



**Schedule 2. Insurance charge remittances withheld for other reasons.** The Standard Codes for reason for withholding are: (D=Duplicate Loan; N=Not Our Loan; C=Claim Filed Prior to This Statement; I=Ineligible for Insurance).

Title I Case Number	Name of Borrower	Code	Reason for Withholding Remittance	Insurance Charge
				<b>Total</b>

**Schedule 3. Differences in loans listed on current monthly statement.**

Title I Case Number	Should Be Name of Borrower	Should Be Institution Loan No.	Date of Ln. Disb. MM/DD/YYYY	Should Be	
				Loan Amount	Term

**Schedule 4. Loans reported but not shown on monthly statement**

Date Reported	Name of Borrower	Loan Amount

**Schedule 5. Refinanced loans reported 60 days or more prior to the date of this monthly statement.**

Date Reported	Name of Borrower	Loan Amount