

| OMB.1845.XXXA.v.1 Table.12.18.09                  |               |                  |                |                |             |   |
|---|---------------|------------------|----------------|----------------|-------------|---|
| Respondent Type                                   | Requirement   | # of Respondents | # of Responses | Hours/Response | Total Hours | Description   |
| <b>Section A: Burden by Affected Entity</b>       |               |                  |                |                |             |   |
| Federal Government                                |               |                  |                |                |             |   |
| Individuals or Households                         |               |                  |                |                |             |   |
| Borrowers   | 34 CFR 601.10 | 1,900,608        | 1,900,608      | 0.17           | 323,103     |   |
| Borrowers   | 34 CFR 601.11 | 3,333,600        | 3,333,600      | 0.25           | 833,400     | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXX |
| Borrowers   | 34 CFR 601.40 | 3,666,960        | 3,666,960      | 0.08           | 293,357     |   |
| Sub-total   |               | 8,901,168        | 8,901,168      |                | 1,449,860   |   |
| Private Sector                                    |               |                  |                |                |             |   |
| Business or other for-profits                     |               |                  |                |                |             |   |
| Institutions - Proprietary-preferred lender lists | 34 CFR 601.10 | 242              | 242            |                | 2,174       |   |
| Institutions - Proprietary -adopt TILA form       | 34 CFR 601.11 | 88               | 88             |                | 351         | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXX |
| Institutions - Proprietary -TILA disclosures      | 34 CFR 601.11 | 55,004           | 55,004         |                | 55,004      | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXX |
| Institutions-Proprietary - Annual Report          | 34 CFR 601.20 | 67               | 67             |                | 17          |   |
| Institutions - Proprietary-Code of Conduct        | 34 CFR 601.21 | 67               | 67             |                | 235         |   |
| Lender Responsibility-TILA disclosures            | 34 CFR 601.40 | 3,666,960        | 3,666,960      | 0.17           | 623,383     |   |
| Lender Responsibility- reasonable expense         | 34 CFR 601.40 | 884              | 884            | 0.33           | 292         |   |
| Sub-total   |               | 3,723,312        | 3,723,312      |                | 681,456     |   |
| Not-for profits                                   |               |                  |                |                |             |   |
| Institutions - Private                            | 34 CFR 601.10 | 537              | 537            |                | 4,831       |   |
| Institutions - Private-adopt TILA form            | 34 CFR 601.11 | 984              | 984            |                | 3,936       | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXX |

|   |               |                   |                   |                  |   |
|---|---------------|-------------------|-------------------|------------------|---|
| Institutions - Private-adopt TILA disclosures | 34 CFR 601.11 | 616,049           | 616,049           | 616,049          | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXX |
| Institutions - Private-Annual Report          | 34 CFR 601.20 | 752               | 752               | 188              |   |
| Institutions - Private-Code of Conduct        | 34 CFR 601.21 | 752               | 752               | 2,630            |   |
|   |               |                   |                   |                  |   |
|   |               |                   |                   |                  |   |
| Sub-total                                     |               | 619,073           | 619,074           | 627,634          |   |
| Farms   |               |                   |                   |                  |   |
|   |               |                   |                   |                  |   |
| State, Local, or Tribal Governments           |               |                   |                   |                  |   |
| Institutions - Public                         | 34 CFR 601.10 | 564               | 564               | 5,073            |   |
|   |               |                   |                   |                  |   |
| Institutions - Public-adopt TILA form         | 34 CFR 601.11 | 685               | 685               | 2,741            | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXX |
|   |               |                   |                   |                  |   |
| Institutions - Public-adopt TILA disclosures  | 34 CFR 601.11 | 429,034           | 429,034           | 429,034          | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXX |
| Institutions - Public-Annual Report           | 34 CFR 601.20 | 523               | 523               | 131              |   |
| Institutions - Public-Code of Conduct         | 34 CFR 601.21 | 523               | 523               | 1,832            |   |
|   |               |                   |                   |                  |   |
|   |               |                   |                   |                  |   |
| Sub-total                                     |               | 431,330           | 431,330           | 438,811          |   |
|   |               |                   |                   |                  |   |
| <b>Section B: Burden Impact Totals</b>        |               |                   |                   |                  |   |
| <b>Total</b>                                  |               | <b>13,674,883</b> | <b>13,674,883</b> | <b>3,197,761</b> |   |
|   |               |                   |                   |                  |   |
| <b>CURRENT INVENTORY</b>                      |               |                   |                   |                  |   |
| Current # of Respondents                      |               | 0                 |                   |                  |   |
| Current # of Responses                        |               |                   | 0                 |                  |   |
| Current Inventory of Hours                    |               |                   |                   | 0                |   |
|   |               |                   |                   |                  |   |
| <b>REVISED # OF RESPONDENTS</b>               |               | 13,674,883        |                   |                  |   |
| <b>REVISED # OF RESPONSES</b>                 |               |                   | 13,674,883        |                  |   |
| <b>REVISED # OF BURDEN HOURS</b>              |               |                   |                   | 3,197,761        |   |
|   |               |                   |                   |                  |   |
| <b>TOTAL # RESPONDENTS</b>                    |               | 13,674,883        |                   |                  |   |
| <b>TOTAL # RESPONSES</b>                      |               |                   | 13,674,883        |                  |   |

|                      |  |  |  |  |           |  |
|----------------------|--|--|--|--|-----------|--|
| <b>TOTAL # HOURS</b> |  |  |  |  | 3,197,761 |  |
| Difference           |  |  |  |  | 3,197,761 |  |

|  |               |           |           |      |           |  |
|--|---------------|-----------|-----------|------|-----------|--|
| <b>Section C: Burden by Regulation Group</b>                                     |               |           |           |      |           |  |
| 1. 34 CFR 601.10 (TEAM 2 PRA Issue 1)  |               |           |           |      |           |  |
| Individuals  |               |           |           |      |           |  |
| Borrowers  | 34 CFR 601.10 | 1,900,608 | 1,900,608 | 0.17 | 323,103   |  |
| Business or other for-profits  |               |           |           |      |           |  |
| Institutions - Proprietary   | 34 CFR 601.10 | 242       | 242       |      | 2,174     |  |
| Not-for profits  |               |           |           |      |           |  |
| Institutions - Private   | 34 CFR 601.10 | 537       | 537       |      | 4,831     |  |
| State, Local, or Tribal Governments  |               |           |           |      |           |  |
| Institutions - Public  | 34 CFR 601.10 | 564       | 564       |      | 5,073     |  |
| Sub-total for All Institutions   |               |           |           |      |           |  |
|  |               | 1,342     | 1,342     |      | 12,078    |  |
| TOTAL for 34 CFR 601.10  |               |           |           |      |           |  |
|  |               | 1,901,950 | 1,901,950 |      | 335,181   |  |
| 2. Section 601.11 Private education loan disclosures and self-certification form |               |           |           |      |           |  |
| 34 CFR 601.11 (TEAM 2 PRA Issue 2)   |               |           |           |      |           |  |
| Individuals  |               |           |           |      |           |  |
| Borrowers  | 34 CFR 601.11 | 3,333,600 | 3,333,600 | 0.25 | 833,400   |  |
| Business or other for-profits  |               |           |           |      |           |  |
| Institutions - Proprietary -adopt TILA form                                      | 34 CFR 601.11 | 88        | 88        |      | 351       |  |
| Institutions - Proprietary -TILA disclosures                                     | 34 CFR 601.11 | 55,004    | 55,004    |      | 55,004    |  |
| Not-for profits  |               |           |           |      |           |  |
| Institutions - Private-adopt TILA form   | 34 CFR 601.11 | 984       | 984       |      | 3,936     |  |
| Institutions - Private-adopt TILA disclosures                                    | 34 CFR 601.11 | 616,049   | 616,049   |      | 616,049   |  |
| State, Local, or Tribal Governments  |               |           |           |      |           |  |
| Institutions - Public-adopt TILA form  | 34 CFR 601.11 | 685       | 685       |      | 2,741     |  |
| Institutions - Public-adopt TILA disclosures                                     | 34 CFR 601.11 | 429,034   | 429,034   |      | 429,034   |  |
| Sub-total for All Institutions   |               |           |           |      |           |  |
|  |               | 1,101,845 | 1,101,845 |      | 1,107,115 |  |
| TOTAL for 34 CFR 601.11  |               |           |           |      |           |  |
|  |               | 4,435,445 | 4,435,445 |      | 1,940,515 | NOTE: Burden associated with the completion of the Private Education Loan Self-Certification form OMB 1845-XXXXA |
| 3. 34 CFR 601.20 (TEAM 2 PRA Issue 3)  |               |           |           |      |           |  |
| Individuals  |               |           |           |      |           |  |
| Borrowers  |               |           |           |      |           |  |
| Institutions-Proprietary - Annual Report   | 34 CFR 601.20 | 67        | 67        |      | 17        |  |

|  |               |            |            |      |           |
|--|---------------|------------|------------|------|-----------|
| Not-for profits                              |               |            |            |      |           |
| Institutions - Private-Annual Report         | 34 CFR 601.20 | 752        | 752        |      | 188       |
| State, Local, or Tribal Governments          |               |            |            |      |           |
| Institutions - Public-Annual Report          | 34 CFR 601.20 | 523        | 523        |      | 131       |
|  |               |            |            |      |           |
| Sub-total for All Institutions               |               | 1,342      | 1,342      |      | 336       |
|  |               |            |            |      |           |
| TOTAL for 34 CFR 601.20                      |               | 1,342      | 1,342      |      | 336       |
|  |               |            |            |      |           |
| 4. 34 CFR 601.21 (TEAM 2 PRA Issue 4)        |               |            |            |      |           |
| Individuals                                  |               |            |            |      |           |
| Borrowers                                    |               |            |            |      |           |
| Business or other for-profits                |               |            |            |      |           |
| Institutions - Proprietary-Code of Conduct   | 34 CFR 601.21 | 67         | 67         |      | 235       |
| Not-for profits                              |               |            |            |      |           |
| Institutions - Private-Code of Conduct       | 34 CFR 601.21 | 752        | 752        |      | 2,630     |
| State, Local, or Tribal Governments          |               |            |            |      |           |
| Institutions - Public-Code of Conduct        | 34 CFR 601.21 | 523        | 523        |      | 1,832     |
|  |               |            |            |      |           |
| Sub-total for All Institutions               |               | 1,342      | 1,342      |      | 4,697     |
|  |               |            |            |      |           |
| TOTAL for 34 CFR 601.21                      |               | 1,342      | 1,342      |      | 4,697     |
|  |               |            |            |      |           |
| 5. 34 CFR 601.40 (TEAM 2 PRA Issue 6)        |               |            |            |      |           |
| Individuals                                  |               |            |            |      |           |
| Borrowers                                    | 34 CFR 601.40 | 3,666,960  | 3,666,960  | 0.08 | 293,357   |
| Business or other for-profits                |               |            |            |      |           |
| Lender Responsibility - reasonable expense   | 34 CFR 601.40 | 884        | 884        | 0.33 | 292       |
| Lender Responsibility - TILA disclosures     | 34 CFR 601.40 | 3,666,960  | 3,666,960  | 0.17 | 623,383   |
|  |               |            |            |      |           |
| Not-for profits                              |               |            |            |      |           |
| Institutions - Private-Lender Responsibility | 34 CFR 601.40 |            |            |      |           |
| State, Local, or Tribal Governments          |               |            |            |      |           |
| Institutions - Public-Lender Responsibility  | 34 CFR 601.40 |            |            |      |           |
|  |               |            |            |      |           |
| Sub-total for Lenders                        |               | 3,667,844  | 3,667,844  |      | 623,675   |
|  |               |            |            |      |           |
| TOTAL for 34 CFR 601.40                      |               | 7,334,804  | 7,334,804  |      | 917,032   |
| GRAND TOTAL                                  |               | 13,674,883 | 13,674,883 |      | 3,197,761 |
|  |               |            |            |      |           |