

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

09/01/2023

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)
	APPROVED WITH THIS DOCKET - REPORTING REQUIREMENTS - NON FORMS								
2 CFR 200	SAMS Registration, Certifications and Representations	Sam.gov	9	1	9	2	18	83	1,494
4274.320(b)(2)(xiv) - 100% of respondents are not-for-profit	Operating plans for revolving line of credit	written	25	1	25	5	125	83	10,375
4274.330(e) - 100% of respondents are not-for-profit	Assignments of Security	Written	5	1	5	1.5	8	83	623
4274.332(b)(3) - 100% of respondents are not-for-profit	Justification for amount of reserve	Written	15	1	15	2	30	83	2,490
4274.305(a) - 100% of respondents are not-for-profit	Intergovernmental review comments	written	80	1	80	2	160	83	13,280
4274.333(a)(7)(iv) and (7)(a) - 100% of respondents are not-for-profit	Evidence of fidelity bond coverage	written	140	1	140	1.5	210	83	17,430
4274.340(a)(1) - 100% of respondents are not-for-profit	Workplan	written	140	1	140	18	2520	83	209,160
4272.340(a)(1)(iii) - 100% of respondents are not-for-profit	Certification of lack of financing	written	140	1	140	1.5	210	83	17,430
4274.340(a)(11) - 100% of respondents are not-for-profit	Credit elsewhere test	written	140	1	140	1	140	83	11,620
4274.340(a)(1)(iv) - 100% of respondents are not-for-profit	Goals for low-income counties	written	37	1	37	2	74	83	6,142
4274.346 - 100% of respondents are not-for-profit	Loan Closing Certifications	written	140	1	140	1	140	83	11,620
4274.352(a)(1) - 100% of respondents are not-for-profit	Certifications to make loans to ultimate recipients	written	140	1	140	1.5	210	83	17,430
	Request for Appeal	written	5	1	5	2	10	83	830
	SUBTOTAL				1,016		3,855		319,924
	FORMS APPROVED WITH THIS DOCKET								
4274.340(a) - 100% of respondents are not-for-profit	Loan Agreement	4274-4	27	1	27	1.5	40.5	83	3,362
4274.333 - 100% of respondents are not-for-profit	Supplemental Loan Agreement	4274-5	14	1	14	1	14	83	1,162
4274.333(a)(5) - 100% of respondents are not-for-profit	Promissory Note	4274-3	27	1	27	1.5	41	83	3,362
	Application for Loan (IRP)	4274-1	140	1	140	56	7,840	83	650,720
	SUBTOTAL				208		7,935		658,605
4274.340(a) - 100% of respondents are not-for-profit	*FORMS APPROVED UNDER OTHER OMB DOCKET	1942-46 (0575-0015)							
4274.345 - 100% of respondents are not-for-profit	Letter of Intent to Meet Conditions								
4274.305(b) - 100% of respondents are not-for-profit	Request for Environmental Information	1970-A, Exhibit H							
4274.333(b)(4)(ii) - 100% of respondents are not-for-profit	Report of IRP/RDLF	1951-4 (0570-0015)/LINC							
4274.340(a) - 100% of respondents are not-for-profit	Assurance Agreement	400-4 (0575-0018)							
4274.340(a) - 100% of respondents are not-for-profit	Deposit Agreement	402-1 (0575-0158)							
4274.340(a) - 100% of respondents are not-for-profit	Compliance Review	400-8 (0575-0018)							
	TOTAL (*not included in total of the Forms Approved Under Other OMB Docket)				1,224		11,790		978,529