## Federal Perkins Loan Program Assignment Form: Borrower and Loan Information

Refusal to Pay

Address Unknown

SECTION A - BORROWER INFORMATION 1. Current or Last Known Name (Last, First, MI) 2. Previous Name(s) (Optional) 3. Social Security Number 4. Date of Birth (MM/DD/YYYY) 5. Departure Date (MM/DD/YYYY) 6. Current or Last Known Permanent Address (Number and Street) 7. Telephone Number 9. State 8. City 10. Zip Code SECTION B - COSIGNER INFORMATION (Complete if applicable) 12. Social Security Number of Cosigner 11. Name of Cosigner of Loan (Last, First, MI) (optional) 13. Current or Last Known Permanent Address of Cosigner (Number and Street) 14. Telephone Number 15. City 16. State 17. Zip Code SECTION C - LOAN INFORMATION: HISTORICAL 18. Type of Loan (Check appropriate space) 19. Applicable Interest Rate on the Loan Perkins O Direct O Defense O 21. Date Last Grace Period Ended or Will End 20. Date of Last Disbursement (MM/DD/YYYY) 22. Date of Default, if defaulted (MM/DD/YYYY) (MM/DD/YYYY) 23. Was this loan ACCELERATED? (Check appropriate space) If YES, provide date of acceleration. If NO, provide date this loan became fully mature (due-in-full). In the case of a non-defaulted loan that has neither been accelerated nor matured (such as a total and permanent disability discharge or if the schools closing out the program), check "No" and leave the date blank. YES O NO O Date (MM/DD/YYYY) 24. Was this loan LITIGATED? (Check appropriate space) If YES, provide effective date and attach judgement. YES O NO Date (MM/DD/YYYY) 25. Borrower Repayment Status, if loan is not in default.  $\bigcirc$ In School  $\bigcirc$ **Grace Period** Deferment Repayment 26. Reason this loan is being assigned or has been determined uncollectible. (Check appropriate space) Hardship Incarceration Unemployment  $\bigcirc$ Liquidation 

Total and Permanent Disability

Other (Please Explain Below)

OMB Number: 1845-0048

SECTION D - LOAN INFORMATION: FINANCIAL					
27. Disbursement Amount	28. Principal Amount Adjusted			29. Principal Amount Repaid	
30. Principal Amount Cancelled	31. Principal Amount Outstanding (27 less 28, 29, & 30)			32. Collections Costs Repaid	
33. Interest Repaid	34. Interest Cancelled			35. Interest Due	
36. Collection Costs/Penalty/Late Charges	37. Total Amount Outstanding (Sum of Items 31, 35, and 36)				
SECTION E - CANCELLATION INFORMATION (See Instructions)					
Cancellation(s) Granted for this Loan					
38. Type of Cancellation	39. Percentage Rate	40. Principal Cancelled	41. Interest Cancelled	42. Cancellation Service Start Date (MM/DD/YYYY)	43. Cancellation Service End Date (MM/DD/YYYY)