

USDA-RD Form RD 1980-57 (11/98)			REVERSE GUARANTEED LOAN BORROWER DEFERMENT TRANSACTION 4952		
INSTRUCTIONS—TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED (_). (Complete all items. See reverse.)					
1. CASE NUMBER			2. PREVIOUS DEFERMENT MATURITY DATE		
ST	CO	BORROWER'S ID	MO	DA	YR
3. LOAN NUMBER			4. ACCOUNTS RECEIVABLE NUMBER		
5. BORROWER NAME					
6. PRESENT DEFERRED PRINCIPAL			7. PRESENT DEFERRED INTEREST		
\$			\$		
8. PRESENT DEFERRED INTEREST INCOME (FINANCE OFFICE USE ONLY)			9. PREVIOUS DATE OF DEFERMENT		
\$			MO	DA	YR
10. PREVIOUS DATE PAID PRINCIPAL (FINANCE OFFICE USE ONLY)			11. PREVIOUS DATE PAID INTEREST (FINANCE OFFICE USE ONLY)		
MO	DA	YR	MO	DA	YR
12. BORROWER'S DEFERRED INTEREST RATE					
13. COMMENTS ON STATUS OF BORROWER LOAN ACCOUNT					
14. SIGNATURE OF USDA REPRESENTATIVE		15. TITLE		16. DATE	

This form is to be used by servicing offices to provide the Finance Office with required reversals of deferment data for borrower and lender file updating.

(see reverse)

- PROCEDURE FOR PREPARATION : RD Instruction 1980-A.
- PREPARED BY: : Servicing Official.
- NUMBER OF COPIES: : Original and two copies.
- SIGNATURES REQUIRED : Servicing Official.
- DISTRIBUTION OF COPIES : Original to Finance Office, copies to borrower's case file, and lender.

INSTRUCTIONS FOR PREPARATION

ADDITIONAL INFORMATION: In item number sequence which appears in upper left of each box.

- Item 1. Enter the borrowers case number. Show the state (first 2 digits) and county code (next 3 digits) and the borrower's Social Security or Internal Revenue Service Tax Identification Number (last 10 digits).
Example: 290371008752146
- Item 2. Enter the maturity date of deferred amount that was on file prior to the deferment being reversed. If zeros, then enter zeros. Example: 00-00-00
- Item 3. Enter assigned loan number. Example: 52
- Item 4. Enter applicable accounts receivable number if guaranteed portion has been repurchased and a number has been assigned by the Finance Office. Example: 01
- Item 5. Enter the borrower's name - abbreviate name when necessary. Example: J|O|H|N|E|D|O|E
- Item 6. Enter the amount of accrued interest on the borrower's debt that was deferred on Form RD 1980-56, "Guaranteed Loan Borrower Deferment," (transaction code 4052) being reversed. Example: \$ 1135,082.53
- Item 7. Enter the amount of borrower principal debt that was deferred on Form RD 1980-56 (transaction code 4052) being reversed. Example: 1120325.50
- Item 8. Enter the amount of deferred interest income (FGLA 2611) that was deferred on Form RD 1980-56 (transaction code 4052) being reversed. The deferred income data is reflected on related Report 4210, "Daily General Ledger Detail Report," and if not reflected, enter zeros. Example: \$ 1128,452.15
- Item 9. Enter the date of deferment that was on file prior to Form RD 1980-56 (transaction code 4052) that is being reversed. Example: 1101-1311-810
- Item 10. The Finance Office will enter the date paid principal that was on file prior to Form RD 1980-56 (transaction code 4052) that is being reversed. This data can be obtained from Report 4200, "Borrower Register of Guaranteed Loans," related to the previous Form RD 1980-56 (transaction code 4052). Example: 1101-0141-810
- Item 11. The Finance Office will enter the date paid interest that was on file prior to Form RD 1980-56 (transaction code 4052) that is being reversed. Example: 1101-0141-810
- Item 12. Enter the interest rate pertaining to deferred interest reported in Item 6.
- Item 13. To be used by preparing office for any comments pertaining to this transaction.
- Item 14. Signature of authorized Agency representative. (See RD Instruction 1980-A).
- Item 15. Insert title of Agency representative who signed Item 14.
- Item 16. Insert date on which form is signed.