USDA Form RD 1951-62 (1-97)	EXPLANATI	ON OF PROBLEM CASE	
1. TO: FINANCE OFFICE	2. STATE CODE	3. COUNTY CODE	4. DATE
5. SUBJECT:			
6. BORROWER NAME		7. BORROWER CASE NUMBER	
8. PROBLEM EXPLANATION:			
9. IMPACT OF PROBLEM			
	 		· · · · · · · · · · · · · · · · · · ·
10. PREPARED BY (NAME)		11. TITLE	

To be used by County Offices for submission of problem cases to the State Office correspondence coordinator.

(see reverse)

PROCEDURE FOR PREPARATION

: RD Instruction 1951-A.

PREPARED BY

: County Office.

NUMBER OF COPIES

: Original only.

SIGNATURE REQUIRED

: Initiating Official.

DISTRIBUTION OF COPIES

: Original to State Office.

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INSTRUCTIONS FOR PREPARATION

Make a brief descriptive statement such as, unapplied payments, credit sales, or interest credits.

BLOCK 8. PROBLEM EXPLANATION: Explain what is wrong with the account.

Provide relevant detail information concerning dates and amounts. Example - Payment dated February 25, 1982, Schedule No. 147 for \$86.50 has not been applied.

Send copies, pertinent forms, and/or reports. For example: If you are questioning a delinquency, send a copy of your most recent delinquency report and a completed <u>Form RD 1951-63</u>, Delinquency Audit Worksheet. Attach copies of both front and back of either the check or money order when applications of a direct payment is in question. Attach copies of both front and back of a personal check when a schedule is involved. Copies of checks and money orders forwarded should be clear.