

This information is being collected to permit more efficient risk management of the Title I loan portfolio as well as facilitate claims processing for loan defaults. The information provides a more comprehensive basis for evaluating Title I lender underwriting practices and thereby improving risk management of the loan portfolio and also enhances management's ability to determine appropriate policy changes affecting the Title I portfolio as a whole. While no assurances of confidentiality are pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information request.

	A.Total insurance charge on this statement	\$	Contract Number
	B. Deductions: Schedule 1 \$		Statement Date (MM/YYYY)
	Deductions: Schedule 2 \$		
	Total Deductions from Schedules 1 and 2		
	C. Amount of Remittance (A-B)	\$	

[illegible]

Worksheet form **HUD-646** (08/2016)
ref Handbook 4710.1

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