

7CFR 4724-D - INTERMEDIARY RELENDING PROGRAM  
0570-0021

01/15/2021

Section of Regulation	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 (per hour)	Cost to the Public (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
<b>REPORTING REQUIREMENTS - NON FORMS</b>									
4274.314(b)(14)(iv) - 100% of respondents are not-for-profit	Operating plans for revolving line of credit	written	25	1	25	5	125	83	10,375
4274.326(a)(2) - 100% of respondents are not-for-profit	Assignments of Security	Written	5	1	5	1.5	8	83	623
4274.332(b)(4) - 100% of respondents are not-for-profit	Justification for amount of reserve	Written	15	1	15	2	30	83	2,490
4274.337(a) - 100% of respondents are not-for-profit	Intergovernmental review comments	written	80	1	240	2	480	83	39,840
4274.338(a)(5) - 100% of respondents are not-for-profit	Request for advance of funds	written or Form RD 440-11 (0575-0015)	27	1	27	1	27	83	2,241
4274.338(a)(7)(v)(c) - 100% of respondents are not-for-profit	Evidence of fidelity bond coverage	written	240	1	240	1.5	360	83	29,880
4274.343(a)(2) - 100% of respondents are not-for-profit	Workplan	written	240	1	240	18	4320	83	358,560
4274.343(a)(9) - 100% of respondents are not-for-profit	Certification of lack of financing	written	240	1	240	1.5	360	83	29,880
4272.307(c)(2) - 100% of respondents are not-for-profit	Credit elsewhere test	written	240	1	240	1	240	83	19,920
4274.344(c)(2)(ii) - 100% of respondents are not-for-profit	Low-income counties	written	37	1	37	2	74	83	6,142
4274.344(c)(2)(iv) - 100% of respondents are business or other for-profit	Ultimate recipients certification of low-income work force	written	24	1	24	0.5	12	83	996
4274.356 - 100% of respondents are not-for-profit	Loan Closing Certifications	written	240	1	240	1	240	83	19,920
4274.361(b)(1) - 100% of respondents are not-for-profit	Certifications to make loans to ultimate recipients	written	240	1	240	1.5	360	83	29,880
4274.373 - 100% of respondents are not-for-profit	Request for Appeal	written	5	1	5	2	10	83	830
SUBTOTAL					1,818		6,646		551,577
<b>FORMS APPROVED WITH THIS DOCKET</b>									
5274.338 - 100% of respondents are not-for-profit	Loan Agreement	4274-4	27	1	27	1.5	40.5	83	3,362
4274.338 - 100% of respondents are not-for-profit	Supplemental Loan Agreement	4274-5	14	1	14	1	14	83	1,162
4274.338(b)(9) - 100% of respondents are not-for-profit	Promissory Note	4274-3	27	1	27	1.5	41	83	3,362
4274.343(a)(1) - 100% of respondents are not-for-profit	Application for Loan (IRP)	4274-1	240	1	240	56	13,440	83	1,115,520
4274.350 - 100% of respondents are not-for-profit	Letter of Intent to Meet Conditions	1942-46 (0575-0015)	240	1	240	1	240	83	19,920
4274.337(B) - 100% of respondents are not-for-profit	Request for Environmental Information	1970-A, Exhibit C	240	1	240	6	1,440	83	119,520
4274.338(b)(4)(ii) - 100% of respondents are not-for-profit	Report of IRP/RDLF	1951-4 (0570-0015)/LINC	240	1	240	4	960	83	79,680
4274.343(a)(7) - 100% of respondents are not-for-profit	Assurance Agreement	400-4 (0575-0018)	240	1	240	0.25	60	83	4,980
4274.326(a)(3) - 100% of respondents are not-for-profit	Deposit Agreement	402-1 (0575-0158)	240	1	240	0.08	19.2	83	1,594
427.337(c)(4) - 100% of respondents are not-for-profit	Compliance Review	400-8 (0575-0018)	240	1	240	8	1920	83	159,360
SUBTOTAL					1,748		18,174		1,508,459
TOTAL					3,566		24,820		2,060,035