OMB.1845.0019.Table.02.08.11			Campus-based Re	gulations		
Respondent Type	Requirement	# of Respondents	# of Responses	Hours/Response	Total Hours	Type of Collection
Section A: Burden by Affected Entity						
ederal Government						
ndividuals 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
	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for					
A.3	collection	103.00	103.00			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			482,695	
Sub-total for E		1,642,062.00	1,642,062.00		482,695	

1.1	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
1.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	81.00	81.00	0.33	27	Reporting
I.3 Sub-total for I	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00 203.00	0.00 203.00		0 67	Recordkeeping
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

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	
34 CFR 674.34(d) deferment for less than full- time employment 0.00 0.00 0 Reporting	
34 CFR 674.34(e) deferment for an economic hardship deferment 48,042.00 48,042.00 0.50 24,021 Reporting	
34 CFR 674.34(f) deferment for a graduate fellowship 1,212.00 1,212.00 0.50 606 Reporting	
34 CFR 674.34(g) deferment for study in rehabilitation	
J.13 training 59.00 59.00 0.50 30 Reporting	

	34 CFR					
	674.34(h)					
J.14	deferment for military service	420.00	420.00	0.50	210	Reporting
0.14	Trimtary Service	420.00	420.00	0.00	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	Tillitary Service	515,891.00	515,891.00		257,948	
		010,001.00	010,001.00		201,010	
	34 CFR 674.35(b)(3) PKL made before 1993 - at least 1/2 time			0.50	0.005	
K.1	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
К.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 Sub-total for K	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	624.00 7,654.00	624.00 7,654.00	0.50	312 4,327	Reporting
L.1	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

	34 CFR					
	674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service					
L.2	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
	34 CFR 674.36(c)(4) NDSL's made on or after 10.1.80 but before 7.1.93 - comparable volunteer service					
L.5	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 Sub-total for L	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	84.00 1,425.00	84.00 1,425.00		42 714	Reporting
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 Sub-total for M	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	13.00 151.00	13.00 151.00	0.50	7 76	Reporting
N.1	34 CFR 674.38(a)(4) Deferment procedures	543,418.00	543,418.00	0.17	92,381	Reporting

	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
	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	39,010.00 972,438.00	39,010.00 972,438.00		6,632 165,315	Reporting
O.1 & O.2	Removed Burden in 674.50 34 CFR 674.50 Assignment of					
	defaulted loans to the U.S.	0.00	0.00		0	Reporting

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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 notifiy 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
Т.1	34 CFR 675.19 Fiscal procedures and recordsSelection 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 calimed as nonn-cash contributions	0.00	0.00		0	N/A

	No burden here,					
	the burden is in					
W.1	675.35				0	N/A
	34 CFR 675.35					
	The Inst.shall enter into an					
	agreement with					
W.2	the Sec	0.00	0.00		0	N/A
Sub-total W						
V 1						
X.1						
	34 CFR 675.47					
	Multi-institutional					
	work colleges					
Y.1	arrangements	Remove burden, it b	elongs in 675.48		0	N/A
	34 CFR 675.48 Multi-institutional					
	work colleges					
Y.2	arrangements	0.00	0.00		0	N/A
Sub-total Y						
	34 CFR 676.16					
	Payment of an					
Z.1	FSEOG inst policy	0.00	0.00		0	N/A
<u></u>	policy	0.00	0.00			14/7
	34 CFR 676.16					
	Payment of an					
	FSEOG to					
Z.2	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	
	04.050.070.40					
	34 CFR 676.16 Payment of an					
	FSEOG to					
AA.1	students	0.00	0.00		0	

	5,272,997.00	5,272,997.00		2,139,681.00	
34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	2.00	2.00	0.08	0	Reporting
34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	14.00	14.00	0.08	1	Reporting
34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection	14.00 30.00	14.00 30.00	0.08	1 2	Reporting
	30.00	30.00			
34 CFR 674.8(c) CDR	148.00	148.00	4.00	592	Reporting
34 CFR 674.8(d) Assignment of loans to ED	3.00	3.00	0.50		Reporting
	151.00	151.00		594.00	
34 CFR 674.10 Policy and procedure for the selection of students for loans	148.00	148.00	0.50	74	Recordkeeping
34 CFR 674.13 Reimbursement to the Fund	15.00	15.00	0.33	15	Reporting
	# of PKL loan overpayments of \$25 or more 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection 34 CFR 674.8(c) CDR 34 CFR 674.8(d) Assignment of loans to ED 34 CFR 674.10 Policy and procedure for the selection of students for loans 34 CFR 674.13 Reimbursement	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more 2.00 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for collection 14.00 30.00 34 CFR 674.8(c) CDR 148.00 34 CFR 674.8(d) Assignment of loans to ED 3.00 34 CFR 674.10 Policy and procedure for the selection of students for loans 148.00 34 CFR 674.13 Reimbursement	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more 2.00 2.00 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 14.00 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 14.00 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 34 CFR 674.8(c) CDR 148.00 148.00 34 CFR 674.8(d) Assignment of loans to ED 3.00 3.00 3.00 34 CFR 674.10 Policy and procedure for the selection of students for loans 148.00 148.00 34 CFR 674.13 Reimbursement	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 14.00 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 30.00 30.00 34 CFR 674.8(c) CDR 148.00 148.00 4.00 34 CFR 674.8(d) Assignment of loans to ED 34 CFR 674.10 Policy and procedure for the selection of students for loans 148.00 148.00 0.50 34 CFR 674.13 Reimbursement	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 14.00 0.08 1 34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more 14.00 14.00 0.08 1 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 34 CFR 674.8(c) CDR 148.00 148.00 30

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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
	i cocianosping	10,000.00	10,000.00	0.00	0,047	
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			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

1.1	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
1.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	50.00	50.00	0.33	17	Recordkeeping
I.3 Sub-total for I	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00 125.00	0.00 125.00		0 42	Recordkeeping
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

full-tim	I(c) nent for le teaching elementary				
J.2 studer	serving come	74.00	0.50	37	Recordkeeping
full-tim emplo	l(c) nent for se yment as a or medical	75.00	0.50	38	Recordkeeping
full-tim emplo public nonpro	I(c) Dent for Delegate yment in a or Offit child or service	2.00	0.50	1	Recordkeeping
full-tim emplo profes	I(c) nent for ne yment as a sional er of early ention	26.00	0.50	13	Recordkeeping
90,110	20.00	25.00	2.00		64

	34 CFR 674.34(c) deferment for full-time employment as a firefighter to a					
J.6	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
	34 CFR 674.34(c) deferment for full-time employment as a speech pathologist with an MA working exclusively with low income					
J.9	schools	76.00	76.00	0.50	38	Recordkeeping

34 CFR 674.34(f) deferment for less than full time employment							
S74.34(e) deferment for an economic hardship deferment 765.00 765.00 0.50 383 Recordkeeping	J.10	674.34(d) deferment for less than full-	0.00	0.00		0	Recordkeeping
Deferment for an economic hardship Deferment Def	J.11	674.34(e) deferment for an economic hardship	765.00	765.00	0.50	383	Recordkeeping
Study in rehabilitation training 1.00 1.00 0.50 1 Recordkeeping	J.12	deferment for an economic hardship	1.00	1.00	0.50	1	Recordkeeping
J.14	J.13	674.34(g) deferment for study in rehabilitation	1.00	1.00	0.50	1	Recordkeeping
deferment for post-active duty J.15 military service 0.00 0.00 0 Recordkeeping	J.14	674.34(h) deferment for	38.00	38.00	0.50	19	Recordkeeping
Sub-total for 1 16 966 00 16 966 00 8 485		deferment for post-active duty					
10,500.00	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 F	Recordkeeping
K.2	34 CFR 674.35(c)(1) PKL made before 1993 - military or health service deferment	0.00	0.00		0 6	Recordkeeping
K.3	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00	0.00		0 7	Recordkeeping
K.4	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00	0.00		0 7	Recordkeeping
K.5	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	0.00	0.00		0 F	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
К.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	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 Sub-total for K	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	15.00 181.00	15.00 181.00		8 157	Recordkeeping
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

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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 Sub-total for L	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	0.00 256.00	0.00 256.00	0 129	Recordkeeping
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 Sub-total for M	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	0.00 0.00	0.00 0.00		0	Recordkeeping
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 Sub-total for N	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 35,556.00	1,591.00 35,556.00	0.08	127 2,845	Reporting
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

34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	6.00	6.00	0.75	5	Reporting
34 CFR 674.61 Discharge for death or disability	4.00	4.00	0.50	2	Reporting
34 CFR 674.61 Discharge for death or disability - # of discharges provided	4.00	4.00	0.50	2	Reporting
34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00		0	Reporting
34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notifiy ED	0.00	0.00		0	Reporting
	674.52(a) Cancellation procedures borrower submits a written request. 34 CFR 674.61 Discharge for death or disability 34 CFR 674.61 Discharge for death or disability - # of discharges provided 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	674.52(a) Cancellation procedures borrower submits a written request. 6.00 34 CFR 674.61 Discharge for death or disability 4.00 34 CFR 674.61 Discharge for death or disability - # of discharges provided 4.00 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 0.00	674.52(a) Cancellation procedures borrower submits a written request. 34 CFR 674.61 Discharge for death or disability 4.00 4.00 34 CFR 674.61 Discharges provided 4.00 4.00 34 CFR 674.61 Discharges provided 4.00 4.00 34 CFR 674.61 Discharges provided 54 CFR 674.61 Discharge for death - # of discharges assigned to ED 50 0.00 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 6.00 6.00 4.00	674.52(a) Cancellation procedures borrower submits a written request. 34 CFR 674.61 Discharge for death or disability 4.00 4.00 34 CFR 674.61 Discharge for death or disability -# of discharges provided 4.00 4.00 34 CFR 674.61 Discharge for death -# of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for death -# of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for disability -# of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for disability -# of discharges assigned to ED 0.00 34 CFR 674.61(b)(6) Discharge for disability -# of discharges assigned to ED 0.00 0.00	674.52(a) Cancellation procedures borrower submits a written request. 6.00 6.00 0.75 5 34 CFR 674.61 Discharge for death or disability 4.00 4.00 0.50 2 34 CFR 674.61 Discharge for death or disability - borrower's responsibility to

R.6	34 CFR 674.61(b)(7) Discharge for disability - payments received after certification	0.00	0.00		0	Reporting
R.7 Sub-total for R	34 CFR 674.61(c) Discharge for total and pernanent disability - veterans	0.00 8.00	0.00 8.00		0 4	Reporting
S.1	34 CFR 675.10 Selection of FWS recipients procedures	555.00	555.00	1.50	833	Reporting
Т.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

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34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	555.00	555.00	1.00	555	Recordkeeping
No burden here, the burden is in 675.35					
34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	50.00	50.00	0.50	25	Reporting
34 CFR 675.47 Multi-institutional work colleges arrangements	Remove burden, it b	elongs in 675.48			N/A
34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	Recordkeeping
34 CFR 676.16 Payment of an FSEOG inst policy	1,024.00	1,024.00	0.50	512	Recordkeeping
34 CFR 676.16 Payment of an FSEOG to students	397,390.00 398 414 00				Recordkeeping
	The Inst.shall document all amounts calimed as nonn-cash contributions No burden here, the burden is in 675.35 34 CFR 675.35 The Inst.shall enter into an agreement with the Sec 34 CFR 675.47 Multi-institutional work colleges arrangements 34 CFR 675.48 Multi-institutional work colleges arrangements 34 CFR 676.16 Payment of an FSEOG inst policy 34 CFR 676.16 Payment of an FSEOG to	The Inst.shall document all amounts calimed as nonn-cash contributions No burden here, the burden is in 675.35 34 CFR 675.35 The Inst.shall enter into an agreement with the Sec 34 CFR 675.47 Multi-institutional work colleges arrangements Remove burden, it b 34 CFR 675.48 Multi-institutional work colleges arrangements 34 CFR 676.16 Payment of an FSEOG inst policy 1,024.00 34 CFR 676.16 Payment of an FSEOG to	The Inst.shall document all amounts calimed as nonn-cash contributions 555.00 555.00 No burden here, the burden is in 675.35 34 CFR 675.35 The Inst.shall enter into an agreement with the Sec 50.00 50.00 34 CFR 675.47 Multi-institutional work colleges arrangements Remove burden, it belongs in 675.48 Multi-institutional work colleges arrangements 0.00 0.00 34 CFR 676.16 Payment of an FSEOG inst policy 1,024.00 1,024.00 34 CFR 676.16 Payment of an FSEOG to students 397,390.00 397,390.00	The Inst.shall document all amounts calimed as nonn-cash contributions No burden here, the burden is in 675.35 The Inst.shall enter into an agreement with the Sec 34 CFR 675.47 Multi-institutional work colleges arrangements Remove burden, it belongs in 675.48 Multi-institutional work colleges arrangements 34 CFR 676.16 Payment of an FSEOG inst policy 1,024.00 397,390.00 397,390.00 2*.03	The Inst.shall document all amounts calimed as nonn-cash contributions 555.00 555.00 1.00 555 No burden here, the burden is in 675.35 34 CFR 675.35 The Inst.shall enter into an agreement with the Sec 50.00 50.00 0.50 25 34 CFR 675.47 Multi-institutional work colleges arrangements Remove burden, it belongs in 675.48 Multi-institutional work colleges arrangements 0.00 0.00 0 34 CFR 675.48 Multi-institutional work colleges arrangements 1,000 0.00 0 34 CFR 676.16 Payment of an FSEOG inst policy 1,024.00 1,024.00 0.50 512 34 CFR 676.16 Payment of an FSEOG to students 397,390.00 397,390.00 2*.03 23,843

AA.1	34 CFR 676.19 Fiscal procedures and records	1,024.00	1,024.00	12*.5	6,144	Recordkeeping
Sub-total for Private Sector		655,616	655,616		214,239	
Sub-total for Private Sector		055,010	055,010		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
	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more that have been referred to the Dept. for					
A.3	collection	55.00	55.00			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			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

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

G.1	Rescind OMB Control #					N/A
H.1	Rescind OMB Control #					N/A
1.1	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
1.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	12.00	12.00	0.33	4	Recordkeeping
1.3	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		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
	34 CFR 674.34(i) deferment for					
J.15	post-active duty military service	0.00	0.00		0	Recordkeeping
Sub-total J	Timitally Scivice	217,525.00	217,525.00		108,765	
			,			
	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time	0.000.00	0.000.00	0.50		
K.1	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
К.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			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

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

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 Sub-total L	34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship deferment	40.00 212.00	40.00 212.00	0.50	20 107	Recordkeeping
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

	34 CFR 674.37(c)(1) NDSL's made before 10.1.80,					
M.2	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 Sub-total M	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship deferment	3.00 63.00	3.00 63.00	0.50	2 32	Recordkeeping
Sud-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
		,	,			. 0

	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue					
N.2	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	17,077.00	17 077 00	0.08	1 266	Reporting
Sub-total N	representative	414,589.00	17,077.00 414,589.00		33,167	
O.1 & O.2	Removed Burden in 674.50		727,000.00		33,107	N/A
0.1 & 0.2	34 CFR 674.50 Assignment of					
P.1	defaulted loans to the U.S.	7,637.00	7,637.00	0.75	5,728	Reporting

	T. C.				1
34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	30.00	30.00	0.75	23	Reporting
34 CFR 674.61 Discharge for death or disability	22.00	22.00	0.50	11	Reporting
34 CFR 674.61 Discharge for death or disability - # of discharges provided	22.00	22.00	0.50	11	Reporting
34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00	0.00		0	Reporting
34 CFR 674.61 Discharge for disability - # of discharges assigned to ED	0.00	0.00		0	Reporting
34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notifiy ED	0.00	0.00		0	Reporting
	674.52(a) Cancellation procedures borrower submits a written request. 34 CFR 674.61 Discharge for death or disability 34 CFR 674.61 Discharge for death or disability - # of discharges provided 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to	674.52(a) Cancellation procedures borrower submits a written request. 30.00 34 CFR 674.61 Discharge for death or disability 22.00 34 CFR 674.61 Discharge for death or disability - # of discharges provided 22.00 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 0.00 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 0.00 34 CFR 674.61(b)(6) Discharge for disability - # of discharges assigned to ED 0.00	674.52(a) Cancellation procedures borrower submits a written request. 30.00 34 CFR 674.61 Discharge for death or disability 22.00 22.00 34 CFR 674.61 Discharge for death or disability - # of discharges provided 22.00 22.00 22.00 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 0.00 0.00 34 CFR 674.61 Discharge for discharges assigned to ED 0.00 0.00 34 CFR 674.61 Discharge for discharges assigned to ED 0.00 0.00 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 0.00 0.00	674.52(a) Cancellation procedures borrower submits a written request. 30.00 30.00 0.75 34 CFR 674.61 Discharge for death or disability 22.00 22.00 0.50 34 CFR 674.61 Discharge for death or disability - # of discharges provided 22.00 22.00 0.50 34 CFR 674.61 Discharge for death - # of discharges assigned to ED 0.00 0.00 34 CFR 674.61 Discharge for discharges assigned to ED 0.00 0.00 34 CFR 674.61 Discharge for discharges assigned to ED 0.00 0.00 34 CFR 674.61 Discharge for disability - # of discharges assigned to ED 0.00 0.00	G74.52(a) Cancellation procedures borrower submits a written request. 30.00 30.00 0.75 23 34 CFR 674.61 Discharge for death or disability 22.00 22.00 0.50 11 34 CFR 674.61 Discharge for death or disability - borrower's responsibility - borrower's responsibility to

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

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 be	elongs in 675.48			N/A
Y.2 Sub-total	34 CFR 675.48 Multi-institutional work colleges arrangements	7.00 7.00	7.00 7.00	0.25	2 2	Recordkeeping
Z.1	34 CFR 676.16 Payment of an FSEOG inst policy	1,336.00	1,336.00	0.50	668	Recordkeeping
Z.2 Sub-total Z	34 CFR 676.16 Payment of an FSEOG to students	322,098.00 323,434.00	322,098.00 323,434.00	2*.03	19,326 19,994	Recordkeeping
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		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		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

	34 CFR 674.16(d)(3) Expiration of the Master Prom					
E.2	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 Sub-total E	34 CFR 674.16(j) Reporting enrollment and loan status information	579.00 1,486,448.00	579.00 1,486,448.00		35 672,154	Reporting
Cub total L	274.407.7(2)7(2)	1,400,440.00	1,400,440.00		012,104	
	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when					
F.1	established	579.00	579.00	*.1*.33	19	Recordkeeping
G.1	Rescind OMB Control #					N/A
H.1	Rescind OMB Control #					N/A

		T			ı	1
1.1	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
1.2	34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	19.00	19.00	0.33	6	Recordkeeping
I.3 Sub-total I	34 CFR 674.33(g)(3) The borrower must submit a written request for a closed school discharge and sworn statement	0.00 48.00	0.00 48.00		0 16	Recordkeeping
		.0.00				
J.1	34 CFR 674.34(b) In- school deferement	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

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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
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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			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 Sub-total K	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	372.00 4,180.00	372.00 4,180.00		186 2,417	Recordkeeping
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

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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 Recordkeeping	
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	
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	
34 CFR 674.36(c)(5) NDSL's made on or after 10.1.80 but before 7.1.93 - temporarily totally disabled	
L.6 deferment 471.00 471.00 0.50 236 Recordkeeping	

34 CFR 674.36(e) NDSL's made on or after 10.1.80 but before 71.193 - hardship deferment							
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 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 34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment 78.00 78.00 0.50 39 Recordkeeping	L.7	674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship	1.00	1.00	0.50	1	Recordkeeping
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 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 34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment 78.00 78.00 0.50 39 Recordkeeping							
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 34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans -		674.36(e) NDSL's made on or after 10.1.80 but before 7.1.93 - hardship					
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 34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans -	Sub-total L		957.00	957.00		480	
674.37(c)(1) NDSL's made before 10.1.80, Defense loans -	M.1	674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time	78.00	78.00	0.50	39	Recordkeeping
military M.2 deferment 0.00 0.00 0 Recordkeeping	M.2	674.37(c)(1) NDSL's made before 10.1.80, Defense loans - military	0.00	0.00		0	Pocordkooning
M.2 deferment 0.00 0.00 0 Recordkeeping	IVI.Z	ueierment	0.00	0.00		0	Recording

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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
	34 CFR 674.37(e) NDSL's made before 10.1.80, Defense loans - hardship	10.00	40.00	0.50	_	
M.5	deferment	10.00	10.00	0.50		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	representative	522,293.00	522,293.00	0.06	41,783	
Sub-total iv		522,293.00	522,293.00		41,703	
O.1 & O.2	Removed Burden in 674.50 34 CFR 674.50 Assignment of defaulted loans					
P.1	to the U.S.	14,584.00	14,584.00	0.75	10 938	Reporting
1.1	to the o.s.	14,304.00	14,304.00	0.73	10,930	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	1Ω	Reporting
17.4	disability	30.00	30.00	0.50	10	reporting

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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 notifiy 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
Cub total D		72.00	72.00			
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 b	elongs in 675.48			N/A

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Y.2 Sub-total Y	34 CFR 675.48 Multi-institutional work colleges arrangements	0.00	0.00		0	Recordkeeping
Sub total 1		0.00	0.00			
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
Sub-total State, Local, or Tribal Gove	rnment	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			, 5 6		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			<u> </u>		6,208,316	
					· · · · · · · · · · · · · · · · · · ·	
Difference					6,076,126	

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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 Sub-total	34 CFR 673.5(f) # of PKL loan overpayments of \$25 or more	21.00 52.00	21.00 52.00			Reporting 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 Sub-total	34 CFR 673.5(f) # of FSEOG overpayments of \$25 or more	439.00 1,024.00	439.00 1,024.00	0.08	35 82	Reporting
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
		3.5100		0.00		

Not-for Profits							
Reporting Referred to the Dept. for Collection 34.00 34.00 0.08 3 Reporting		# of FSEOG overpayments of \$25 or more that					
State - Public Institutions Stat		referred to the					
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 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 2D CPR 674.8(c) CDR 923.00 923.00 4.00 3,692 Reporting State - Public Institutions 2D CPR 674.8(c) CDR 579.00 579.00 4.00 2,316 Reporting Sub-total 1,650.00 1,650.00 1,650.00 6,600 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 2A 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 0.50 6 Reporting	State Dublic Institutions		24.00	24.00	0.00	_	Donostino
Total A: 1,282.00 1,282.00 102 B.1 & 2 674.8(c)		collection			0.08		
Business or other for-profits-lenders							
Individuals	TOTAL A.		1,282.00	1,282.00		102	
Individuals	B 1 & 2 674 8(c)						
Business or other for-profits-lenders		Ν/Δ					
Business or other for-profits-lenders	marvadas	14/7 (
Business or other for-profits-lenders		34 CFR 674.8(c)					
Not-for Profits	Business or other for-profits-lenders	CDR	148.00	148.00	4.00	592	Reporting
Not-for Profits CDR	·						
State - Public Institutions		34 CFR 674.8(c)					
State - Public Institutions CDR 579.00 579.00 4.00 2,316 Reporting	Not-for Profits	CDR	923.00	923.00	4.00	3,692	Reporting
State - Public Institutions 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) N/A 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 Ioans to ED 12.00 12.00 0.50 6 Reporting Sub-total 33.00 33.00 33.00 17							
B.3 674.8(d) Individuals N/A Business or other for-profits-lenders 34 CFR 674.8(d)		CDR			4.00		
Individuals	Sub-total		1,650.00	1,650.00		6,600	
Individuals							
Business or other for-profits-lenders							
Business or other for-profits-lenders	Individuals	N/A					
Business or other for-profits-lenders							
Business or other for-profits-lenders loans to ED 3.00 3.00 0.50 2 Reporting		34 CFR 674.8(d)					
Not-for Profits	Dueinage or other for profite landers	Assignment of	2.00	2.00	0.50	_	Departing
Not-for Profits Assignment of	Business of other for-profits-lenders	loans to ED	3.00	3.00	0.50		Reporting
Not-for Profits Assignment of							
Not-for Profits loans to ED 18.00 18.00 0.50 9 Reporting 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							
34 CFR 674.8(d) Assignment of I2.00 I2	Not-for Profits	loans to ED	18.00	18.00	0.50	a	Penorting
State - Public Institutions loans to ED 12.00 12.00 0.50 6 Reporting Sub-total 33.00 33.00 17	TVOC TOT I TOTICS	IOUIS TO LD	10.00	10.00	0.50	9	reporting
State - Public Institutions loans to ED 12.00 12.00 0.50 6 Reporting Sub-total 33.00 33.00 17		24 CED 674 9(d)					
State - Public Institutions Ioans to ED 12.00 12.00 0.50 6 Reporting Sub-total 33.00 33.00 17		Assignment of					
Sub-total 33.00 33.00 17	State - Public Institutions		12.00	12.00	0.50	6	Reporting
	Sub-total						-
	Total for B					6,617	

C.1 Section674.10						
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 Total for D	34 CFR 674.13 Reimbursement to the Fund	58.00 165.00	58.00 165.00	1	58 165	Reporting
		200.00	200.00			

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 Sub-total	34 CFR 674.16(a)(2) Loan disclosures to the borrower	526,904.00 1,804,464.00	526,904.00 1,804,464.00	0.33	173,878 595,473	Recordkeeping
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
	69	12,322.00	2,223.00	2.00	-,	1- 0

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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			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 Sub-total	34 CFR 674.16(h) Reporting to a national credit bureau	526,904.00 902,232.00	526,904.00 902,232.00	*1 year *11 payments per year *.08 hrs	463,676 793,965	Reporting
F. A. Costion C7.4.10(i)						
E.4 Section674.16(j) Individuals	N/A					
mulviduals	IN/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			Reporting
Sub-total		1,650.00	1,650.00		99	
Total for E:		4,188,006.00	4,188,006.00		1,633,681	
E 1 Cootion C74 10(a)(2)(ii)						
F.1 Section 674.19(a)(2)(ii) Individuals	N/A					
muividuais	IN/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 Total for F	674.19(a)(2)(ii) Institutional reporting to banks that federal funds are in the account when established	579.00 1,650.00	579.00 1,650.00		19 54	Recordkeeping
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
				0.00		F

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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		Recordkeeping
Sub-total		244.00	244.00	0.00	81	
		2.1.00	2.1100		02	
I.2 Section 674.33(d)						

T	T				
34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	81.00	81.00	0.33	27	Reporting
34 CFR 674.33(d)					
Forbearance the borrower makes a written request for forbearance	50.00	50.00	0.33	17	Recordkeeping
34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	12.00	12.00	0.33	4	Recordkeeping
34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance	19.00	19.00	0.33	6	Recordkeeping
				54	
		- 177			
	674.33(d) Forbearance the borrower makes a written request for forbearance 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance the borrower makes a written request for forbearance 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance the borrower makes a written request	674.33(d) Forbearance the borrower makes a written request for forbearance 81.00 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance 50.00 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance the borrower makes a written request for forbearance 12.00 34 CFR 674.33(d) Forbearance 12.00 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance the borrower makes a written request	Forbearance the borrower makes a written request for forbearance 81.00 81.00 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance 50.00 50.00 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance the borrower makes a written request for forbearance 12.00 12.00 34 CFR 674.33(d) Forbearance 12.00 12.00 34 CFR 674.33(d) Forbearance 19.00 19.00	Forbearance the borrower makes a written request for forbearance 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance 50.00 50.00 0.33 34 CFR 674.33(d) Forbearance 50.00 50.00 0.33 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance 12.00 12.00 0.33	674.33(d) Forbearance the borrower makes a written request for forbearance 81.00 81.00 0.33 27 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance 50.00 50.00 0.33 17 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance the borrower makes a written request for forbearance the borrower makes a written request for forbearance 12.00 12.00 0.33 4 34 CFR 674.33(d) Forbearance the borrower makes a written request for forbearance the borrower makes a written request forbearance the borrower makes a written request forbearance the borrower mak

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	C	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	C	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	C	Recordkeeping
State - Public Institutions Sub-total	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	0.00 0.00	C	Recordkeeping
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 Sub-total	34 CFR 674.34(b) In- school deferement	203,337.00 780,020.00	203,337.00 780,020.00		101,669 390,011	Recordkeeping
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 Sub-total	34 CFR 674.34(c) deferment for full-time teaching in an elementary or secondary school serving low income students	12,697.00 44,070.00	12,697.00 44,070.00	0.50	6,349 22,036	Recordkeeping
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 37,066.00	11,349.00 37,066.00			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

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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 Sub-total	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	2,410.00 7,484.00	2,410.00 7,484.00	0.50	1,205 3,742	Recordkeeping
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 Sub-total	34 CFR 674.34(c) deferment for full-time employment as a professional provider of early intervention services	3,137.00 10,478.00	3,137.00 10,478.00		1,569 5,240	Recordkeeping
วนม-เบเสเ		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

State - Public Institutions Sub-total	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 4.00	1.00 4.00	1 3	Recordkeeping
J.7					
Individuals	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
Business or other for-profits-lenders	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

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 Sub-total	34 CFR 674.34(c) deferment for full-time employment as a faculty member at a Tribal College or University	0.00 0.00	0.00	0 Recordkeeping
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 Sub-total	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	0.00 0.00	0.00 0.00		0	Recordkeeping
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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

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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 Sub-total	34 CFR 674.34(c) deferment for full-time employment as a librarian with a master's degree	18,364.00 53,194.00	18,364.00 53,194.00		9,182 26,598	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

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Not-for Profits	34 CFR 674.34(d) deferment for less than full- time employment	0.00	0.00		0	Recordkeeping
State - Public Institutions Sub-total	34 CFR 674.34(d) deferment for less than full- time employment	0.00 0.00	0.00 0.00		0	Recordkeeping
J.11						
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

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

T T				I	T
34 CFR 674.34(g) deferment for study in rehabilitation training	59.00	59.00	0.50	30	Reporting
34 CFR 674.34(g) deferment for study in rehabilitation training	1.00	1.00	0.50	1	Recordkeeping
34 CFR 674.34(g) deferment for study in rehabilitation training	19.00	19.00	0.50	9	Recordkeeping
34 CFR 674.34(g) deferment for study in rehabilitation training	39.00	39.00	0.50	19	Recordkeeping
training	118.00			59	
34 CFR 674.34(h) deferment for military service	420.00	420.00	0.50	210	Reporting
34 CFR 674.34(h) deferment for military service	38.00	38.00	0.50	19	Recordkeeping
	674.34(g) deferment for study in rehabilitation training 34 CFR 674.34(g) deferment for study in rehabilitation training 34 CFR 674.34(g) deferment for study in rehabilitation training 34 CFR 674.34(g) deferment for study in rehabilitation training 34 CFR 674.34(g) deferment for study in rehabilitation training 34 CFR 674.34(h) deferment for military service	deferment for study in rehabilitation training 59.00 34 CFR 674.34(g) deferment for study in rehabilitation training 1.00 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 34 CFR 674.34(g) deferment for study in rehabilitation training 39.00 34 CFR 674.34(h) deferment for military service 420.00 34 CFR 674.34(h) deferment for military service 420.00	674.34(g) deferment for study in rehabilitation training 59.00 59.00 34 CFR 674.34(g) deferment for study in rehabilitation training 1.00 1.00 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 19.00 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 19.00 34 CFR 674.34(g) deferment for study in rehabilitation training 39.00 39.00 34 CFR 674.34(h) deferment for military service 420.00 420.00 34 CFR 674.34(h) deferment for	674.34(g) deferment for study in rehabilitation training 59.00 59.00 0.50 34 CFR 674.34(g) deferment for study in rehabilitation training 1.00 1.00 0.50 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 19.00 0.50 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 19.00 0.50 34 CFR 674.34(g) deferment for study in rehabilitation training 39.00 39.00 0.50 34 CFR 674.34(h) deferment for military service 420.00 420.00 0.50	674.34(g) deferment for study in rehabilitation training 59.00 59.00 0.50 30 34 CFR 674.34(g) deferment for study in rehabilitation training 1.00 1.00 0.50 1 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 19.00 0.50 9 34 CFR 674.34(g) deferment for study in rehabilitation training 19.00 19.00 0.50 9 34 CFR 674.34(g) deferment for study in rehabilitation training 39.00 39.00 0.50 19 34 CFR 674.34(g) deferment for study in rehabilitation training 39.00 39.00 0.50 19 34 CFR 674.34(h) deferment for military service 420.00 420.00 0.50 210

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	34 CFR 674.34(h)					
	deferment for					
Not-for Profits	military service	165.00	165.00	0.50	83	Recordkeeping
	34 CFR					
	674.34(h)					
State - Public Institutions	deferment for	217.00	217.00	0.50	100	Describe
State - Public Institutions Sub-total	military service	840.00	217.00 840.00	0.50	421	Recordkeeping
Sub-total		640.00	040.00		421	
J.15						
	34 CFR 674.34(i)					
	deferment for					
Individuals	post-active duty military service	0.00	0.00		_	Reporting
muividuais	military service	0.00	0.00		0	reporting
	34 CFR 674.34(i)					
	deferment for					
	post-active duty				_	
Business or other for-profits-lenders	military service	0.00	0.00		0	Recordkeeping
	34 CFR 674.34(i)					
	deferment for					
	post-active duty	0.00				
Not-for Profits	military service	0.00	0.00		0	Recordkeeping
	34 CFR 674.34(i)					
	deferment for					
State - Public Institutions	post-active duty military service	0.00	0.00		_	Recordkeeping
Sub-total	Timitally Service	0.00	0.00		0	
Total for J:		1,031,782.00	1,031,782.00		515,901	
		, ,	, , = 55		-,	
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 Sub-total	34 CFR 674.35(b)(1) PKL made before 1993 - at least 1/2 time deferment	3,113.00 11,940.00	3,113.00 11,940.00		1,557 5,971	Recordkeeping
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
Business of other for-profits-lenders	determent	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			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

	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA			
Not-for Profits	deferment	0.00	0.00	0 Recordkeeping
State - Public Institutions Sub-total	34 CFR 674.35(c)(2) PKL made before 1993 - NOAA deferment	0.00 0.00	0.00 0.00	0 Recordkeeping
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 Sub-total	34 CFR 674.35(c)(3) PKL made before 1993 - Peace Corps deferment	0.00 0.00	0.00 0.00		0	Recordkeeping
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

State - Public Institutions Sub-total	34 CFR 674.35(c)(4) PKL made before 1993 - Domestic Volunteer Service Act deferment	18.00 40.00	18.00 40.00	0.50	9 20	Recordkeeping
K.6						
Individuals	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	20.00	20.00	0.50	10	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	0.50	0	Recordkeeping
Not-for Profits	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	2.00	2.00	0.50	1	Recordkeeping

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State - Public Institutions Sub-total	34 CFR 674.35(c)(5) PKL made before 1993 - Comparable volunteer service deferment	18.00 40.00	18.00 40.00	0.50	9 20	Recordkeeping
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 Sub-total	34 CFR 674.35(c)(5) PKL made before 1993 - eligible internship deferment	3.00 24.00	3.00 24.00	0.50	2 13	Recordkeeping
K.9						
N.J						

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	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	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	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 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 0.00 0.00 Recordkeeping Sub-total 0.00 0.00 0.00 0.00 0.00 Recordkeeping K.10 34 CFR 674.35(f) PKL made before 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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 0.00 0.00				1	
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 0.00 0.00 0.00 0.00 0.00 0.	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 0.00 0.00 0.00 0.00 0.00 0.	674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately		0.00	0	Recordkeeping
34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or	674.35(c)(5) PKL made before 1993 - deferment for pregnancy, caring for a newborn or a child immediately	0.00			
34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the	34 CFR 674.35(f) PKL made before 1993 - deferment for a mother of a preschooler or					
	reentered the	PKL made before 1993 - deferment for a mother of a preschooler or who has reentered the		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 Sub-total	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	0.00 0.00		0 0.00	Recordkeeping
V 11						
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 Sub-total	34 CFR 674.35(g) PKL made before 1993 - hardship deferment	372.00 1,248.00	372.00 1,248.00	0.50	186 625.00	Recordkeeping
Total for K:		15,308.00	15,308.00		8,657	
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					
Individuals	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

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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
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		0.50		Recordkeeping
	878.00	878.00		441	
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
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			Recordkeeping
	674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students 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 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 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	674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students 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 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 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 34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - military or health service	674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students 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 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 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	674.36(b)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students 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 34 CFR 674.36(c)(1) NDSL's made on or after 10.1.80 but before 7.1.93 - at least 1/2 time students 437.00 378.00 3	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 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 437.00 437.00 437.00 0.50 219 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 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 0 0 0 0 0 0 0 0

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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 Sub-total	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	0.00 0.00	0	Recordkeeping
L.3					
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

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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 Sub-total	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	0.00 0.00		0	Recordkeeping
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

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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 Sub-total	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 4.00	2.00 4.00		1 2	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					
Individuals	deferment	2.00	2.00	0.50	1	Reporting

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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 Sub-total	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 4.00	2.00 4.00	0.50	<u>1</u>	Recordkeeping
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 Sub-total	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 1,794.00	471.00 1,794.00		236 899.00	Recordkeeping
2 500 50 500		2,.01100	_,		223.00	
L.7						

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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 Sub-total	34 CFR 674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship deferment	1.00 2.00	1.00 2.00	0.50		Recordkeeping
	674.36(d) NDSL's made on or after 10.1.80 but before 7.1.93 - eligible internship				1 2	

L.8						
L.O						
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		Recordkeeping
Sub-total		168.00	168.00		84.00	
Total for L:		2,850.00	2,850.00		1,430.00	
M.1						

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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 Sub-total	34 CFR 674.37(b)(1) NDSL's made before 10.1.80, Defense loans - at least 1/2 time deferment	78.00 276.00	78.00 276.00	0.50	39 138	Recordkeeping
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

4 CFR 74.37(c)(1) DSL's made efore 10.1.80, efense loans - ilitary eferment	0.00	0.00	C	Recordkeeping
74.37(c)(1) DSL's made efore 10.1.80, efense loans - ilitary eferment	0.00	0.00	C	Recordkeeping
4 CFR 74.37(c)(1) DSL's made efore 10.1.80, efense loans - ilitary eferment	0.00 0.00	0.00 0.00		Recordkeeping
4 CFR 74.37(c)(2) DSL's made efore 10.1.80, efense loans - eace Corps eferment	0.00	0.00	C	Reporting
et e il et 470 et e il et 470 et e e	fore 10.1.80, fense loans - litary ferment CFR 4.37(c)(1) DSL's made fore 10.1.80, fense loans - litary ferment CFR 4.37(c)(2) DSL's made fore 10.1.80, fense loans - litary ferment	fore 10.1.80, fense loans - litary ferment 0.00 CFR 4.37(c)(1) DSL's made fore 10.1.80, fense loans - litary ferment 0.00 CFR 4.37(c)(2) DSL's made fore 10.1.80, fense loans - litary ferment 0.00	fore 10.1.80, Interpretation of the second o	fore 10.1.80, fense loans - litary ferment

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 Sub-total	34 CFR 674.37(c)(1) NDSL's made before 10.1.80, Defense loans - Peace Corps deferment	0.00 0.00	0.00 0.00	0	Recordkeeping
		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

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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 Sub-total	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						
IVI.U						
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
	20.01110110	20.00	20.00	0.00	,	
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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		5	Recordkeeping
Sub-total		26.00	26.00		14	
Total for M:		302.00	302.00		152	
Total for Wi		002.00	002.00		102	
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

State - Public Institutions Sub-total	34 CFR 674.38(a)(5) Deferment procedures - notification deferment granted and option to cancel and continue payment	203,337.00 780,020.00	203,337.00 780,020.00		16,267 97,503	Reporting
- Cub total		100,020.00	100,020.00		01,000	
N.3						
Individuals	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

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

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State Dublic Institutions	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	20.242.00	20.242.00	0.00	1.627	Departing
State - Public Institutions	representative	20,342.00	20,342.00	0.08		Reporting
Sub-total		78,020	78,020		9,752	
Total for N		1,944,876	1,944,876		243,110	
0.1 & 0.2	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 Total for Q	34 CFR 674.52(a) Cancellation procedures borrower submits a written request.	69.00 210.00	69.00 210.00	0.75	52 133	Reporting
		210.00	210.00		100	
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
THOU IS I TOME	disability	22.00	22.00	0.00		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
	34 CFR 674.61 Discharge for death or disability - # of discharges	100	100	0.50		
Business or other for-profits-lenders	provided	4.00	4.00	0.50	2	Reporting

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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 Sub-total	34 CFR 674.61 Discharge for death or disability - # of discharges provided	36.00 62.00	36.00 62.00		18 31	Reporting
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 Sub-total	34 CFR 674.61 Discharge for death - # of discharges assigned to ED	0.00 0.00	0.00 0.00	0	Reporting
R.5					
Individuals	34 CFR 674.61(b)(6) Discharge for disability - borrower's responsibility to notifiy ED	0.00	0.00	0	Reporting

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

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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 Sub-total	34 CFR 674.61(b)(7) Discharge for disability payments received after certification	0.00 0.00	0.00 0.00		0	Reporting
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 Total for S	34 CFR 675.10 Selection of FWS recipients procedures	1,492.00 3,435.00	1,492.00 3,435.00	1.50	2,238 5,153	Reporting

34 CFR 675.19 Fiscal procedures and recordsSelection of FWS recipients procedures	677,915.00	677,915.00	21*.08	1,138,897	Reporting
34 CFR 675.19 Fiscal procedures and records for FWS recipients	24,194.00	24,194.00	21*.17	86,373	Reporting
34 CFR 675.19 Fiscal procedures and records for FWS recipients	343,603.00	343,603.00	21*.17	1,226,662	Reporting
34 CFR 675.19 Fiscal procedures and records for FWS recipients	310,118.00 1,355,830.00			1,107,212 3,559,144	
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
	Fiscal procedures and recordsSelection of FWS recipients procedures 34 CFR 675.19 Fiscal procedures and records for FWS recipients 34 CFR 675.19 Fiscal procedures and records for FWS recipients 34 CFR 675.19 Fiscal procedures and records for FWS recipients 34 CFR 675.19 Fiscal procedures and records for FWS recipients 34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS	Fiscal procedures and recordsSelection of FWS recipients procedures 677,915.00 34 CFR 675.19 Fiscal procedures and records for FWS recipients 24,194.00 34 CFR 675.19 Fiscal procedures and records for FWS recipients 343,603.00 34 CFR 675.19 Fiscal procedures and records for FWS recipients 343,603.00 34 CFR 675.19 Fiscal procedures and records for FWS recipients 310,118.00 34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS	Fiscal procedures and recordsSelection of FWS recipients procedures 677,915.00 677,915.00 34 CFR 675.19 Fiscal procedures and records for FWS recipients 24,194.00 24,194.00 34 CFR 675.19 Fiscal procedures and records for FWS recipients 343,603.00 343,603.00 34 CFR 675.19 Fiscal procedures and records for FWS recipients 310,118.00 310,118.00 1,355,830.00 34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS	Fiscal procedures and recordsSelection of FWS recipients procedures 677,915.00 677,915.00 21*.08 34 CFR 675.19 Fiscal procedures and records for FWS recipients 24,194.00 21*.17 34 CFR 675.19 Fiscal procedures and records for FWS recipients 343,603.00 343,603.00 21*.17 34 CFR 675.19 Fiscal procedures and records for FWS recipients 310,118.00 310,118.00 21*.17 34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS	Fiscal procedures and records Selection of FWS recipients procedures 677,915.00 677,915.00 21*.08 1,138,897 34 CFR 675.19 Fiscal procedures and records for FWS recipients 24,194.00 24,194.00 21*.17 86,373 34 CFR 675.19 Fiscal procedures and records for FWS recipients 343,603.00 343,603.00 21*.17 1,226,662 34 CFR 675.19 Fiscal procedures and records for FWS recipients 310,118.00 310,118.00 21*.17 1,107,212 1,355,830.00 1,355,830.00 3,559,144

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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 Total for U	34 CFR 675.20 Inst. Enters into an agreement with an agency or organization to employ FWS workers	1,417.00 6,526.00	1,417.00 6,526.00	0.75	1,063 4,894	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

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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 Total for V	34 CFR 675.27 The Inst.shall document all amounts calimed as nonn-cash contributions	1,492.00 3,435.00	1,492.00 3,435.00	1.00	1,492 3,435	Recordkeeping
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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		0.00	0.00		0	
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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 Total for X	34 CFR 675.35 The Inst.shall enter into an agreement with the Sec	370.00 457.00			185 229	Reporting
Y.1	34 CFR 675.47 Multi-institutional work colleges arrangements	Remove burden, it b				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 Sub-total	34 CFR 676.16 Payment of an FSEOG inst policy	1,515.00 3,875.00	1,515.00 3,875.00	0.50	758 1,938	Recordkeeping
Jub-total		3,073.00	3,073.00		1,930	

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	· · · · · · · · · · · · · · · · · · ·		Recordkeeping
Total for AA		3,875.00	3,875.00	23,250	
Total				6,208,285	