

FORM RD 1980-51
(Rev. 9-89)

**ADD, CHANGE, OR DELETE GUARANTEED LOAN RECORD
 TRANSACTION 4053**

INSTRUCTIONS:

When processing type code is 1 complete all items except 12 and 13. When processing type code is 2 complete items 1-4 & 15-18. When processing type code is 3 complete items 1-4, 15-18 & applicable items 5-14. Leave correct items blank. For transfer and assumption of a guaranteed loan (processing type code 1) complete items 1-4, 7-12 & 15-18.

1. CASE NO. ST CO BORROWER'S ID	2. LOAN NO.
3. BORROWER NAME	4. PROCESSING TYPE CODE 1 = ADD 2 = DELETE 3 = CHANGE

COMPLETE IN ENTIRETY FOR ADDITIONS AND AS APPLICABLE FOR CHANGES

5. DATE OF OBLIGATION MO DA YR	6. TOTAL AMOUNT OBLIGATED TO BORROWER
7. LOAN ORIGIN CODE	8. INTEREST RATE CODE
9. SUBMISSION CODE	10. ASSISTANCE TYPE CODE
11. DISASTER AUTHORIZATION CODE	12. LOAN BUYDOWN CODE
YEAR DISASTER CODE DISASTER NUMBER - -	13. BUYDOWN CANCELLATION DATE MO DA YR

14. REMARKS

15. SIGNATURE OF AGENCY REPRESENTATIVE	16. TITLE	17. DATE
--	-----------	----------