USDA Form RD 1980-47 (Rev. 11/98) GUARANTEED LOAN BOI TRANSAC				
INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED ().				
Complete items $1 - 3$ and $21 - 23$. Complete items $4 - 20$ for ch	anges to borrower loans. See reverse	. 1 TAB 4 SPACES.		
1. CASE NO.	2. LOAN NO.			
ST CO BORROWER'S ID				
	,			
3. BORROWER NAME				
COMPLETE FOR CHANGES, LE	AVE ALL OTHER ITEMS BLAN	K		
4. DATE LOAN CLOSING	5. DATE LOAN MATURITY			
MO DA YR	MO DA YR			
	1			
6. GUARANTEE PERIOD BEGINS	7. GUARANTEE PERIOD ENDS			
MO DA YR	MO DA YR			
ı				
8. INTEREST RATE – BORROWER	9. INTEREST RATE – LENDER			
6. INTEREST RATE - BORROWER	9. INTEREST RATE - LENDER			
	,			
10. INTEREST BASIS	11 INTEREST DATE CODE			
10. INTEREST BASIS	11. INTEREST RATE CODE 1 = SINGLE RATE – VARIAB	LE		
(NO. OF DAYS 360 OR 365)	2 = SINGLE RATE – FIXED 3 = MULTI RATE – VARIABL			
(NO. OF DATS 500 OR 505)	4 = MULTI RATE – VARIABL 4 = MULTI RATE – FIXED	,E		
12. LIABILITY RELEASE CODE	13. PAYMENT STATUS CODE			
1 = BORROWER RELEASED FROM LIABILITY 2 = BORROWER NOT RELEASED FROM LIABILITY	1 = BORROWER RELEASED FROM LIABILITY 1 = BEHIND SCHEDULE 2 = BORROWER NOT RELEASED FROM LIABILITY 2 = ON SCHEDULE			
z = BORROWER NOT RELEASED FROM LIABILITY z = ON SCHEDULE 3 = AHEAD OF SCHEDULE				
4. AMOUNT AHEAD OR BEHIND SCHEDULE 15. DATE OF FIRST DEFAULT NOTICE		NOTICE		
MO DA YR				
¢				
16. SUSPEND CODE	17. TRANSFEREE CODE			
0 = NO SUSPEND CODE				
1 = SUSPEND ALL ACTIVITY	2 = INELIGIBLE			
3 = SUSPEND SUBSIDY ACTIVITY ONLY 18. PERIOD OF ADVANCES	 19. DEBT ADJUSTMENT PROG	PAM ASSISTANCE CODE		
16.1EMOD OF ADVANCES	19. DEBT ADJUSTIVIENT TROOP	KAM ASSISTANCE CODE		
20. REMARKS:				
20. REMARKS:				
21. SIGNATURE OF USDA AGENCY REPRESENTATIVE	22. TITLE	23. DATE		

INSTRUCTION FOR PREPARATION

The purpose of this form is to make adjustments to a guaranteed loan borrower's account. These adjustments are of a statistical nature and
will not cause a check to be disbursed. This form cannot be used to change borrower's case number, loan number, or name. On all
monetary adjustments enter the correct amount not the amount of the adjustment necessary.

Item 1.	Enter the Borrower's Case Number. Show the state and county code and the borrower's Social Security or Internal Revenue Service Tax Identification Number. Example: \(\begin{array}{c ccccccccccccccccccccccccccccccccccc
Item 2.	Enter Agency assigned Loan Number. Example: [0]2]
Item 3.	Enter the Borrower's Name – Abbreviate when necessary. Example: <u>[T]H]O]M]P]S]O]N] _[R]O]B]E]R]T] _[L]</u>
NOTE:	The following items 4 through 19 may be changed. Insert the correct data for each item that needs to be corrected. Fill in only items that are in error, leave correct items blank. On adjustments to monetary items, enter the correct amount, not the amount of the adjustment necessary.
Items 4–5.	Enter the date of Loan Closing and the Maturity Date of Loan respectively. Example: 4. <u>[0]6]-[3]0]-[7]8</u> 5. <u>[0]6]-[3]0]-[8]5</u>
Item 6.	Enter the beginning date of the guarantee period. (Note: There cannot be a break in the guaranteed period.) Example: $\lfloor 0 \rfloor 9 \rfloor - \lfloor 3 \rfloor 0 \rfloor - \lfloor 7 \rfloor 8 \rfloor$
Item 7.	Do not complete for loan note guarantee. For contract of guarantee associated with fee payments enter the date the guarantee period ends. The guaranteed fee period is 1 year for loans repayable in 1 year or less: 3 years for loans for operating purposes repayable in more than 1 year: and 5 years for loans for real estate purposes repayable in more than 1 year. Example: \(\begin{arrange} \text{0 9 - 13 0 - 17 9 \end{arrange} \]
Item 8.	Enter the borrower's rate as shown on the note: Example: $\lfloor 0 \rfloor 5 \rfloor 0 \rfloor 0 \rfloor 0 \rfloor$
Item 9.	Enter applicable lender Interest Rate. (1) New Loan – negotiated rate between lender and borrower except subsidized loans in which case the rate will be specified by the Agency. (2) Renewal (Extension) – Current Agency rate or borrower rate whichever is greater. (3) Substitution – lender's rate as of loan closing. Example: [0 19 12 15 10 10]
Item 10.	Enter Interest Basis (number of days 360 or 365). Example: [31610]
Item 11.	Enter applicable Interest Rate Code. Multi-rates would involve different interest rates on the guaranteed portion and the unguaranteed portion of the loan. Example: 1
Item 12.	Enter applicable code. Example: 1
Item 13.	Enter applicable code. Example: 1
Item 14.	Enter applicable amount if item 13 is Code 1 or 3. Example: \$\bigs_1 \bigs_1 \
Item 15.	Enter Date of First Default Notice. Example: $[0.191-13101-1718]$
Item 16.	Enter applicable code. Example: 1
Item 17.	Enter applicable code. Example: 1
Item 18.	Enter the number of years a borrower may receive advances on an operating Line of credit loan.
Item 19.	Enter Debt Adjustment Program assistance code. (1) 10 percent of debt-adjusted loan written off.

Combination of 1 and 2 where less than 10 percent of debt-adjusted loan is written off.

Complete this section if additional information is necessary in explanation of this adjustment.

Interest rate adjustment made in lieu of write off.

Items 21-23. Self-explanatory.

Item 20.

(2)

(3)

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