Monthly Summary of Assistance Payments Due Under Sections 235(b), 235(j), or 235(i) or of Interest Reduction Payments Due Under Section 236

U.S. Department of Housing and Urban Development
Office of Finance and Accounting
Mortgage Insurance Accounting

MONTH AND YEAR

SECTION OF ACT: (Use a separate sheet for each section. Columns 5, 6, 8 and 9A do not apply to sections 235 (j) and 236 project mortgages.)

TRANSACTION CODES 1 — Monthly Payment 2 — Adjustment

Adjustments should be explained under column 3 by appropriate notations as follows: mortgage paid in full, voluntary termination of FHA insurance, property sold, mortgage sold, change of servicers, non-occupancy determination, payment not due, duplicate payment, income of mortgagor exceeds limits, or no annual recertification.

FHA CASE OR PROJECT NUMBER	TRANS ACTION CODE	EXPLANATION OF ADJUSTMENT	DATE OF TRANS ACTION	CERTIFIED ADJUSTED ANNUAL INCOME	COLUMN 5 DIVIDED BY 12 × 20% or 25%	ORIGINAL MORTGAGE AMOUNT	TOTAL MORTGAGE PAYMENT	FORMULA (1) COLUMN 8 MINUS COLUMN 6	FORMULA (2) FACTOR BY COLUMN 7	AMOUNT OF PAYMENT DUE COLUMN 9A OR 9B WHICHEVER IS SMALLER	HANDLING CHARGE	TOTAL AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9A)	(9B)	(10)	(11)	(12)

Transfer Totals to Form HUD-9110 →

Previous Editions Are Obsolete

HUD 308 [illegible]