USDA-RD

UNITED STATES DEPARTMENT OF AGRICULTURE

AS OF DATE

Form RD 1980-41 (Rev. 12-99)	2-99)				DEVELOPMENT MO DA YR		
GUARANTEED LOAN STATUS REPORT							
INSTRUCTIONS TO LENDER - COMPLETE PART B AS APPLICABLE							
PART A - IDENTIFYING INFORMATION - See Reverse							
1. BORROWER ID NBR	2. AGENCY LOAN NBR 3. I		3. LENDE	3. LENDER LOAN NBR		4. BORROWER NAME	
5. LOAN TYPE		6. LENDER INT RATE GUARANTEED		ΓEED	7. LENDER INT RATE NONGUARANTEED		
8. DATE OF LAST STATUS UPDATE		9. DATE OF LOAN			10. LOAN AMOUNT		
DADTR TO BE COMP	I ETED BY I ENI	DEP					
PART B - TO BE COMPLETED BY LENDER 11. UNPAID PRINCIPAL 12. UNPAID INTERES				-		13. AMOUNT ADVANCED DURING THE	
THOM ADTIMON AL		12.00 AD INTEREST				CURRENT REPORTING PERIOD	
s						\$	
14. LENDER INT RATE GUARANTEED 15. LENDER INT RATE NONGUARANTEED							
16. PAYMENT STATUS CODE 17. AMOUNT AHEAD OR BEHIND SCH			IND SCHE	DULE		18. TERMINATE GUARANTEE	
A=Borrower Ahead of Schedule B=Borrower Behind Schedule						Y=Terminate N=Do not Terminate	
C=Borrower Current \$							
19. IF THE BORROWER IS BEHIND SCHEDULE, PLEASE INDICATE WHAT IS BEING DONE TO BRING THE ACCOUNT CURRENT.							
20. PLEASE SUBMITTHE ORIGINAL OF THIS REPORT WITHIN 30 DAYS TO		ORT	2	1. AUTHO	1. AUTHORIZED LENDER SIGNATURE		
			X				
			2:	22. TITLE 23. DATE			
		2	23. DATE				
24. LENDER NAME AND ADDRESS						FORMATION IN ITEM 24 IS IN ERROR,	
				F	PLEASE SHOW CO	DRRECTIONS HERE.	
					LNDR ID	LNDR BRCH	

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0016. The time required to complete this information collection is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

INSTRUCTIONS FOR PREPARATION

Function of Form: This form is used to update the status of each borrower's account and

maintain contingent liability for losses in the accounting records.

Procedure for Preparation: RD Instruction 4287-B, RD Handbook HB-1-3565, and RUS Transferred

Instruction 1980-A.

Prepared by: Lender.

Distribution of Copies: Original to RD servicing office. Copy retained by Lender.

Item 1-10, 20, 24. Computer Generated.

Item 11-12. Enter the current unpaid principal and interest balance as of the status date.

Item 13. Enter the amount of principal advanced during the current reporting period. Do not include

amounts reported as advanced on Form RD 1980-19, "Guaranteed Loan Closing Report."

Item 14. Enter the current guaranteed interest rate if different than Item 6.

Item 15. Enter the current nonguaranteed interest rate if different than Item 7.

Item 16. Enter A if the account is ahead of schedule, B if the account is behind schedule, and C if the

account is current. If B is entered, then Form RD 1980-44, "Guaranteed Loan Borrower

Default Status" must be prepared by the Lender.

Item 17. Enter the amount the account is ahead or behind schedule. Leave blank if Item 16 is C.

Item 18. Enter Y to terminate the guarantee or N to continue with the guarantee.

Item 19, 21-23. Self-explanatory.