

Instructions for RD 4281-2

Guarantee Loan Borrower Status

This form is submitted by the lender semi-annually to report on the status of the borrower's loan.

Fld Name / Item No.	Instruction
Completing as:	Enter year in either June 30 or December 31 for which report is submitted
Item 1.	Enter borrower's legal name
Item 2.	Enter the Agency assigned GLS borrower ID
Item 3.	Enter the Lender's Unique Entity Identifier (UEI)
Item 4.	Enter the original loan amount
Item 5.	Enter the date the loan was closed
Item 6.	Enter the name and full address of the lender, including zip code
Item 7.	Enter lender's Tax Identification Number
Item 8.	Enter Lender's branch name and number
Item 9.	Enter the loan number assigned by the lender
Item 10.	Enter the date the last status update was completed
Item 11.	Enter the unpaid principal balance as of the date listed in "Completing As:"
Item 12.	Enter the unpaid interest balance as of the date listed in "Completing As:"
Item 13.	Enter the amount of funds advanced during the current reporting period.
Item 14.	Enter the applicable payment status code - A=Borrower Ahead of Schedule, B=Borrower Behind Schedule or C=Borrower Current
Item 15.	Enter the dollar amount that the loan is ahead or behind
Item 16.	Enter "Yes" if there have been any material changes in the borrower's general financial condition since the last guaranteed loan borrower status report was filed. Otherwise, enter "No". If the answer is "Yes", provide an explanation.
Item 17.	Enter "Yes" if there have been any discrimination lawsuits filed against the borrower since the last guaranteed loan borrower status was filed. Otherwise, enter "No". If the answer is "Yes", provide an explanation.
Lender's Name	Enter lender's legal name
Date	Enter date the form is signed
Officer Signature	The lender's authorized representative must sign this form.
Officer Title	Enter title of the officer signing