

2014 Community Facilities Guaranteed Loans - 7 CFR 3575, subpart A

OMB No 0575-0137

	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Man- hours Per Response	Est. Total Man-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
REPORTING REQUIREMENTS - FORMS									
Pre-Application/Application									
	Application for Federal Assistance	SF424 (4040-0004)	54	1	54	1	54	78	4212
3575.52	Application for Loan and Guarantee	3575-1	54	1	54	10	540	78	42120
Loan Approval									
3575.53	Conditional Commitment for Guarantee	449-14	54	1	54	0.25	14	78	1053
Closing									
3575.63	Guaranteed Loan Closing Report	1980-19	32	1	32	1	32	78	2496
3575.4, .64	Lender's Agreement	449-35	32	1	32	1	32	78	2496
3575.64, .65	Assignment Guarantee Agreement	449-36	32	1	32	2	64	78	4992
Servicing									
3575.64, .65	Assignment Guarantee Agreement	449-36	9	1	9	2	18	78	1404
3575.69	Guaranteed Loan Status Report	1980-41 (0570-0016)	705	2	1410	0.33	465.3	78	36,293
3575.75(a)	Guaranteed Loan Borrower Default status	1980-44 (0570-0016)	13	6	78	0.33	25.74	78	2,008
3575.81, .85	Loan Note Guarantee Report of Loss	449-30	8	1	8	25	200	78	15600
3575.78	Lender's guaranteed Loan Payment to USDA	1980-43	1	2	2	0.5	1	78	78
SECTION TOTAL					1,711	1,392		\$108,540	

REPORTING REQUIREMENTS - NON FORMS

Pre-Application/Application									
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
3575.52	Proof of Lender Eligibility	Written	54	1	54	1	54	78	4,212
3575.52	Intergovernmental Review	Written	36	1	36	2	72	78	5,616
3575.47(a)	Financial Feasibility	Written	54	1	54	5	270	78	21,060
3575.52(a)	Preapplication Packaging	Written	18	1	18	4	72	78	5,616
3575.52(b)	Application Packaging	Written	36	1	36	20	720	78	56,160
Loan Approval									
3575.33(c)	Change in Approved Interest Rate	Written	2	1	2	0.5	1	78	78
Construction									
3575.42	Design and Plan Authorization	Written	45	1	45	3	135	78	10,530
3575.42(b)	Construction Monitoring	Written	45	12	540	2	1080	78	84,240
3575.42(b)	Construction Monitoring (Problem Report)	Written	1	1	1	1	1	78	78
Closing									
3575.63	Certification Prior to Issuance of Loan Note Guarantee	Written	47	1	47	5	235	78	18,330
Servicing									
3575.12	Lender Notification of Inspections	Written	200	1	200	0.25	50	78	3,900
3575.40(b) Lender	Determination of Valid Fair Housing Marketing Plan	Written	30	1	30	1	30	78	2,340
3575.69(a), .75	Notificaion of Default	Written	13	1	13	0.5	6.5	78	507
3575.69(b)	Receipt and Review of Financial Reports	Written	705	1	705	15	10575	78	824,850
3575.73	Replacement of Loan Note Guarantee or Assignment Guarantee Agreement	Written	1	1	1	24	24	78	1,872
3575.78(a), (c)	Repurchase of Loan	Written	1	1	1	0.5	0.5	78	39
3575.80	Change in Interest Rate	Written	2	1	2	0.5	1	78	78
3575.81	Liquidation	Written	6	1	6	40	240	78	18,720

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3575.83	Protective Advances	Written	1	3	3	0.5	1.5	78	117
3575.85	Bankruptcy Responsibilities	Written	2	1	2	40	80	78	6,240
3575.88	Transfer and Assumption	Written	1	1	1	8	8	78	624
3575.90	Disposition of Acquired Property	Written	1	1	1	8	8	78	624
3575.95	Future Recovery	Written	1	1	1	0.5	0.5	78	39
3575.96	Termination of Loan Note Guarantee or Contract of Guarantee	written	1	1	1	0.5	0.5	78	39
3575.13	Appeal	Written	1	1	1	0.5	0.5	78	39
SECTION TOTAL					1,801		13,666		\$209,820

REPORTING REQUIREMENTS - FORMS APPROVED UNDER OTHER OMB NUMBERS

Pre-Application/Application									
3575.9	Request for Environmental Information	RD 1940- 20 (0575- 0094)	54	1	54	6	324	78	25,272
3575.40(b) Borrower	Affirmative Fair Housing Marketing Plan	HUD 935.2A (2529- 0013)	15	1	15	6	90	78	7,020
Loan Approval					0		0		0
Construction									
3575.42(c)	Equal Opportunity Agreement	400-1 (OMB No. 0575- 0018)	45	1	45	0.166	7.47	78	582.66
3575.42(c)	Compliance Statement	400-6 (OMB No. 0575- 0018)	45	1	45	0.166	7.47	78	582.66

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Servicing									
3575.40(b) Borrower	Affirmative Fair Housing Marketing Plan	HUD 935.2A (2529- 0013)	30	1	30	4	120	78	9,360
SECTION TOTAL					189		549		\$42,817
GRAND TOTAL					3,701		15,606		\$ 361,177