

## Attachment A as of 4-26-13

Form	Appendix No.	Title	No. of Respondents	Frequency of Responses per year	Total Annual Responses	Hours Per Response	Total Annual Hours	Estimated Annual Cost to Respondents (Issuers)	Reviewed, Processed and Maintained by Government Contractors
11700	II-1	Letter of Transmittal	210	4	840	0.033	27.7	\$ 859.32	
11701	I-1	Application for Approval Ginnie Mae Mortgage-Backed Securities Issuer	100	1	100	1	100.0	\$ 3,100.00	
11702	I-2	Resolution of Board of Directors and Certificate of Authorized Signatures	210	1	210	0.08	16.8	\$ 520.80	*
11704	II-2	Commitment to Guaranty Mortgage-Backed Securities	210	4	840	0.033	27.7	\$ 859.32	
11705	III-6	Schedule of Subscribers and Ginnie Mae Guaranty Agreement	210	12	24800	0.05	1240.0	\$ 38,440.00	*
11706	III-7	Schedule of Pooled Mortgages	210	12	24800	0.05	1240.0	\$ 38,440.00	*
11707	III-1	Master Servicing Agreement	210	1	210	0.033	6.9	\$ 214.83	*
11708	V-5	Document Release Request	210	1	374	0.05	18.7	\$ 579.70	*
11709	III-2	Master Agreement for Servicer's Principal and Interest Custodial Account	210	1	210	0.033	6.9	\$ 214.83	*
11715	III-4	Master Custodial Agreement	210	1	210	0.033	6.9	\$ 214.83	*
11720	III-3	Master Agreement for Servicer's Escrow Custodial Account	210	1	210	0.033	6.9	\$ 214.83	*
11732	III-22	Custodian's Certification for Construction Securities	144	1	144	0.016	2.3	\$ 71.42	*
	IX-1	Consolidated Audit Guide for Audits of HUD Programs - Ginnie Mae (Chapters 1, 2 & 6) - Financial Statements and Audit Reports	210	1	210	1	210.0	\$ 6,510.00	*
		Mortgage Bankers Financial Reporting Form	350	4	1400	0.5	700.0	\$ 21,700.00	*
	8 XI-9	SSCRA Loan Eligibility Information Solders' and Sailors' Quarterly Reimbursement Request SSCRA Eligibility and Reimbursement Files	32	4	8000	0.033	1056.0	\$ 32,736.00	*
11709-A	I-6	ACH Debit Authorization	210	1	210	0.033	6.9	\$ 214.83	*
11710 D	VI-5	Issuer's Monthly Summary Reports	210	12	2520	0.25	630.0	\$ 19,530.00	*
11710A & 11710E	VI-4	Issuer's Monthly Accounting Report and Liquidation Schedule							
1710B	VI-12	Issuer's Monthly Serial Notes Accounting Schedule	110	1	110	0.25	27.5	\$ 852.50	*
1710C	VI-13	Project Pool Report							
11711A and 11711B	III-5	Release of Security Interest and Certification and Agreement	210	1	24800	0.05	1240.0	\$ 38,440.00	*
11714	VI-10	Issuer's Monthly Remittance Advice	210	12	56500	0.016	10848.0	\$ 336,288.00	
11714SN	VI-11	Issuer's Monthly Serial Note Remittance Advice	210	12	56500	0.016	10848.0	\$ 336,288.00	
	VI-2	Letter for Loan Repurchase	210	12	420	0.033	13.9	\$ 429.66	
	III-21	Certification Requirements for the Pooling of Multifamily Mature Loan Program	11	1	11	0.05	0.6	\$ 17.05	
	VI-9	Request for Reimbursement of Mortgage Insurance Claim Costs for Multifamily Loans	56	1	56	0.25	14.0	\$ 434.00	*
	VII-1	Collection of Remaining Principal Balances	210	12	344000	0.08	330240.0	\$10,237,440.00	*
	III-9	Authorization to Accept Facsimile Signed Correction Request Forms	210	12	128	0.016	2.0	\$ 63.49	*
	III-13	Electronic Data Interchange System Agreement	40	1	40	0.13	5.2	\$ 161.20	*
	III-14	Enrollment Administrator Signatories for Issuers and Document Custodians	54	1	54	0.13	7.0	\$ 217.62	*
	I-4	Cross Default Agreement	10	1	10	0.05	0.5	\$ 15.50	
	VIII-3	Assignment Agreements	63	1	63	0.13	8.2	\$ 253.89	*

