

FSA-2251
(proposal 1)

U.S. DEPARTMENT OF AGRICULTURE
Farm Service Agency

LENDER'S GUARANTEED LOAN PAYMENT TO USDA
Transaction 4035

INSTRUCTIONS: Complete all items.

1. BORROWER'S CASE NUMBER STATE CODE COUNTY CODE BORROWER'S ID NO.			2. LENDER'S IDENTIFICATION NUMBER (IRS Tax Number)	
3. FSA LOAN NUMBER			4. FSA ASSIGNED BRANCH NUMBER	
5. BORROWER'S NAME			6. LENDER'S NAME	
7. RECEIVABLE NUMBER			8A. DATE INTEREST PAID THROUGH TO USDA (MM-DD-YYYYY)	8B. DATE PRINCIPLE PAID (MM-DD-YYYY)
9. AMOUNT OF PRINCIPAL PAYMENT \$			10. AMOUNT OF INTERSEST PAYMENT \$	
11. TOTAL REMITTANCE (Item 9 + Item 10) \$			12. DATE OF DEPOSIT (To be completed by USDA)	
13. PAYMENT CODE (Insert appropriate code in box below) 01 = REGULAR PAYMENT <input type="checkbox"/> 02 = DEFERRED PAYMENT			(To Be Completed By Finance Office)	
			14. SERVICING FEE CODE (Insert appropriate code in box below) 01 = ACCRUED INTEREST <input type="checkbox"/> 02 = SERVICING FEE	
15. AUTHORIZED LENDER'S SIGNATURE			16. TITLE	
			17. DATE (MM-DD-YYYY)	

(Should we use FLP Privacy/Burden Statement instead of RD's) This report contains information which must be furnished by the lender in order to fulfill requirements and retain the benefit of a USDA loan guarantee. This statement is furnished pursuant to P.L. 96-511.

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FINANCE OFFICE SERVICING OFFICE LENDER