

| Respondent Type | Requirement | # of Respondents | # of Responses | Total Hours/ Response | Total Hours |
|---|---------------|-------------------|-------------------|--------------------------|----------------|
| Section A: Burden by Affected Entity | | | | | |
| Federal Government | | | | | |
| Individuals or Households | | | | | |
| <i>Loan rehabilitation.</i> | 34 CFR 674.39 | 485,482 | 485,482 | 0.02 | 8,091 |
| <i>Due diligence - general requirements.</i> | 34 CFR 674.41 | 2,070,514 | 2,070,514 | 0.02 | 34,507 |
| <i>Contact with the borrower.</i> | 34 CFR 674.42 | 2,070,514 | 2,070,514 | 0.02 | 34,507 |
| <i>Billing procedures.</i> | 34 CFR 674.43 | 2,555,996 | 2,555,996 | 0.02 | 42,598 |
| <i>Collection procedures.</i> | 34 CFR 674.45 | 242,741 | 242,741 | 0.02 | 4,046 |
| <i>Costs chargeable to the Fund.</i> | 34 CFR 674.47 | 242,741 | 242,741 | 0.02 | 4,046 |
| Sub-total | | 7,667,988 | 7,667,988 | | 127,795 |
| 1. Private Sector | | | | | |
| 1a. Business or other for-profits | | | | | |
| <i>Loan rehabilitation.</i> | 34 CFR 674.39 | 131 | 131 | 0.45 | 59 |
| <i>Due diligence - general requirements.</i> | 34 CFR 674.41 | 131 | 131 | 1.42 | 186 |
| <i>Contact with the borrower.</i> | 34 CFR 674.42 | 131 | 131 | 1.42 | 186 |
| <i>Billing procedures.</i> | 34 CFR 674.43 | 131 | 131 | 1.42 | 186 |
| <i>Collection procedures.</i> | 34 CFR 674.45 | 131 | 131 | 0.75 | 98 |
| <i>Costs chargeable to the Fund.</i> | 34 CFR 674.47 | 131 | 131 | 0.83 | 109 |
| <i>Use of contractors to perform billing and collection activities.</i> | 34 CFR 674.48 | 131 | 131 | 0.92 | 121 |
| <i>Bankruptcy of borrower.</i> | 34 CFR 674.49 | 131 | 131 | 0.92 | 121 |
| Sub-total | | 1,048 | 1,048 | | 1,066 |
| 1b. Not-for profits | | | | | |
| <i>Loan rehabilitation.</i> | 34 CFR 674.39 | 899 | 899 | 0.45 | 405 |
| <i>Due diligence - general requirements.</i> | 34 CFR 674.41 | 899 | 899 | 1.42 | 1,277 |
| <i>Contact with the borrower.</i> | 34 CFR 674.42 | 899 | 899 | 1.42 | 1,277 |
| <i>Billing procedures.</i> | 34 CFR 674.43 | 899 | 899 | 1.42 | 1,277 |
| <i>Collection procedures.</i> | 34 CFR 674.45 | 899 | 899 | 0.75 | 674 |
| <i>Costs chargeable to the Fund.</i> | 34 CFR 674.47 | 899 | 899 | 0.83 | 746 |
| <i>Use of contractors to perform billing and collection activities.</i> | 34 CFR 674.48 | 899 | 899 | 0.92 | 827 |
| <i>Bankruptcy of borrower.</i> | 34 CFR 674.49 | 899 | 899 | 0.92 | 827 |
| Sub-total | | 7,192 | 7,192 | | 7,310 |
| 2. Farms | | | | | |
| 3. State, Local or Tribal Governments | | | | | |
| <i>Loan rehabilitation.</i> | 34 CFR 674.39 | 557 | 557 | 0.45 | 251 |
| <i>Due diligence - general requirements.</i> | 34 CFR 674.41 | 557 | 557 | 1.42 | 791 |
| <i>Contact with the borrower.</i> | 34 CFR 674.42 | 557 | 557 | 1.42 | 791 |
| <i>Billing procedures.</i> | 34 CFR 674.43 | 557 | 557 | 1.42 | 791 |
| <i>Collection procedures.</i> | 34 CFR 674.45 | 557 | 557 | 0.75 | 418 |
| <i>Costs chargeable to the Fund.</i> | 34 CFR 674.47 | 557 | 557 | 0.83 | 462 |
| <i>Use of contractors to perform billing and collection activities.</i> | 34 CFR 674.48 | 557 | 557 | 0.92 | 512 |
| <i>Bankruptcy of borrower.</i> | 34 CFR 674.49 | 557 | 557 | 0.92 | 512 |
| Sub-total | | 4,456 | 4,456 | | 4,528 |
| Burden by Affected Entity Total | | 7,680,684 | 7,680,684 | | 140,699 |
| Section B: Burden Impact Totals | | | | | |
| Current # of Respondents | | 15,807,453 | | | |
| Current # of Responses | | | 15,807,453 | | |
| Current Inventory of Hours | | | | | 467,053 |
| Revised Total Respondents | | 7,680,684 | | | |
| Revised Total Responses | | | 7,680,684 | | |
| Revised Total Burden Hours | | | | | 140,699 |
| TOTAL # RESPONDENTS | | 23,488,137 | | | |
| TOTAL # RESPONSES | | | 23,488,137 | | |
| TOTAL # HOURS | | | | | 607,752 |

| | | | | | |
|---|--|-----------------------------|------------------|------|----------------|
| Section C: Burden by Regulation Group | | | | | |
| Loan rehabilitation. 34 CFR 674.39 | | | | | |
| Individual | | 485,482 | 485,482 | 0.02 | 8,091 |
| Business or other for-profits | | 131 | 131 | 0.45 | 59 |
| Not for-profits | | 899 | 899 | 0.45 | 405 |
| State, Local, or Tribal Governments | | 557 | 557 | 0.45 | 251 |
| Sub-total | | 487,069 | 487,069 | | 8,806 |
| Due diligence - general requirements. 34 CFR 674.41 | | | | | |
| Individual | | 2,070,514 | 2,070,514 | 0.02 | 34,507 |
| Business or other for-profits | | 131 | 131 | 1.42 | 186 |
| Not for-profits | | 899 | 899 | 1.42 | 1,277 |
| State, Local, or Tribal Governments | | 557 | 557 | 1.42 | 791 |
| Sub-total | | 2,072,101 | 2,072,101 | | 36,761 |
| Contact with the borrower. 34 CFR 674.42 | | | | | |
| Individual | | 2,070,514 | 2,070,514 | 0.02 | 34,507 |
| Business or other for-profits | | 131 | 131 | 1.42 | 186 |
| Not for-profits | | 899 | 899 | 1.42 | 1,277 |
| State, Local, or Tribal Governments | | 557 | 557 | 1.42 | 791 |
| Sub-total | | 2,072,101 | 2,072,101 | | 36,761 |
| Billing procedures. 34 CFR 674.43 | | | | | |
| Individual | | 2,555,996 | 2,555,996 | 0.02 | 42,598 |
| Business or other for-profits | | 131 | 131 | 1.42 | 186 |
| Not for-profits | | 899 | 899 | 1.42 | 1,277 |
| State, Local, or Tribal Governments | | 557 | 557 | 1.42 | 791 |
| Sub-total | | 2,557,583 | 2,557,583 | | 44,852 |
| Collection procedures. 34 CFR 674.45 | | | | | |
| Individual | | 242,741 | 242,741 | 0.02 | 4,046 |
| Business or other for-profits | | 131 | 131 | 0.75 | 98 |
| Not for-profits | | 899 | 899 | 0.75 | 674 |
| State, Local, or Tribal Governments | | 557 | 557 | 0.75 | 418 |
| Sub-total | | 244,328 | 244,328 | | 5,236 |
| Costs chargeable to the Fund. 34 CFR 674.47 | | | | | |
| Individual | | 242,741 | 242,741 | 0.02 | 4,046 |
| Business or other for-profits | | 131 | 131 | 0.83 | 109 |
| Not for-profits | | 899 | 899 | 0.83 | 746 |
| State, Local, or Tribal Governments | | 557 | 557 | 0.83 | 462 |
| Sub-total | | 244,328 | 244,328 | | 5,363 |
| Use of contractors to perform billing and collection activities. 34 CFR 674.48 | | | | | |
| Business or other for-profits | | 131 | 131 | 0.92 | 121 |
| Not for-profits | | 899 | 899 | 0.92 | 827 |
| State, Local, or Tribal Governments | | 557 | 557 | 0.92 | 512 |
| Sub-total | | 1,587 | 1,587 | | 1,460 |
| Bankruptcy of borrower. 34 CFR 674.49 | | | | | |
| Business or other for-profits | | 131 | 131 | 0.92 | 121 |
| Not for-profits | | 899 | 899 | 0.92 | 827 |
| State, Local, or Tribal Governments | | 557 | 557 | 0.92 | 512 |
| Sub-total | | 1,587 | 1,587 | | 1,460 |
| Grand Total | | 7,680,684 | 7,680,684 | | 140,699 |
| Document Type | | Other-Regulations | | | |
| Available Electronically? | | Yes | | | |
| Can be submitted Electronically? | | Yes | | | |
| Percent Reporting Electronically? | | 75% | | | |
| Obligation to Respond? | | Required to receive benefit | | | |
| Frequency? | | Yearly | | | |