

SCHEDULE OF REMITTANCES

County Office Code

Schedule No.

Normal Collection

1/

Miscellaneous Collections

Name of Borrower	Case Number	Loan Code		Amount	*Loan Coding		
		Fnd	LnNo		1	2	3

	Gross Collections			
(RD Accounting Station Symbol)	FEES			
	Total Fees			

----- Transmittal Date Net Collection \$ _____

Forwarding Office (RD)	Date of Credit to Borrower	Processing Date (Finance Use Only)
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1/Insert Type of Collection in box
 *Loan Coding Instructions: Col. 1 (Type of Payment) R-Regular G-Extra U-Refund D-Installment Set Aside Y-Refinancing
 Col. 2 Place X in Column if this is final payment on loan.
 Final Payment Codes
 Col. 3 R-Refinance, S-Sale of Property, I-Income, O-Other