FORM RD 1980-51 (Rev. 9-89) ADD, CHANGE, OR DELETE GUARANTEED LOAN RECORD TRANSACTION 4053		
INSTRUCTIONS – TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED 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. See reverse. 1 TAB 4 SPACES.		
CASE NO. ST CO. BORROWER'S ID.	1. CASE NO.	
3. BORROWER NAME	4. PROCESSING TYPE CODE 1 = ADD	
	2 = DELETE	
COMPLETE IN ENTIRETY FOR ADDITI	ONS AND AS APPLICABLE FOR C	HANGES
5. DATE OF OBLIGATION	6. TOTAL AMOUNT OBLIGATED TO BORRO	
MO DA YR		
	\$	
7. LOAN ORIGIN CODE	8. INTEREST RATE CODE	
9. SUBMISSION CODE	10. ASSISTANCE TYPE CODE	
11. DISASTER AUTHORIZATION CODE	12. LOAN BUYDOWN CODE	
/a //a /		
	13. BUYDOWN CANCELLATION DATE	
TEN STER DESCRIPTION	MO DA YR	
	1 1-1 1 1-1 1	
14. REMARKS		
	T	
15. SIGNATURE OF AGENCY REPRESENTATIVE	16. TITLE	17. DATE