UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT FORM APPROVED OMB NO. 0570-0016

AS	OF	DAT	E
MO	D	A	YR

GUARANTEED LOAN STATUS REPORT

INSTRUCTIONS TO LENDER - COMPLETE PART B AS APPLICABLE					
PART A - IDENTIFYING INFORMATION - See Reverse					
1. BORROWER ID NBR 2. AGENCY LOAN	INBR 3. LENDER LO	AN NBR	4. BORROWER NAME		
5. LOAN TYPE	6. LENDER INT RATE GUARANTEED		7. LENDER INT RATE NONGUARANTEED		
8. DATE OF LAST STATUS UPDATE	9. DATE OF LOAN		10. LOAN AMOUNT		
PART B - TO BE COMPLETED BY LEN	DER				
11. UNPAID PRINCIPAL	12. UNPAID INTEREST		13. AMOUNT ADVANCED DURING THE CURRENT REPORTING PERIOD		
\$	\$ 15	LENDER INT RATE N	\$		
			1		
16. PAYMENT STATUS CODE 17. AMOUNT AHE	EAD OR BEHIND SCHEDULE		18. TERMINATE GUARANTEE		
A=Borrower Ahead of Schedule B=Borrower Behind Schedule C=Borrower Current \$			Y=Terminate N=Do not Terminate		
19. IF THE BORROWER IS BEHIND SCHEDULE, PL	EASE INDICATE WHAT IS BE	ING DONE TO BRING T	THE ACCOUNT CURRENT.		
20. PLEASE SUBMIT THE ORIGINAL OF THIS REPORT WITHIN 30 DAYS TO		21. AUTHORIZED LENDER SIGNATURE			
		X			
	22. TIT	ΊΕ			
		23. DATE			
24. LENDER NAME AND ADDRESS		IF THE LENDER INFORMATION IN ITEM 24 IS IN ERROR, PLEASE SHOW CORRECTIONS HERE.			
		LNDR ID	LNDR BRCH		

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0016. The time required to complete this information collection is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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.		
ltem 1-10, 20, 24.	4. 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 Form RD 1980-19, "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 Form RD 1980-44, "Guaranteed Loan 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.			
ltem 19, 21-23.	Self-explanatory.			