

## Exhibit F

**Nurse Faculty Loan Program  
Federal Capital Contribution  
Due Diligence Form**

Institution Name: \_\_\_\_\_  
Nursing Program: \_\_\_\_\_  
(Example: DNP, PhD., MSN)  
State: \_\_\_\_\_

Institution Contact Person & Contact Information:

Name (first, last): \_\_\_\_\_  
Email: \_\_\_\_\_  
Contact Number: \_\_\_\_\_

Borrowers' Personal Information:

Unique ID Number: \_\_\_\_\_  
Enrollment Start Date: \_\_\_\_\_  
Graduation Date: \_\_\_\_\_  
Grace Period End Date: \_\_\_\_\_  
First Payment Due Date: \_\_\_\_\_  
Date Defaulted on Loan: \_\_\_\_\_  
Date Institution Determined Loan Uncollectable: \_\_\_\_\_  
Reason for Cancellation/ Write-off: \_\_\_\_\_

(a) Principal Amount Loaned \$ \_\_\_\_\_

(b) Principal Amount Repaid \$ \_\_\_\_\_

(c) Principal Amount Cancelled \$ \_\_\_\_\_

(d) Principal Amount Outstanding (a-b-c=d) \$ \_\_\_\_\_

(e) Penalty/Late Charges \$ \_\_\_\_\_

(f) Interest \$ \_\_\_\_\_

(g)  
Interest Outstanding \$

Interest Cancelled \$

(h)

(i) Total Outstanding Balance \$

**Public Burden Statement:** The Nurse Faculty Loan Program Forms will collect outcome and financial data to capture the NFLP loan fund account activity related to financial receivables, disbursements, and borrower account data related to employment status, loan cancellation, loan repayment and collections. Tracking of borrowers should cease when borrower accounts are closed due to full repayment/cancellation/collection. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is 0915-0314 and it is valid until xx/xx/yyyy. This information collection is required to obtain or retain a benefit (42 U.S.C. 297n-1). Public reporting burden for this collection of information is estimated to average xx hours per response, including the time for reviewing instructions, searching existing data sources, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to HRSA Reports



Below is a checklist of items to show due diligence for the NFLP loan determined uncollectible (including for death & total/permanent disability).

1. Has the loan been reviewed and processed in accordance with the due diligence requirements for loan debt collection and cancellation/write-off procedures at your institution?

Yes  No

2. Is a promissory note(s) completed?

Yes  No

3. Was a repayment schedule completed?

Yes  No  NIA

4. Was an entrance (loan disbursement) process completed?

Yes  No

5. Was an exit process completed?

Yes  No  NIA

6. Were deferments, forbearance or employment-based cancellations granted on this loan?

Yes  No  NIA

7. Was the loan referred to a commercial or in-house collection agency?

Yes  No  NIA

8. Was this loan litigated or reported to a credit bureau?

Yes  No  NIA

9. What was the reason for Write-off determination (e.g. Discharged through bankruptcy, unable to locate, etc.)?

10. Has the write-off/cancellation been reported in the APR (include report year)?

Yes  No

Other Comments: \_\_\_\_\_

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Project Director/Authorized Official's Signature

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Date