

GUARANTEED LOAN REPORT OF LOSS

PART A - BORROWER INFORMATION

1. Borrower's Name		2. FSA ID Number	
3. State/County Code <i>(For FSA Use Only)</i>		4. Agency Loan Number	
5. Report Type Code		6. Loan Type	
7. Interest Rate	8A. Lender's Identification Number	8B. Lender's Branch Number	
9. Lender's Routing Number		10. Lender's Account Number	
11. Lender's Account Type		12. Payment Type Code <i>(For FSA Use Only)</i>	
13. Payment Date <i>(For FSA Use Only)</i>		14. Date of Deposit <i>(For FSA Use Only)</i>	
15. Date of Settlement		16. Original Loan Amount \$	
17. Original Date of Loan		18. Percent of Guaranteed Portion Held by Lender %	

PART B - LOAN INFORMATION

Guaranteed Loan Items:		Adjustments:	
19. Principal Balance	\$	35. Funds Being Held	\$
20. Accrued Interest Owed	\$	36. Income to be Applied to Debt	\$
21. Emergency Advances	\$	37. Borrower's Debt Payment Ability-Present Value	\$
22. Total Guaranteed Loan Items <i>(Items 19+20+21)</i>	\$	38. Other Deductions	\$
Protective Advances/Legal Expenses:		39. Total Adjustments <i>(Items 35+36+37+38)</i>	
23. Principal Balance on Protective Advances	\$	Loss Guaranteed:	
24. Accrued Interest on Protective Advances	\$	40. Basic Loss <i>(Items [(22+25+26)-34]-39)</i>	\$
25. Total Protective Advances <i>(Items 23+24)</i>	\$	41. Percent of Loss Guarantee	%
26. Legal Expenses	\$	42. Maximum Loss <i>(Items 40X41)</i>	\$
Collateral:		Adjustments to Protective Advances & Interest:	
27. Collateral/Proceeds	\$	43. Total Protective Advance Payment <i>(Items 25X41)</i>	\$
28. Value of Personal and Corporate Guarantee	\$	44. Legal Expenses Payment <i>(Items 26X41)</i>	\$
29. Total Collateral <i>(Items 27+28)</i>	\$	45. Remaining Balance Loss Guarantee <i>(Items [42-(43+44)]X18)</i>	\$
Prior Lien/Liquidation Expenses:		Amount Due Lender or FSA:	
30. Liquidation Cost	\$	46. Amount Due Lender <i>(Items 43+44+45)</i>	\$
31. Prior Liens	\$	47. Amount Paid on Estimated Loss	\$
32. Unpaid Taxes, Assessments, Ground Rents	\$	48. Balance Due Lender <i>(Items 46-47) (If positive)</i>	\$
33. Total Prior Liens/Liquidation Exp. <i>(Items 30+31+32)</i>	\$	49. Amount of Overpayment <i>(Items 46 - 47) (If negative)</i>	\$
34. Net Collateral <i>(Items 29-33) (If negative, enter 0.00)</i>	\$	50. Interest on Overpayment	\$
		51. Amount due FSA by Lender <i>(Items 49+50)</i>	\$
		52. Additional Interest Indicator <i>(For FSA Use Only)</i>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		53. Principal Portion of Loss Claim <i>(For FSA Use Only)</i>	\$

PART C - SIGNATURE

54. Lender Representative Signature	55. Name of Lender	56. Date
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PART D - FSA USE ONLY

57. FSA Review Official Signature	58. FSA, SED Signature	59. Date Approved
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60. Comments

NOTE: *The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is the Consolidated Farm and Rural Development Act, as amended (7 U.S.C. 1921 et. seq.). The information will be used to determine eligibility and feasibility for loans and loan guarantees, and servicing of loans and loan guarantees. The information collected on this form may be disclosed to other Federal, State, and local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in the applicable Routine Uses identified in the System of Records Notice for USDA/FSA-14, Applicant/Borrower. Providing the requested information is voluntary. However, failure to furnish the requested information may result in a denial for loans and loan guarantees, and servicing of loans and loan guarantees. The provisions of criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.*

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0560-0155. The time required to complete this information collection is estimated to average 25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.***