

Paperwork Reduction Act Change Worksheet

Agency/Subagency: U.S. Department of Housing and Urban Development	OMB Control Number: 2503-0033
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Enter only items that change	Current Record	New Record**
Agency form number(s): Appendix VI-20		
Annual reporting and keeping hour burden		
Number of respondents	423	423
Total annual responses	1	1
Percent of these responses collected electronically	100%	100%
Total annual hours	423	423
Difference		0
Explanation of difference Program change Adjustment		Centralized process for uploading documentation
Annual reporting and recordkeeping cost burden (in thousands of dollars)		
Total annualized Capital/Startup costs		
Total annual costs (O&M)		
Total annualized cost requested		
Difference		
Explanation of difference Program change Adjustment		

Other change: **

Appendix VI-20

- Issuers will use the Ginnie Mae Central (GMC) System within MyGinnieMae instead of submitting to the Independent Public Accounting (IPA) in Ginnie Mae Enterprise Portal (GMEP)
- Issuers will submit Annual Fidelity Bond Insurance renewal and Annual Errors and Omissions Insurance via GMC portal instead of sending them to Ginnie Mae's Financial Reports Review Agent
- The instructions for submitting the documentation have been changed to represent the new process in GMC, including having an authorized signatory attest to the validity of the submission before it is submitted to Ginnie Mae

Enter only items that change	Current Record	New Record**
Agency form number(s): Appendix VI-22		
Annual reporting and keeping hour burden		
Number of respondents	306	306
Total annual responses	12	12
Percent of these responses collected electronically	100 %	100 %
Total annual hours	734.4	734.4
Difference		0

Explanation of difference Program change Adjustment	Provided additional instructions for clarity, adjusted field lengths, removed one field, simplified one field.	
Annual reporting and recordkeeping cost burden (in thousands of dollars)		
Total annualized Capital/Startup costs		
Total annual costs (O&M)		
Total annualized cost requested		
Difference		
Explanation of difference Program change Adjustment		

Appendix VI-22

- Due Date
 - Updated to specify when E, C, and H level exceptions need to be cleared
- Record Layout for Delinquency Record
 - Max Record length reduced from 277 to 261
 - Min Record length reduced from 79 to 52
- Issuer PDS Reporting Data File Specifications
 - A new section that describes the data file specifications for the delinquency record that need to be followed when submitting files
- PDS Record Layout Formats
 - H-Header Issuer Record
 - Removed a field for "Record Count"
- PDS Field Instructions
 - 3 of the 'Exception Messages' have been removed
- Trailer Issuers Record
 - Adjusted the 'Start' and 'End' for Field 4. Start was 18 and is now 12. End was 24 and is now 18
 - Slightly adjusted the 'Considerations for Issuer PDS Reporting via Data Files' section title to "Issuer PDS Reporting Data File Specifications" and moved its location in the Appendix

Signature of Senior Official or Designee:	Date:	For OIRA Use
X		

** This form cannot be used to extend an expiration date.