OMB Control No. 2900-0408 Respondent Burden: 20 minutes

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Department of Veterans Affairs

MANUFACTURED HOME LOAN CLAIM UNDER LOAN GUARANTY

(Manufactured Home Unit Only) Section 3720, Chapter 37, Title 38 U.S.C.)

RESPONDENT BURDEN: We need this information to determine the amount payable under the loan guaranty. Title 38 United States Code, allows us to collect this information. We estimate that you will need an average of 20 minutes to review the instructions, find the information, and complete this form. VA cannot conduct or sponsor a collection of information unless a valid OMB control number is displayed. You are not required to respond to a collection of information if this number is not displayed. Valid OMB control numbers can be located on the OMB Internet Page at www.reginfo.gov/public/do/PRAMain. If desired, you can call 1-800-827-1000 to get information on where to send comments or suggestions about this form.

SUPPORTING DOCUMENTS REQUIRED

- 1. Original or copies certified by the holder, of all instruments evidencing or securing the indebtedness.
- 2. If claimant is a transferee, certified copy of instruments or transfer.
- 3. Statement of account in duplicate. This should in effect be a copy of the ledger sheets or equivalent.
- 4. A copy of the new installment sales contact (if the resale of the security was financed) or the proceeds check (if the security was resold for all cash).
- 5. Copies of all instruments transferring title from the original veteran-obligor through the owner holding title at liquidation, with the Social Security number or taxpayer identification number of each obligor not listed in Items 2A through 3B shown on the corresponding transfer instrument.

INSTRUCTIONS

- 1. Item 10A Enter original principal only excluding any discount or add-on interest.
- 2. Item 10D In case of an interest gearing note enter here (whether or not paid in whole or in part) the total interest accrued to the date shown in Item 9A. In case of discount or add-on note enter here the interest earned, computed by the actuarial method (not rule of 78s), from the date of loan disbursement to the date in Item 9A
- 3. Item 10E In the case of an interest bearing note enter here the total amount of interest paid from the date of the loan to the date in Item 9A. In case of a discount or add-on make no entry.
- 4. Item 10F In case of an interest bearing note enter here the amount of interest due from the borrower (Item 10D minus Item 10E). In case of a discount or addon note the amount will be the same as Item 10D.
- 5. Item 11B Accrued interest from the cutoff date to the date of resale will be payable at 6%, not to exceed 60 days, for loans closed prior to May 8, 1984. For loans closed on or after May 8, 1984. For loans closed on or after May 8, 1984, accrued interest from the cutoff date to the date of resale will be payable at 04.75% below the contract rate, not to exceed 90 days.

Pursuant to the regula	ations issued under	Title 38,	, U.S.C.,	the undersigr	ned sub	omits claim for payr	nent of the guar	anty as set fo	rth below.	
1. NAME AND ADDRESS OF CLAIMANT				2A. NAME(S) AND ADDRESS(ES) OF ORIGINAL VETERAN-OBLIGOR AND CO-OBLIGOR				2B. SOCIAL SECURITY NUMBERS OF ORIGINAL VETERAN-OBLIGOR AND CO-OBLIGOR		
3A. NAME(S) AND ADDRESS(ES) OF LAST TITLE HOLDER(S)				3B. SOCIAL SECURITY OR TAXPAYER IDENTIFICATION NUMBER(S) OF LAST TITLE HOLDER(S)				4. VA LOAN NUMBER		
5. HOLDER'S LOAN NUMBER				6. PERCENTAGE OF GUARANTY				7. AMOUNT OF GUARANTY		
				% 8. AMOUNT AND TERMS OF LOAN				\$	\$	
	I									
A. DATE OF LOAN	B. AMOUNT BORROWED		ADD-	OUNT OR		CE AMOUNT OF AN INSTRUMENT		E. INTEREST RATE		
				0		,	PERCENT	TYPE	_	_
	\$		\$		\$		%	SIMPLE	DISC	OUNT ADD-ON
F. AMOUNT OF PAYMENT \$		G. YEARS				H. MONTHS				
COMPUTATION - 38 CFR 36.4284(a)				CUT OFF DATE FOR CLAIM BASED ON (Check one) REPOSSESSED JUDGEMENT OR SALE PUBLISHED NO SECURITY AVAILABLE - 6 MONTHS SECURITY FORECLOSURE SALE PUBLISHED AFTER FIRST UNCURED DEFAULT (Nonjudicial)						
	10. STATUS OF	ACCOU	INT			11. FINA	L ACCOUNTING	G ON SECUR	ITY LIQU	IDATION
A. ORIGINAL PRINCIPAL AMOUNT AS OF \$			A. TOTAL INDEBTEDNESS O		EDNESS ON DAT	E OF CLAIM (I	tem 10H)	\$		
B. CREDITS TO PRINCIPAL (Item 13C on reverse)						B. DATE OF SALE INTEREST FROM DATE OF CLAIM TO SALE DATE (See Instruction 5)				
C. ADJUSTED PRINCIPAL BALANCE (Item 10A minus Item 10B)						C. LIQUIDATION E ON REVERSE	SCHEDULE A	, ITEM 16		
D. ACCRUED INTEREST PAID AND UNPAID OR EARNED DISCOUNT OR ADD-ON)		D. ADVANCES (Not in Item 10G		ot in Item 10G) (S	ee Item 15 on r	everse)		
(See Instruction 2) E. INTEREST PAID (Item 13B on reverse)					E. TOTAL					\$
(See Instruction 3)	n 13B on reverse)					F. LESS BALANCE	NT Insurance RI	EFUNDS.		
F. BALANCE OF INTEREST DUE OR						AND OTHER CR	ıcluded in Item	10B)		
EARNED DISCOUNT OR ADD-ON (See Instruction 4)						G. TOTAL INDEBTEDNESS ON LIQUIDATION		E OF SECURIT	ГҮ	
G. CHARGES TO PRINCIPAL						H. GROSS PROCEEDS OF LIQUIDA		TION		
(Item 15 on reverse) H. TOTAL INDEBTEDNESS								HON		
(Sum of Items 10C, 10F, and 10G)						I. BALANCE (Item 11G minus 11H)				\$
I. % (ITEM 6						•				
12. AMOUNT CLAIMED	(The smallest of Iten	1 7, Item 1	0I, or Iter	n 11I)				>	\$	

STATEMENT OF ACCOUNT										
INSTRUCTIONS: (1) Complete in detail and include the amounts shown in Item 10 on front of this form. (2) Total payments received will be shown in both Items 13A and 13C where discount or add-on note is used. (3) Items 13B and 13F will not be completed if discount add-on note is used.										
13. PAYMENTS										
A. TOTAL PAYMENTS RECEI	VED	D.	PREPAYMENT	S TO PRINCIPAL	E. DATE OF FIRST UNCURED DEFAULT					
\$	AMC	UNT	DATE	_						
B. AMOUNT APPLIED TO INT	\$			F. AMOUNT OF INTERES	ST COLLECTED TO DATE					
				_						
\$										
C. AMOUNT APPLIED TO PRI \$				_ 						
- -		1	I4 TAX AND	INSURANCE ACCOUNT	*					
BALANCE IN TAX AND IN	SURANCE ACC				in Item 10R if this	AMOUNT				
sum is legally applicable to						\$				
		-	15.	ADVANCES						
(Advances	made before cut	-off date in It	em 9 will be s	hown in Item 10G; those i	made after will be shown	in Item 11D)				
AMOUNT OF ADVANCE (A)	DATE M (B)				PURPOSE (C)					
\$										
\$										
\$										
\$										
		16.	SCHEDULE A	LE A - LIQUIDATION EXPENSES						
ITEM		AMOUNT		Γ	TEM	AMOUNT				
A.		\$		F.		\$				
В.				G.						
C.				H.						
D.				I.						
E.				J.						
				K. TOTAL		\$				
17. INSURANCE REFUNDS OR OTHER CREDITS UNDER 38 CFR 36.4283(H)(5) (Show amount in Item 11F) AMOUNT \$										
PRIVACY ACT INFORMATION: VA will not disclose information collected on this form to any source other than what has been authorized under the Privacy Act of 1974 or Title 38, Code of Federal Regulations 1.576 for routine uses (e.g., to a member of Congress inquiring on behalf of a veteran) as identified in the VA system of records, 55VA26, Loan Guaranty Home, Condominium and Manufactured Home Loan Applicant Records, Specially Adapted Housing Applicant Records, and Vendee Loan Applicant Records - VA, and published in the Federal Register. Your obligation to respond is mandatory under 38 CFR 36.4215 and 36.4284.										
CERTIFICATION: The undersigned hereby certifies that the information contained herein is true and accurate, that this is a correct and valid claim and that payment therefore has not been received. The undersigned further certifies that it is the owner of the loan identified in Item 8 and that the Certificate of Guaranty or Endorsement of Guaranty issued by the Secretary of Veterans Affairs in respect to such loan will be surrendered or canceled in accordance with 38 CFR 36.4218 upon full payment of this claim. If the undersigned fails or is unable to comply with the requirements of 38 CFR 36.4218 upon full payment of this claim, it agrees to indemnify the Department of Veterans Affairs to the extent of any loss which may be sustained by reason of such failure or inability.										
18. ATTEST (Signature of Secretary)				19. CLAIMANT						

21. OFFICIAL SIGNATURE AND TITLE

20. DATE