Attachment A as of 5-8-13

| 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 Contrators** | |
|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | |
| 11707 | III-1 | Master Servicing Agreement | 210 | 1 | 210 | 0.033 | 6.9 | $ 214.83 | * | |
| 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 | * | |
| 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 | 0.13 | 327.6 | $ 10,155.60 | * | |
| 11710A &11710E<br>1710B<br>1710C | VI-4<br>VI-12<br>VI-13 | Issuer's Monthly Accounting Report and Liquidation Schedule<br>Issuer's Monthly Serial Notes Accounting Schedule Project Pool Report | 110 | 1 | 110 | 0.13 | 14.3 | $ 443.30 | * | |
| | III-21 | Certification Requirements for the Pooling of Multifamily Mature Loan Program | 11 | 1 | 11 | 0.05 | 0.6 | $ 17.05 | | |
| | 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 | | |
| | VI-18 | WHFIT Reporting | 210 | 4 | 840 | 0.13 | 109.2 | $ 3,385.20 | * | |

Attachment A as of 5-8-13

| 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 Contrators** | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| The burden for the items listed below is based on volume and/or number of requests | | | | | | | | | | |
| | | | | | | | | | | Note: |
| 11705 | III-6 | Schedule of Subscribers and Ginnie Mae Guaranty Agreement | 210 | 12 | 42000 | 0.05 | 2100.0 | $ 65,100.00 | * | average 3500 pools on monthly basis for total responses of 42,000 |
| 11706 | III-7 | Schedule of Pooled Mortgages | 210 | 12 | 42000 | 0.05 | 2100.0 | $ 65,100.00 | * | average 3500 pools on monthly basis for total responses of 42,001 |
| 11708 | V-5 | Document Release Request | 210 | 1 | 380 | 0.05 | 19.0 | $ 589.00 | * | Over course of year receive approximatly 380 requests |
| | XI-8<br>XI-9 | SSCRA Loan Eligibility Information<br>Solders' and Sailors' Quarterly Reimbursement Request<br>SSCRA Eligibility and Reimbursement Files | 32 | 4 | 8000 | 0.033 | 1056.0 | $ 32,736.00 | * | Based on number of loans that are eligible for reimbursement each quarter receive approximately 8000 requests |
| 11711A and 11711B | III-5 | Release of Security Interest and Certification and Agreement | 210 | 1 | 42000 | 0.05 | 2100.0 | $ 65,100.00 | * | 11711B is submitted with each pool. |
| 11714<br>11714SN | VI-10<br>VI-11 | Issuer's Monthly Remittance Advice<br>Issuer's Monthly Serial Note Remittance Advice | 210 | 12 | 56400 | 0.016 | 10828.8 | $ 335,692.80 | | Based on the number of certificate holders, 4,700 monthly for annual total of 56400. |
| | VI-2 | Letter for Loan Repurchase | 210 | 12 | 600 | 0.033 | 19.8 | $ 613.80 | | On average 50 requests recevied and processed each month for an annual total of 600 |
| | VII-1 | Collection of Remaining Principal Balances | 301 | 12 | 4548000 | 0.033 | 150084.0 | $ 4,652,604.00 | * | Currently there 379,000 pool in the Ginnie Mae portfolio that are reported on monthly for an annual total of 4,548,000 |
| | III-21 | Certification Requirements for the Pooling of Multifamily Mature Loan Program | 11 | 1 | 11 | 0.05 | 0.6 | $ 17.05 | | Based on mutifamily program activity |
| | VI-9 | Request for Reimbursement of Mortgage Insurance Claim Costs for Multifamily Loans | 56 | 1 | 56 | 0.25 | 14.0 | $ 434.00 | * | Based on mutifamily program activity |
| | VIII-3 | Assignment Agreements | 67 | 1 | 67 | 0.13 | 8.7 | $ 270.01 | * | Based on number of requests to transfer Issuer responsibility |
| | III-9 | Authorization to Accept Facsimile Signed Correction Request Forms | 210 | 12 | 128 | 0.016 | 2.0 | $ 63.49 | * | Based on number of requests to make corrections. |
| | VI-19 | Monthly Pool and Loan Level Report (RFS) | 301 | 12 | 4548000 | 0.13 | 591240.0 | $18,328,440.00 | * | Currently there 379,000 pool in the Ginnie Mae portfolio that are reported on monthly for an annual total of 4,548,000 |
| | | | | | | | | | | |
| **Total** | | | | **Varies** | **9,296,021** | **Varies** | **761,156** | **$23,595,850.63** | | |
| | | | | | | | | | | |

**Estimated Cost to Respondents:**

1. Mortgage industry employee salary: $31.00
x Total Annual Hours = Cost

**Estimated Annual Cost to the Government:**

* The estimated annual cost to the Federal government for this collection is $37,575,471.12