

USDA-FmHA  
Form FmHA 451-8  
(Rev. 8-5-82)

**JOURNAL VOUCHER  
FOR LOAN ACCOUNT ADJUSTMENTS**

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Transaction Code

Loan Accounting Branch    Finance Accounting Branch    Other Branch

Number \_\_\_\_\_ Of \_\_\_\_\_

DECREASE			INCREASE		
			Deposit or Charge Data		
			Collecting Office		
FD. NO.	FD. NO.	FD. NO.	FD. NO.	FD. NO.	FD. NO.
			Loan Code		
Name of Borrower					
			OK C	Case Number	
Holder Number					
			Initial Installment:		
			a. Amount		
			b. Due Date		
			Regular Installment:		
			a. Amount		
			b. Due Date		
			c. Expiration		
Amount of Charge or Advance					
Interest Credit					
Principal Credit					
Focal Interest					
Maturities or Schedule Status					
Total Credit					
Dated Payment Date					
Date Last Cash Payment					
Card or Bond Code					
Symbol or Assn Code					
Date of Credit					

Remarks:

Date

Prepared By (Initial)

Position 2

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The primary purpose of this form is to serve as a posting media in the Finance Office, for non-cash transactions. A copy will be sent to the County Office with the Promissory Note when the note is released in cases of non-cash credits.

- PROCEDURE REFERENCE : FmHA Instruction 1951-A.
- PREPARED BY : Finance Office.
- NUMBER OF COPIES : Original and one.
- SIGNATURES REQUIRED : Individual preparing form.
- DISTRIBUTION OF COPIES : Original retained in Finance Office; copy to County Office (through State Office for recoverable cost charges and reamortization on direct real estate loans).