

CORRECTION OF LOAN ACCOUNT

CLAIM NO. (For Finance Office Use Only)
AUDIT REPORT NO. — —
FINDING NO.
DATE OF CLAIM

1. BORROWER NAME:		2. CASE NUMBER: St. Co. Borrower's ID	
3. AMOUNT OF ORIGINAL LOAN \$	4. DATE CLOSED	5. FUND CODE	LOAN NO.

6. CORRECTION OF LOAN TERMS:	(a) ENTIRE LOAN:	INTEREST RATE CHANGED TO:
<input type="checkbox"/>	<input type="checkbox"/>	%

NEW INSTALLMENT:	
<input type="checkbox"/> MONTHLY \$	<input type="checkbox"/> ANNUAL \$

(b) LOAN TO BE SEPARATED INTO PORTIONS AS FOLLOWS:	(i) ORIGINAL LOAN: FUND CODE LOAN NO.	PRINCIPAL AMOUNT REDUCED TO:	INTEREST RATE:
<input type="checkbox"/>		\$	%

NEW INSTALLMENT:	
<input type="checkbox"/> MONTHLY \$	<input type="checkbox"/> ANNUAL \$

(ii) NEW LOAN:	FUND CODE LOAN NO.	PRINCIPAL AMOUNT:	INTEREST RATE:
		\$	%

NEW INSTALLMENT:	
<input type="checkbox"/> MONTHLY \$	<input type="checkbox"/> ANNUAL \$

(c) ACCELERATED REPAYMENT AGREEMENT (Form Attached)	(d) UNAUTHORIZED PAYMENT SUBSIDY (RHS)	(i) Interest Credit Cancellation attached	(ii) Corrected Interest Credit Agreement (s) attached
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7. LIQUIDATION PENDING:	(i) Flag "FAP"	(ii) Flag "CAP"	8. CONTINUATION ON EXISTING TERMS APPROVED:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

9. PAYMENT REMITTED:	AMOUNT	SCHEDULE NO.
<input type="checkbox"/>	\$	- -

10. REMARKS: _____

11. SUBMITTED BY: _____ (Signature of Agency Official) 12. _____ (Borrower)

_____ (Type Name & Title) _____ (Borrower)

DATE SUBMITTED: _____ DATE: _____