

2017 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									
3575.52	Application for Loan and Guarantee	3575-1	30	1	30	10	300	\$63	\$18,900
Loan Approval									
3575.53	Conditional Commitment for Guarantee	449-14	30	1	30	0.25	8	\$63	\$473
Closing									
3575.63	Guaranteed Loan Closing Report	1980-19	24	1	24	1	24	\$63	\$1,512
3575.4, .64	Lender's Agreement	449-35	24	1	24	1	24	\$63	\$1,512
3575.64, .65	Assignment Guarantee Agreement	449-36	24	1	24	2	48	\$63	\$3,024
Construction									
3575.42(c)	Equal Opportunity Agreement	400-1	8	1	8	0.167	1.336	\$63	\$84
3575.42(c)	Compliance Statement	400-6	8	1	8	0.167	1.336	\$63	\$84
Servicing									
3575.64, .65	Assignment Guarantee Agreement	449-36	6	1	6	2	12	\$63	\$756
3575.69	Guaranteed Loan Status Report	1980-41	650	2	1300	0.33	429	\$63	\$27,027
3575.75(a)	Guaranteed Loan Borrower Default status	1980-44	16	6	96	0.33	31.68	\$63	\$1,996
3575.81, .85	Loan Note Guarantee Report of Loss	449-30	8	1	8	25	200	\$63	\$12,600
3575.78	Lender's guaranteed Loan Payment to USDA	1980-43	1	2	2	0.5	1	\$63	\$63
SECTION TOTAL					1,560	1,080		\$68,031	

REPORTING REQUIREMENTS - NON FORMS

	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)
Pre-Application/Application									
3575.52	Proof of Lender Eligibility	Written	30	1	30	1	30	63	1,890
3575.52	Intergovernmental Review	Written	10	1	10	2	20	63	1,260
3575.47(a)	Financial Feasibility	Written	30	1	30	5	150	63	9,450
3575.52(a)	Preapplication Packaging	Written	18	1	18	4	72	63	4,536
3575.52(b)	Application Packaging	Written	30	1	30	20	600	63	37,800
Loan Approval									
3575.33(c)	Change in Approved Interest Rate	Written	2	1	2	0.5	1	63	63
Construction									
3575.42	Design and Plan Authorization	Written	8	1	8	3	24	63	1,512
3575.42(b)	Construction Monitoring	Written	8	12	96	2	192	63	12,096
3575.42(b)	Construction Monitoring (Problem Report)	Written	1	1	1	1	1	63	63
Closing									
3575.63	Certification Prior to Issuance of Loan Note Guarantee	Written	24	1	24	5	120	63	7,560
Servicing									
3575.12	Lender Notification of Inspections	Written	200	1	200	0.25	50	63	3,150
3575.40(b) Lender	Determination of Valid Fair Housing Marketing Plan	Written	92	1	92	1	92	63	5,796
3575.69(a), .75	Notificaiton of Default	Written	16	1	16	0.5	8	63	504
3575.69(b)	Receipt and Review of Financial Reports	Written	650	1	650	15	9750	63	614,250
3575.73	Replacement of Loan Note Guarantee or Assignment Guarantee Agreement	Written	1	1	1	24	24	63	1,512
3575.78(a), (c)	Repurchase of Loan	Written	9	1	9	0.5	4.5	63	284
3575.80	Change in Interest Rate	Written	2	1	2	0.5	1	63	63

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3575.81	Liquidation	Written	3	1	3	40	120	63	7,560
3575.83	Protective Advances	Written	3	3	9	0.5	4.5	63	284
3575.85	Bankruptcy Responsibilities	Written	1	1	1	40	40	63	2,520
3575.88	Transfer and Assumption	Written	1	1	1	8	8	63	504
3575.90	Disposition of Acquired Property	Written	1	1	1	8	8	63	504
3575.95	Future Recovery	Written	1	1	1	0.5	0.5	63	32
3575.96	Termination of Loan Note Guarantee or Contract of Guarantee	written	1	1	1	0.5	0.5	63	32
3575.13	Appeal	Written	1	1	1	0.5	0.5	63	32
SECTION TOTAL					1,237		11,322		\$79,380

REPORTING REQUIREMENTS - FORMS APPROVED UNDER OTHER OMB NUMBERS

Pre-Application/Application									
	Application for Federal Assistance	SF424 (4040- 0004)	30						
3575.40(b) Borrower	Affirmative Fair Housing Marketing Plan	HUD 935.2A (2529- 0013)	4						
3575.9	Environmental Report	Written (0575- 0197)	30						
Servicing									
3575.40(b) Borrower	Affirmative Fair Housing Marketing Plan	HUD 935.2A (2529- 0013)	30						

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	GRAND TOTAL				2,797		12,401		\$ 147,411