

Schedule 2. Insurance charge remittances withheld for other reasons. The Standard Codes for reason for withholding are: (D=Duplicate Loan; N=Not Our Loan; C=Claim Filed Prior to This Statement; I=Ineligible for Insurance).

Title I Case Number	Name of Borrower	Code	Reason for Withholding Remittance	Insurance Charge
				Total

Schedule 3. Differences in loans listed on current monthly statement.

Title I Case Number	Should Be Name of Borrower	Should Be Institution Loan No.	Date of Ln. Disb. MM/DD/YYYY	Should Be	
				Loan Amount	Term

Schedule 4. Loans reported but not shown on monthly statement

Date Reported	Name of Borrower	Loan Amount

Schedule 5. Refinanced loans reported 60 days or more prior to the date of this monthly statement.

Date Reported	Name of Borrower	Loan Amount