,010.00	39,010.00	0.17	6,632	Reporting

Business or other for-profits-lenders	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative	1,591.00	1,591.00	0.08	127	Reporting
Not-for Profits	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative	17,077.00	17,077.00	0.08	1,366	Reporting

	34 CFR 674.38(a)(6) Deferment procedures - notification of deferment granted and option to cancel and continue payment in the case of military service deferment to the borrower or representative					
State - Public Institutions		20,342.00	20,342.00	0.08	1,627	Reporting
Sub-total		78,020	78,020		9,752	
Total for N		1,944,876	1,944,876		243,110	
O.1 & O.2	Removed Burden in 674.50					
P.1						
Individuals	34 CFR 674.50 Assignment of defaulted loans to the U.S.	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.50 Assignment of defaulted loans to the U.S.	11,180.00	11,180.00	0.75	8,385	Reporting
Not-for Profits	34 CFR 674.50 Assignment of defaulted loans to the U.S.	7,637.00	7,637.00	0.75	5,728	Reporting
State - Public Institutions	34 CFR 674.50 Assignment of defaulted loans to the U.S.	14,584.00	14,584.00	0.75	10,938	Reporting

Total for P		33,401.00	33,401.00		25,051	
Q.1						
Individuals	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	105.00	105.00	0.50	53	Reporting
Business or other for-profits-lenders	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	6.00	6.00	0.75	5	Reporting
Not-for Profits	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	30.00	30.00	0.75	23	Reporting
State - Public Institutions	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	69.00	69.00	0.75	52	Reporting
Total for Q		210.00	210.00		133	
R.1						

Individuals	34 CFR 674.61 Discharge for death or disability - required infor submitted	36.00	36.00	0.50	18	Reporting
Business or other for-profits-lenders	34 CFR 674.61 Discharge for death or disability	4.00	4.00	0.50	2	Reporting
Not-for Profits	34 CFR 674.61 Discharge for death or disability	22.00	22.00	0.50	11	Reporting
State - Public Institutions	34 CFR 674.61 Discharge for death or disability	36.00	36.00	0.50	18	Reporting
Sub-total		98.00	98.00		49	
R.2						
Individuals	34 CFR 674.61 Discharge for death or disability - # of discharges provided	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.61 Discharge for death or disability - # of discharges provided	4.00	4.00	0.50	2	Reporting

Not-for Profits	34 CFR 674.61 Discharge for death or disability - # of discharges provided	22.00	22.00	0.50	11	Reporting
State - Public Institutions	34 CFR 674.61 Discharge for death or disability - # of discharges provided	36.00	36.00	0.50	18	Reporting
Sub-total		62.00	62.00		31	
R.3						
Individuals	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
Business or other for-profits-lenders	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
Not-for Profits	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
State - Public Institutions	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
Sub-total		0.00	0.00		0	

R.4						
Individuals	34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00			0 Reporting
Business or other for-profits-lenders	34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00			0 Reporting
Not-for Profits	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00			0 Reporting
State - Public Institutions	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00			0 Reporting
Sub-total		0.00	0.00			0
R.5						
Individuals	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00			0 Reporting

Business or other for-profits-lenders	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00			0 Reporting
Not-for Profits	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00			0 Reporting
State - Public Institutions	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notify ED	0.00	0.00			0 Reporting
Sub-total		0.00	0.00			0
R.6						
Individuals	34 CFR 674.61(b)(7) Discharge for disability payments received after certification	0.00	0.00			0 Reporting
Business or other for-profits-lenders	34 CFR 674.61(b)(7) Discharge for disability payments received after certification	0.00	0.00			0 Reporting

Not-for Profits	34 CFR 674.61(b)(7) Discharge for disability payments received after certification	0.00	0.00		0	Reporting
State - Public Institutions	34 CFR 674.61(b)(7) Discharge for disability payments received after certification	0.00	0.00		0	Reporting
Sub-total		0.00	0.00		0	
Total for R		160.00	160.00		80.00	
S.1						
Individuals	34 CFR 675.10 Selection of FWS recipients procedures	0.00	0.00		0	N/A
Business or other for-profits-lenders	34 CFR 675.10 Selection of FWS recipients procedures	555.00	555.00	1.50	833	Reporting
Not-for Profits	34 CFR 675.10 Selection of FWS recipients procedures	1,388.00	1,388.00	1.50	2,082	Reporting
State - Public Institutions	34 CFR 675.10 Selection of FWS recipients procedures	1,492.00	1,492.00	1.50	2,238	Reporting
Total for S		3,435.00	3,435.00		5,153	

T.1						
Individuals	34 CFR 675.19 Fiscal procedures and records Selection of FWS recipients procedures	677,915.00	677,915.00	21*.08	1,138,897	Reporting
Business or other for-profits-lenders	34 CFR 675.19 Fiscal procedures and records for FWS recipients	24,194.00	24,194.00	21*.17	86,373	Reporting
Not-for Profits	34 CFR 675.19 Fiscal procedures and records for FWS recipients	343,603.00	343,603.00	21*.17	1,226,662	Reporting
State - Public Institutions	34 CFR 675.19 Fiscal procedures and records for FWS recipients	310,118.00	310,118.00	21*.17	1,107,212	Reporting
Total for T		1,355,830.00	1,355,830.00		3,559,144	
U.1						
Individuals	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	3,263.00	3,263.00	0.75	2,447	Recordkeeping

Business or other for-profits-lenders	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	527.00	527.00	0.75	395	Recordkeeping
Not-for Profits	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	1,319.00	1,319.00	0.75	989	Recordkeeping
State - Public Institutions	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	1,417.00	1,417.00	0.75	1,063	Recordkeeping
Total for U		6,526.00	6,526.00		4,894	
V.1						
Individuals	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	0.00	0.00		0	N/A
Business or other for-profits-lenders	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	555.00	555.00	1.00	555	Recordkeeping

Not-for Profits	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	1,388.00	1,388.00	1.00	1,388	Recordkeeping
State - Public Institutions	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	1,492.00	1,492.00	1.00	1,492	Recordkeeping
Total for V		3,435.00	3,435.00		3,435	
W.1	No burden here, the burden is in 675.35				0	N/A
W.2						
Individuals	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	0.00	0.00		0	N/A
Business or other for-profits-lenders		0.00	0.00		0	N/A
Not-for Profits		0.00	0.00		0	N/A
State - Public Institutions		0.00	0.00		0	N/A
Sub-total		0.00	0.00		0	
Total for W		0	0		0	
X.1						

Individuals	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	N/A	N/A		N/A	
Business or other for-profits-lenders	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	50.00	50.00	0.50	25	Reporting
Not-for Profits	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	37.00	37.00	0.50	19	Reporting
State - Public Institutions	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	370.00	370.00	0.50	185	Reporting
Total for X		457.00	457.00		229	
Y.1	34 CFR 675.47 Multi-institutional work colleges arrangements	Remove burden, it belongs in 675.48				N/A
Y.2						
Individuals	34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	N/A

Business or other for-profits-lenders	34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	Recordkeeping
Not-for Profits	34 CFR 675.48 Multi-institutional work colleges arrangements	7.00	7.00	0.25	2	Recordkeeping
State - Public Institutions	34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	Recordkeeping
Sub-total		7.00	7.00		2	
Total for Y		7.00	7.00		2	
Z.1						
Individuals	34 CFR 676.16 Payment of an FSEOG inst policy	0.00	0.00		0	N/A
Business or other for-profits-lenders	34 CFR 676.16 Payment of an FSEOG inst policy	1,024.00	1,024.00	0.50	512	Recordkeeping
Not-for Profits	34 CFR 676.16 Payment of an FSEOG inst policy	1,336.00	1,336.00	0.50	668	Recordkeeping
State - Public Institutions	34 CFR 676.16 Payment of an FSEOG inst policy	1,515.00	1,515.00	0.50	758	Recordkeeping
Sub-total		3,875.00	3,875.00		1,938	

Z.2						
Individuals	34 CFR 676.16 Payment of an FSEOG to students	1,451,213.00	1,451,213.00	2*.03	87,073	Recordkeeping
Business or other for-profits-lenders	34 CFR 676.16 Payment of an FSEOG to students	397,390.00	397,390.00	2*.03	23,843	Recordkeeping
Not-for Profits	34 CFR 676.16 Payment of an FSEOG to students	322,098.00	322,098.00	2*.03	19,326	Recordkeeping
State - Public Institutions	34 CFR 676.16 Payment of an FSEOG to students	731,725.00	731,725.00	2*.03	43,904	Recordkeeping
Sub-total		2,902,426.00	2,902,426.00		174,146	
Total for Z		2,906,301	2,906,301		176,084	
AA.1						
Individuals	34 CFR 676.16 Payment of an FSEOG to students	0.00	0.00		0	
Business or other for-profits-lenders	34 CFR 676.19 Fiscal procedures and records	1,024.00	1,024.00	12*.5	6,144	Recordkeeping
Not-for Profits	34 CFR 676.19 Fiscal procedures and records	1,336.00	1,336.00	12*.5	8,016	Recordkeeping

State - Public Institutions	34 CFR 676.19 Fiscal procedures and records	1,515.00	1,515.00	12*.5	9,090	Recordkeeping
Total for AA		3,875.00	3,875.00		23,250	
Total					6,208,285	

