

	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
1	11700	II-1	Letter of Transmittal	210	4	840	0.033	27.7	\$ 859.32	
2	11701	I-1	Application for Approval Ginnie Mae Mortgage-Backed Securities Issuer	100	1	100	1	100.0	\$ 3,100.00	
3	11702	I-2	Resolution of Board of Directors and Certificate of Authorized Signatures	210	1	210	0.08	16.8	\$ 520.80	*
4	11704	II-2	Commitment to Guaranty Mortgage-Backed Securities	210	4	840	0.033	27.7	\$ 859.32	
5	11705	III-6	Schedule of Subscribers and Ginnie Mae Guaranty Agreement	210	12	24800	0.0075	186.0	\$ 5,766.00	*
6	11706	III-7	Schedule of Pooled Mortgages	210	12	24800	0.0085	210.8	\$ 6,534.80	*
7	11707	III-1	Master Servicing Agreement	210	1	210	0.016	3.4	\$ 104.16	*
8	11708	V-5	Document Release Request	210	1	374	0.05	18.7	\$ 579.70	*
9	11709	III-2	Master Agreement for Servicer's Principal and Interest Custodial Account	210	1	210	0.033	6.9	\$ 214.83	*
15	11715	III-4	Master Custodial Agreement	210	1	210	0.033	6.9	\$ 214.83	*
16	11720	III-3	Master Agreement for Servicer's Escrow Custodial Account	210	1	210	0.033	6.9	\$ 214.83	*
17	11732	III-22	Custodian's Certification for Construction Securities	144	1	144	0.016	2.3	\$ 71.42	*
19		IX-1	Financial Statements and Audit Reports	210	1	210	1	210.0	\$ 6,510.00	*
20			Mortgage Bankers Financial Reporting Form	350	4	1400	0.5	700.0	\$ 21,700.00	*
21		XI-6, XI-8, XI-9	Soldiers' and Sailors' Quarterly Reimbursement Request and SSCRA Loan Eligibility Information	32	4	8000	0.033	1056.0	\$ 32,736.00	*
10	11709-A	I-6	ACH Debit Authorization	210	1	210	0.033	6.9	\$ 214.83	*
12	11710 D	VI-5	Issuer's Monthly Summary Reports	210	12	2520	0.033	83.2	\$ 2,577.96	*
11	11710A, 1710B, 1710C & 11710E	VI-4, VI-12, VI-13	Issuer's Monthly Accounting Report and Liquidation Schedule	110	1	110	0.5	55.0	\$ 1,705.00	*
13	11711A and 11711B	III-5	Release of Security Interest and Certification and Agreement	210	1	24800	0.005	124.0	\$ 3,844.00	*
14	11714 and 11714SN	VI-10, VI-11	Issuer's Monthly Remittance Advice and Issuer's Monthly Serial Note Remittance Advice	210	12	56500	0.016	10848.0	\$ 336,288.00	
22		VI-2	Letter for Loan Repurchase	210	12	420	0.033	13.9	\$ 429.66	
23		III-21	Certification Requirements for the Pooling of Multifamily Mature Loan Program	11	1	11	0.05	0.6	\$ 17.05	
24		VI-9	Request for Reimbursement of Mortgage Insurance Claim Costs for Multifamily Loans	56	1	56	0.25	14.0	\$ 434.00	*
25		VII-1	Collection of Remaining Principal Balances	210	12	344000	0.0125	51600.0	\$ 1,599,600.00	*
26			Data Verification Form	210	2	420	0.05	21.0	\$ 651.00	*
27		III-9	Authorization to Accept Facsimile Signed Correction Request Forms	210	12	128	0.016	2.0	\$ 63.49	*
28		III-13	Electronic Data Interchange System Agreement	40	1	40	0.166	6.6	\$ 205.84	*
29		III-14	Enrollment Administrator Signatories for Issuers and Document Custodians	54	1	54	2	108.0	\$ 3,348.00	*
31		I-4	Cross Default Agreement	10	1	10	0.05	0.5	\$ 15.50	
33		VIII-3	Assignment Agreements	63	1	63	0.13	8.2	\$ 253.89	*
36		VI-18	WHFIT Reporting	210	4	840	0.25	210.0	\$ 6,510.00	*
37		VI-19	Monthly Pool and Loan Level Report (RFS)	210	12	2520	4.3	10836.0	\$ 335,916.00	*

