Request for Adding or Removing a Security Administrator SFH Guarantee Loan Program Automated Systems

This request is to:

- 1. Add a Security Administrator user; or
- 2. Remove a Security Administrator role

This form is utilized by lenders with an existing user agreement for automated systems. If the lender does not have a current system user agreement*, then one must be completed by the lender and submitted to USDA Rural Development for approval. See the <u>Training and Resource Library</u> on USDA LINC for all system user agreements.

Once the below form is completed and signed by a duly authorized officer (a person with the signatory authority to bind the organization to contractual agreements) of the company, the agreement may be sent in electronic format (scanned or imaged document) to <u>RD.SO.HSB@usda.gov</u>. If establishing a new role or updating a role, the user will be notified by a system generated email once the user's role is established/updated.

All systems are accessed from https://usdalinc.sc.egov.usda.gov/RHShome.do

System Definitions

Below is a description of each SFH Guaranteed System:

- 1. GUS Guaranteed Underwriting System: An automated underwriting system for submitting and processing Rural Development Single Family Housing Guaranteed Loans. GUS allows lenders to electronically process loan applications and submit those applications and corresponding documents to the Agency.
- 2. SFHANLFEES SFH Annual Fees system: For loan servicers to access and pay the monthly bills for annual fees due on their portfolio.
- 3. **SFHGPAD SFH Guaranteed Pre-Authorized Debit:** For loan servicers to set up their Pre-Authorized Debit (PAD) accounts which is included in the Annual Fee and MRA User Agreements to pay Annual Fees and MRA Receivables that are owed.
- 4. **SFHLNCLSG SFH Loan Closing System:** For approved lenders to electronically submit their loan closing transactions including the Guarantee Fee. Security Administrator access to the system includes the ability to set up the PAD account that will be used to pay the guarantee fees.
- 5. **ESRSFH Electronic Status Reporting System for SFH:** For loan servicers to submit their monthly default status reports and quarterly/monthly status reports. Electronic reporting is required.
- 6. LOSSMIT Loss Mitigation System for SFH: For loan servicers to submit loan servicing plans electronically to the Agency and upload all required supporting documentation. Delegated servicers input and approve their own servicing plans. Non-Delegated servicers input their servicing plans for Agency review and approval.
- 7. SFHLOSS SFH Loss Claim System: For loan servicers to enter and submit their loss claims to the Agency electronically to collect on the guarantee and upload all required documentation.
- 8. **MRARCV Mortgage Recovery Advance Receivable:** For loan servicers to access and pay the MRA Receivable due on loans in their portfolio.
- GLSLVL1 Guaranteed Loan System Level 1: For loan servicers to access the ID Cross Reference option to look up borrower ids based on Social Security Numbers for loans associated with specific lender. *No user agreement required

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Toving Identification Number /7					
Taxing Identification Number (T Complete legal name of Busine	-	cn:			
Address	33				
(City, State, Zip Code)					
As an authorized representative for	the Lender i	ndicated above, we a	re requesting the f	ollowing action(s) as	indicated below:
REQUEST #1					
Name (Last, First, MI):					
E-mail:					
Phone Number and Ext:					
eAuth/Login.gov User ID: *					
System ID: *	GUS	SFHANLFEES	SFHGPAD	SFHLNCLSG	ESRSFH
	LOSSMIT	SFH OSS	MRARCV	GLSLVL1	
Action Requested:	Add	Delete			
Security Administrator valid for: :	Only th	e location/branch l	isted in the addr	ess above	
·····	- , -	ations/branches of			
REQUEST #2					
Name (Last, First, MI):					
E-mail:					
Phone Number and Ext:					
eAuth/Login.gov User ID: *					
System ID: *	GUS	SFHANLFEES	SFHGPAD	SFHLNCLSG	ESRSFH
	LOSSMIT	SFH LOSS	MRARCV	GLSLVL1	
Action Requested:	Add	Delete			
Action Requested.	Auu	Delete			
Security Administrator valid for:	Only th	e location/branch	isted in the addr	ess above	
All locations/branches of the organization					
*Verified Identity eAuth/Login.gov IDs are required for the following systems: ESR, LOSSMITG; SFHGPAD; SFHLNCLSG; SFHLOSS and MRARCV. All other systems require an unverified eAuth/Login.gov ID; however, a Verified Identity eAuth/Login.gov ID can also be used for an unverified system access. All EAuth/Login.gov ID's can be created online at <u>https://www.eauth.usda.gov/resources/usda/home</u> . For additional assistance with eAuth ID's visit the Training and Resource Library on LINC (<u>https://www.eauth.usda.gov/resources/usda-linc-training-resource-library</u>) and locate the System Access and Security Guide on the left hand menu.					
(https://www.ru.usua.gov/resources/usua-inte-	training-resource	<u>-indiary</u>) and locate the Sys	tem Access and Security	Guide on the left hand me	nu.
Approved Lender			<u>"Rural Development"</u>		
By:			By Signature	Authority of the Da	eputy Administrator,
Signature			2, Signature		Party Administration,
(Printed Name)			Single Family	Housing, USDA, F	Rural Housing Service
By executing this form, I confirm I am a duly	authorized office	r of the company and			
represent and warrant the information in this					