

| PRA Document Page # | FSA Online Loan Application Element |
|---------------------|-------------------------------------|
| 1 | OLA Landing Page |
| 2 | Dashboard |
| 3 | Operator Certification |
| 4 | Applicant Type (Q1) |
| 4 | Applicant Type (Q2) |
| 5 | Applicant Profile |
| 6 | Operation Profile (1) |
| 6 | Operation Profile (2) |

| | |
|---|------------------------------|
| 6 | Operation Profile (2) |
| 6 | Operation Profile (2) |
| 6 | Operation Profile (2) |
| 6 | Operation Profile (2) |
| 7 | Certification (1) |
| 7 | Certification (2) |
| 7 | Certification (3) |
| 8 | Certification (1-3) Expanded |
| 9 | Loan Purpose & Amount |

| | |
|----|--|
| 10 | Loan Purpose & Amount - Operating |
| 11 | Loan Purpose & Amount - Operating- Pay for annual inputs |
| 12 | Loan Purpose & Amount - Operating- Pay for Minor Real Estate Repairs or "Other" |
| 13 | Loan Purpose & Amount - Operating- Purchase a farm vehicle, Purchase farm machinery and/or equipment |
| 14 | Loan Purpose & Amount - Operating - Purchase breeding livestock / feeder livestock |
| 15 | Loan Purpose & Amount - Operating - Refinance |
| 16 | Loan Purpose & Amount - Ownership |
| 17 | Loan Purpose & Amount - Ownership - Pay for capital improvements, construction, development, & "Other" |
| 18 | Loan Purpose & Amount - Ownership - Purchase farm real estate |
| 19 | Eligibility - Credit Elsewhere (1) |
| 19 | Eligibility - Credit Elsewhere (1a) |

| | |
|----|--|
| 20 | Eligibility - Credit History |
| 21 | Eligibility - Credit History (1a) |
| 22 | Eligibility - Credit History (2) |
| 23 | Eligibility - Credit History (3) |
| 23 | Eligibility - Credit History (4) |
| 24 | Eligibility - Training, Education, & Experience |
| 24 | Eligibility - Training, Education, & Experience (cont'd) |
| 26 | Eligibility - Training, Education, & Experience |
| 27 | Eligibility - Training, Education, & Experience |

| | |
|----|---|
| 28 | Eligibility - Training, Education, & Experience |
| 29 | Eligibility - Citizenship |
| 30 | Eligibility - Citizenship |
| 31 | Current Balance Sheet (1) (If YES for balance sheet to upload) |
| 31 | Current Balance Sheet (1a) |
| 31 | Current Balance Sheet (1b) |
| 32 | Current Balance Sheet (1) (If "NO" for balance sheet upload) |
| 33 | Current Balance Sheet (Q & A path) 1 |
| 34 | Current Balance Sheet (Q & A path) 2 |
| 35 | Current Balance Sheet (Q & A path) 3 |
| 36 | Current Balance Sheet (Q & A path) 4 |
| 37 | Current Balance Sheet (Q & A path) 5 |
| 38 | Current Balance Sheet (Q & A path) 6 |

| | |
|----|---------------------------------------|
| 39 | Current Balance Sheet (Q & A path) 7 |
| 40 | Current Balance Sheet (Q & A path) 8 |
| 41 | Current Balance Sheet (Q & A path) 9 |
| 42 | Current Balance Sheet (Q & A path) 10 |
| 43 | Current Balance Sheet (Q & A path) 11 |
| 44 | Current Balance Sheet (Q & A path) 12 |
| 45 | Current Balance Sheet (Q & A path) 13 |
| 46 | Current Balance Sheet (Q & A path) 14 |
| 47 | Current Balance Sheet (Q & A path) 15 |
| 48 | Current Balance Sheet (Q & A path) 16 |
| 49 | Current Balance Sheet (Q & A path) 17 |
| 50 | Current Balance Sheet (Q & A path) 18 |
| 51 | Current Balance Sheet (Q & A path) 19 |

| | |
|----|---------------------------------------|
| 52 | Current Balance Sheet (Q & A path) 20 |
| 53 | Current Balance Sheet (Q & A path) 21 |
| 54 | Current Balance Sheet (Q & A path) 22 |
| 55 | Current Balance Sheet (Q & A path) 23 |
| 56 | Current Balance Sheet (Q & A path) 24 |
| 57 | Current Balance Sheet (Q & A path) 25 |
| 58 | Current Balance Sheet (Q & A path) 26 |
| 59 | Actual Financial Records |
| 60 | Actual Production Records |
| 61 | Farm Operating Plan |
| 62 | Farm Operating Plan (1a) |
| 62 | Farm Operating Plan (1a) |
| 63 | Farm Operating Plan (Build Path 2) |

| | |
|----|---|
| 64 | Farm Operating Plan (2) |
| 65 | Farm Operating Plan (2) |
| 66 | Farm Operating Plan (2) |
| 67 | Farm Operating Plan (2) |
| 68 | Farm Operating Plan (2) |
| 69 | Farm Operating Plan (2) |
| 70 | Farm Operating Plan (2) |
| 71 | Farm Operating Plan (2) |
| 72 | Farm Operating Plan (2) |
| 73 | Farm Operating Plan (2) |
| 74 | Farm Operating Plan (2) |
| 75 | Farm Operating Plan (2) |
| 76 | Farm Operating Plan (3) |
| 77 | Application Review |
| 78 | Notifications & Disclosures |
| 79 | Notifications & Disclosures - Maximized |
| 80 | Authorizations & Signature |

| | |
|----|--------------------------------|
| 81 | Credit Report Fee & Submission |
| 82 | Credit Report Fee |
| 83 | Credit Report Fee (ACH) |
| 84 | Credit Report Fee (Debit card) |

FSA Online Loan Application Question

No questions presented. Links are provided to User as follows:

Loan Information - FSA FLP Intranet Site
Am I Ready - General screen explaining OLA process
Loan Calculator - Loan payment calculator provided for customer
Check Eligibility - Takes customer to FSA Loan Assistance Tool

No questions presented in this screen. Dashboard is applicant's OLA landing page upon sign-in. Using the left hand navigation, applicants can see previously submitted applications, applications in progress, utilize a document upload repository, and see their "profile" information flowing from MIDAS BP and SCIMS.

"I certify that I am the actual operator of the farm" certification

How are you operating?

Individual
Informal entity (two or more persons applying jointly, including married persons)
Legal Entity

Marital Status?

Divorced
Married, applying as an individual
Seperated
Unmarried

No questions asked. However, applicants are presented a message indicating that any changes will require contact to the local USDA Service Center.

Where will the majority of your operation's production activities occur?

State
County

What is your primary enterprise? Only (1) selection can be made for primary enterprise.

Enterprise
Type of Operation
Type

What is your primary enterprise? For any Enterprise, if Type of Operation or Type is "Other", an explanation box appears for completion.

What is your primary enterprise? If Enterprise is Crop, Type of Operation is Tobacco , and Type is Burley, Dark, or Flue-Cured, a Contract Buyer Name (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock, Type of Operation is Beef Cattle, and Type is Cow/Calf, a Breed (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock, Type of Operation is Beef Cattle , and Type is Seedstock, a Breed field appears

What is your primary enterprise? If Enterprise is Livestock, Type of Operation is Dairy Livestock , and any Type is selected, a Breed (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock, Type of Operation is Goat , and any Type is Meat Type, a Breed (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock, Type of Operation is Hogs , and any Type is Commercial Farrow to Feeder, Commercial Farrow to Finish, Commercial Feeder to Finish, an Integrator Name (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock, Type of Operation is Poultry , and any Type is Commercial Chicken - Broiler, Commercial Chicken - Pullet, Commercial Turkey, an Integrator Name (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock, Type of Operation is Sheep , and any Type is Meat Type, a Breed (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock Products, Type of Operation is Dairy & Milk Production , and any Type is Dairy Embryos, a Breed field appears

What is your primary enterprise? If Enterprise is Livestock Products, Type of Operation is Dairy & Milk Production , and any Type is Semen, a Breed field appears

What is your primary enterprise? If Enterprise is Livestock Products, Type of Operation is Dairy & Milk Production , and any Type is Milk - Cattle, a Breed field appears

What is your primary enterprise? If Enterprise is Livestock Products, Type of Operation is Dairy & Milk Production , and any Type is Milk - Cattle, a Milk Company Name (Optional) field appears

What is your primary enterprise? If Enterprise is Livestock Products, Type of Operation is Dairy & Milk Production , and any Type is Milk - Goat, a Breed field appears

What is your primary enterprise? If Enterprise is Livestock Products, Type of Operation is Dairy & Milk Production , and any Type is Milk - Goat, a Breed field appears

What is your primary enterprise? If Enterprise is Livestock Products, Type of Operation is Eggs , and any Type is Eggs - Chicken - Commercial Hatchery, Eggs - Chicken - Commercial Layer, or Eggs - Turkey - Commercial Hatchery, an Integrator Name (Optional) appears

Are you currently or have you ever, and in the case of an entity, any member, conducted business under any other name?

Yes
No

Are you, or in the case of an entity any member of the entity, involved in any pending litigation?

Yes
No

Are you, or in the case of an entity any member of the entity, an FSA employee or related to or closely associated with an FSA employee?

Yes
No

If Yes is selected for either Certification questions 1-3, applicants are presented "Explanation Boxes" for completion.

What are you looking to fund?

Equipment, seed, livestock, etc (Operating)
Land purchase or construction project (Ownership)

Please select the purpose of your loan. Select all that apply:

- Pay for annual inputs
- Purchase farm machinery and/or equipment
- Purchase breeding livestock
- Purchase a farm vehicle
- Pay for minor real estate repairs
- Refinance existing farm operating debts with another creditor
- Other

If selected, an Amount box appears for completion

If either selected, a Description and Amount box appears for completion

If either selected, Type and Amount boxes appear for completion

If either of these selected, Type, Number of Head, and Amount boxes appear for completion

If selected, "Which creditor(s) do you want to refinance?" and Amount boxes appear for completion

Please select the purpose of your loan. Select all that apply:

- Pay for capital improvements, construction, development
- Purchase farm real estate
- Other

If selected, a Description and Amount box appear for completion

If selected, an Amount box appears for completion. Applicant is also provided an opportunity to upload a real estate purchase contract and legal description.

Have you attempted to obtain your desired credit needs through a commercial lender?

- Yes
- No

Do you have a credit denial letter you would like to upload?

- Yes
- No

Have you ever, or in the case of an entity, any member of the entity, obtained a direct or guaranteed farm loan from FSA or Farmers Home Administration?

Yes
No

Did you receive any debt forgiveness through write-down, write-off, compromise, adjustment, reduction, charge-off, paying a loss on a guarantee, or bankruptcy?

Yes
No

Have you, or in the case of an entity, any member of the entity, ever been in receivership, discharged in bankruptcy, or filed a petition for reorganization in bankruptcy?

Yes
No

Are you, or in the case of an entity, any member of the entity, currently delinquent on any Federal debt?

Yes
No

Do you, or in the case of an entity, any member of the entity, currently have any outstanding Federal Judgments?

Yes
No

Select all applicable items that will assist in determining your managerial ability.

Agricultural Training:
Agricultural Education:
Agricultural Experience:

Select all applicable items that will assist in determining your managerial ability.

Agricultural Training:
Agricultural Education:
Agricultural Experience:

Select all applicable items that will assist in determining your managerial ability. If "I have operated my own farm" is selected, a follow-up question is presented asking "What year did you start farming?". If any option is selected besides "I have operated my own farm" or "None of the above" an explanation is provided to the customer. Explanation box is required.

Select all applicable items that will assist in determining your managerial ability. If any option is selected besides "None of the above", an explanation is provided to the customer. Explanation box is required.

| |
|--|
| Upload of supporting documents |
| OLA applicant selects and certifies one of the following: I am a United States Citizen I am a United States Non-Citizen National I am a Resident Alien I am a Refugee or Other |
| If OLA applicant selects any option other than United States Citizen, they are provided the opportunity to upload supporting documents. Do you have any documents available for upload to support your immigration status? Yes No |
| Do you have a current balance sheet to upload? Yes or No |
| Do you have any liabilities listed on your balance sheet greater than \$5,000? Yes or No |
| Do you have your most recent billing statement or other written documentation available for upload? Yes or No |
| Do you have a current balance sheet to upload? Yes or No |
| Do you have any cash on hand or money in a bank account? If Yes, then Type, Account, and Market Value provided for completion. |
| Does anyone owe you money for farm goods and/or services provided? If Yes, then Description and Market Value provided for completion. |
| Do you have any harvested crops on hand? If Yes, Description, Type, Unit of Measure, Number, Value Per Unit provided for completion. All fields required. |
| Do you have any growing crops? If Yes, Description, Type, Unit of Measure, Number, Value Per Unit, provided for completion. All fields required. |
| Do you own any livestock and/or poultry that will be marketed? If Yes, Description, Type, Unit of Measure, Number of Head, Value Per Unit all required. Breed is Optional. |
| Do you have any livestock products on hand? If Yes, Description, Unit of Measure, Number of Units, Value Per Unit provided for completion. All required. Type is Optional. |

| |
|---|
| Do you have any expenses and/or supplies on hand that have already been paid for? If Yes, Description and Market Value required. |
| Do you own any farm machinery or equipment? If Yes, Description, Manufacturer, Model, Year, Market Value provided for completion. All required. |
| Do you own any farm vehicles? If Yes, Description, Manufacturer, Model, Year, Market Value provided for completion. All required. |
| Do you own any personal vehicles or recreational vehicles? If Yes, Description, Manufacturer, Model, Year, Market Value provided for completion. All required. |
| Do you own any breeding livestock? If Yes, Description , Type, Unit of Measure, Number of Head, Value Per Unit provided for completion. All required. Breed is Optional. |
| Do you own any farm real estate? If Yes, Description, % Owned, State, County, Total Acres, Crop Acres, Improved/Vacant, and Market Value provided for completion. All required. If Improved is selected, additional field of Improvement Description is provided and is required. |
| Do you own any non-farm real estate? If Yes, Description, % Owned, State, County, Total Acres, Crop Acres, Improved/Vacant, and Market Value provided for completion. All required. If Improved is selected, additional field of Improvement Description is provided and is required. |
| Do you own any stocks & bonds? If Yes, Description and Market Value provided for completion. Both are required. |
| Do you have a retirement account? If Yes, Description and Market Value provided for completion. Both are required. |
| Do you own or partially own a non-farm business? If Yes, Description and Market Value provided for completion. Both are required. |
| Do you own any other farm or non-farm assets that do not fall into one of the previously defined categories? If Yes, Description, Market Value, Farm or Non-Farm, and Asset Type provided for completion. All are required. |
| Do you currently have any farm related accounts that are due and payable (supplier accounts, feed bills, repair bills, etc)? If Yes, then Description and Owed provided for completion. Both required. |
| Do you have any income taxes that are currently due and payable? If Yes, Description, Federal/State, and Amount Owed are provided for completion. All are required. |

| |
|---|
| <p>Do you have any farm real estate taxes that are currently due and payable? If Yes, then Description and Owed provided for completion. Both required.</p> |
| <p>Do you have any farm related notes payable within the next 12 months? If Yes, then Creditor, Purpose, Principle Balance provided for completion. All are required. Interest Rate provided but is Optional.</p> |
| <p>Do you owe any farm related intermediate liabilities (between 1 and 7 years)? If Yes, Creditor, Purpose, Principal Balance, Payment Amount, and # of Payments per Year provided for completion. All are required. Interest Rate is Optional.</p> |
| <p>Do you owe any farm related long-term liabilities (over 7 years). If Yes, Creditor, Purpose, Principal Balance, Payment Amount, and # of Payments per Year provided for completion. All are required. Interest Rate is Optional.</p> |
| <p>Do you have any credit cards? If Yes, Creditor, Monthly Payment Amount, and Current Balance are provided for completion. All are required.</p> |
| <p>Do you have any personal notes payable (12 months or less)? If Yes, Creditor, Purpose, Principal Balance, Payment Amount, and # of Payments per Year provided for completion. All are required. Interest Rate is Optional.</p> |
| <p>Do you have any personal term debts payable (over 12 months)? If Yes, Creditor, Purpose, Principal Balance, Payment Amount, and # of Payments per Year provided for completion. All are required. Interest Rate is Optional.</p> |
| <p>Do you have financial records for the last 3 years to upload? If Yes, upload functionality appears.</p> |
| <p>Do you have production records for the last 3 years to upload? If Yes, upload functionality appears.</p> |
| <p>Please select an option for providing your Farm Operating Plan:</p> <ul style="list-style-type: none"> (1) Upload a prepared farm operating plan, provide upload functionality (2) Build a farm operating plan (3) Request FSA farm loan staff assistance |
| <p>For the commodities being produced, do you have any forward pricing contracts, integrator contracts, or other written price agreements to upload?</p> |
| <p>Do you have any projected non-farm income?</p> |
| <p>If "Build a farm operating plan" is selected, applicant is asked to provide their production cycle start and end date.</p> |

| |
|--|
| Do you have any projected crop production? |
| Do you have any projected livestock and poultry production? |
| Do you have any projected dairy livestock production? |
| Do you have any projected milk production? |
| Do you have any projected livestock product sales? |
| For the commodities being produced, do you have any forward pricing contracts, integrator contracts, or other written price agreements to upload? |
| Do you have any projected custome hire income |
| Do you have any other sources of farm income to project? |
| Do you have any projected non-farm income? |
| Please enter your projected farm operating expenses in the fields below |
| Do you have any household living expenses (utilities, phone, entertainment, groceries, etc)? |
| Will you have capital expenditures? |
| When the OLA applicant requests FSA assistance, they are asked: For the commodities being produced, do you have any forward pricing contracts, integrator contracts, or other written price agreements to upload? Do you have any projected non-farm income? |
| No questions asked. This section is the applicant's opportunity to review OLA questions, responses, and any uploaded supporting documents. |
| No questions asked. Applicants must click on the blue "Pre-Signature Disclosures" in order to be able to click the certification box. |
| Applicant provided pre-signatures disclosures to read prior to making certification. |
| No questions asked. Applicants are presented text to read. Applicants do have to type their full name, and then check the box indicating they have read the text. Clicking the box also serves as the signature component of OLA |

Applicants will be required to select the payment option for their credit report fee. If "Pay by Check or Money Order" is selected, the applicant is notified that payment must be provided their local USDA Service Center.

If "PAY ONLINE" selected, applicant will be redirected to the National Receipt & Receivables System where the applicant can make their payment via ACH or debit card. Once the payment has been made online, the applicant is then informed that by clicking "Submit" their application will be submitted to FSA for processing.

From the credit report fee "Pay Online" landing page, the applicant chooses between:

Pay with Bank Account

Pay with Debit Card

Applicant enters Bank Account information:

Account Holder Name

Account Type

Routing Number

Account Number

Confirm Account Number

Applicant enters Debit Card information:

Cardholder Name

Cardholder Billing Address

Billing Address 2

City

Country

State/Province

ZIP/Postal Code

Card Number

Expiration Date

Security Code

| Response and/or Action Required? |
|---|
| Login |
| na |
| Yes |
| Yes |
| Yes |
| No |
| Yes |
| Yes |

| |
|-----|
| Yes |
| No |
| No |
| Yes |
| No |
| No |
| No |
| No |
| No |
| No |
| No |
| Yes |
| Yes |
| Yes |

No

Yes

Yes

No

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

| |
|-----|
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| na |
| Yes |
| Yes |
| Yes |

Yes

Yes

Yes, if selected

Yes, if selected