

USDA-RURAL HOUSING SERVICE-SUBSTITUTE PAYMENT COUPON																					
(1) BORROWER ACCOUNT NUMBER	(2) BORROWER NAME																				
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USDA-Rural Development P.O. Box 790170 St. Louis, MO 63179-0170	<table border="1" style="width: 100%; height: 15px;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table> REGULAR (3) PAYMENT																				
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<small>Form RD 3550-27 (11-07)</small>																					

- PROCEDURE FOR PREPARATION: HB- 3550.
- PREPARED BY: RHS Field Office Personnel.
- NUMBER OF COPIES: Original Only
- SIGNATURES REQUIRED: None.
- DISTRIBUTION OF COPIES: Original and Borrower’s Remittance to Treasury Lockbox Address on the Coupon.

GENERAL INSTRUCTIONS

Purpose : This form is to be used only to submit payments made on section 502 or 504 Rural Housing (RH) Loans under the RHS-Centralized Servicing Center for those Borrowers who did not receive a billing statement payment coupon. Payments must be made by a negotiable instrument such as check, money order, or cashier’s check. All cash will be converted to a money order at the Borrower’s expense.

INSTRUCTIONS FOR PREPARATION

- (1) Enter the borrower’s 10-digit account number. If a multiple loan, enter primary account number.
- (2) Enter the borrower’s last name, first name or initial, middle name or initial. Do not put any spaces or commas. Abbreviate when necessary (not last name).
- (3) Enter the amount of the regularly scheduled payment.
- (4) Enter the amount of the extra payment (payment above amount due) to be applied to loan principal.
- (5) Enter the total amount of the collection applicable to the account number shown (including fields 3 and 4) This amount must equal the total of the remittance(s) (i.e., check, money order) being submitted with this coupon.