USDA-RD Form RD 1980-41 (Rev. 12-99)		RURAL DE	PARTMENT OF AGRICULTURE DEVELOPMENT				AS OF DATE		
·	G	UARANTI	EED LO	AN STATUS I	REPO	RT			
INSTRUCTIONS TO LENDE	R - COMPLETE P	ART B AS A	PPLICABI	E				*	
PART A - IDENTIFYING									
1. BORROWER ID NBR 2. AGENCY LOAI		N NBR 3. LENDE		DER LOAN NBR		4. BORROWER NAME			
5. LOAN TYPE		6. LENDER INT RATE G		GUARANTEED	ARANTEED		7. LENDER INT RATE NONGUARANTEED		
8. DATE OF LAST STATUS L	9. DATE OF LOAN				10. LOAN AMOUNT				
PART B - TO BE COMP	LETED BY LE								
11. UNPAID PRINCIPAL	12. UNPAID INTEREST				13. AMOUNT ADVANCED DURING THE CURRENT REPORTING PERIOD				
s	1 1 1 1	sll	1.1		F	s		1 1 1	
14. LENDER INT RATE GUAL	RANTEED	1-4-11	11	15. LENDER II	NT HATI	NONGUARAN	ITEED	-	
16. PAYMENT STATUS COD A-Borrower Ahead of Schedu B-Borrower Brind Schedule C-Borrower Current 19. IF THE BORROWER IS B 20. PLEASE SUBMIT THE OF WITHIN 30 DAYS TO	\$		21			Y#Ter N=00 BRING THE AC	TE GUARANTEE minate not Terminate COUNT CURREN	ıT.	
24. LENDER NAME AND ADDRESS						NFORMATION I ORRECTIONS	N ITEM 24 IS IN HERE.	ERROR,	
				LNDR II			LNDRBRO] CH	

Used to update the status of each borrower's account and maintain contingent liability for losses in the accounting records.

(see reverse)

PROCEDURE FOR PREPARATION

: RD Instruction 4287-B, RD Handbook HB-1-3565, and

RUS Transferred Instruction 1980-A.

PREPARED BY

: Lender.

NUMBER OF COPIES

: Original and one copy.

SIGNATURES REQUIRED

: Original by Lender.

DISTRIBUTION OF COPIES

: Original to RD Servicing Office; copy retained by Lender.

(04-19-00) PN 319

REVERSE OF FORM RD 1980-41

Form RD 1980-41 (Rev. 12-99)

INSTRUCTIONS FOR PREPARATION

Function of Form:

This form is used to update the status of each borrower's account

and maintain contingent liability for losses in the accounting

records.

Procedure for Preparation:

RD Instruction 4287-B, RD Handbook HB-1-3565, and RUS

Transferred Instruction 1980-A.

Prepared by:

Lender.

Distribution of Copies:

Original to RD servicing office. Copy retained by Lender.

Item 1-10, 20, 24.

Computer Generated.

Item 11-12.

Enter the current unpaid principal and interest balance as of the status date.

Item 13.

Enter the amount of principal advanced during the current reporting period. Do not include amounts reported as advanced on <u>Form 1980-19</u>. "Guaranteed Loan

Closing Report."

item 14.

Enter the current guaranteed interest rate if different than Item 6.

Item 15.

Enter the current nonguaranteed interest rate if different than Item 7.

item 16.

Enter A if the account is ahead of schedule, B if the account is behind schedule, and C if the account is current. If B is entered, then <u>Form RD 1980-44</u>. "Guaranteed

Borrower Default Status" must be prepared by the Lender.

Item 17.

Enter the amount the account is ahead or behind schedule. Leave blank if Item 16

is C.

Item 18.

Enter Y to terminate the guarantee or N to continue with the guarantee.

Item 19, 21-23.

Self-explanatory.