

Directive Number: 4710.1

4710.1 CHG 3

APPENDIX 3

*

HUD-56004, TITLE I LOAN REPORTING MANIFEST (REVERSE)

TYPE OF PROPERTY CODE

(BLOCK 4)

Code	Type of Property
0	New Mobile Home Residence - Single-Wide Structure
A	Used Mobile Home Residence - Single-Wide Structure
B	New Mobile Home Residence - Double-Wide Structure
C	Used Mobile Home Residence - Double-Wide Structure
D	New Mobile Home Residence - Triple-Wide Structure
E	Used Mobile Home Residence - Triple-Wide Structure
F	New Mobile Home Residence - Other
G	Used Mobile Home Residence - Other
1	Single-Family Residence
R	Single-Family Residence with Business
2	Two-to-Four-Family Residence
T	Two-to-Four-Family Residence with Business
3	Apartments or Flats, Five Families or More
4	Retail Store
S	Service Shop, Automobile Repair, Filling Station, Restaurant, etc.
5	Commercial other than Retail, Office Building, Hotel, Theatre or other Amusement Property, Wholesale Entertainment, Warehouse, etc.
6	Industrial or Manufacturing Property, Light Manufacturing Establishment, Factory, Industrial Plant, etc.
7	Farm Property, Farm Home, Barn, Silo, Stable, Shed Building or Other Structure used wholly or in part for agricultural purposes.
8	Institutional, Hospital, Nursing Home, Health Care Facility, School, College, Club, Fraternity Organization, etc.
*M	Nursing Home, Intermediate Care Facility, Extended Health Care Facility - Fire Safety Equipment.
9	Other Property

* To be used only for loans authorized by Title III,
Section 309 (b)(1) and 309 (b)(3) of P.L. 93-383.

TYPE OF IMPROVEMENT CODE

(BLOCK 5)

Enter the Code for the most important improvement made based on the dollar expenditure for the work done.

Code Type of Improvement

MOBILE HOME RESIDENCES

- 01 Financing of a Mobile Home
- 02 Financing of an undeveloped Mobile Home Lot - Site preparation expenses Not Included
- 03 Financing of a developed Mobile Home Lot - Site preparation expenses Included
- 04 Financing of a Mobile Home and undeveloped Lot
- 05 Financing of a Mobile Home and developed Lot

NEW NONRESIDENTIAL BUILDINGS

- 11 Detached Garages, Sheds, Car Shelters, etc., on residential properties
- 12 Manufacturing and Processing Plants, Retail and Service Stores on commercial properties
- 13 Barns, Dairies, Silos, Brooders and Service Buildings on farm properties

PRESERVATION OF HISTORIC STRUCTURE

- 19 Historic Site preservation.

STRUCTURAL ADDITIONS AND ALTERATIONS

- 21 Attached Garages, Carports, Porches, Covered Patios, etc.
- 22 Added Rooms, Baths, Closets etc.
- 23 New Doors, Windows, Jalousies, Fireplaces, Chimneys, etc.
- 24 Other structural additions or alterations including new fronts, display windows, etc.
- 25 Bomb and Fallout Shelter.

EXTERIOR FINISHING

- 31 Painting and waterproofing.
- 32 Asbestos, asphalt, composition and wood shingles or siding and brick, cement, metal, stone, stucco, etc., finishing.
- 33 Other exterior finishing work.

INTERIOR FINISHING

- 41 Painting and papering.
- 42 Plastering, wallboard composition and wood paneling, and acoustical, ceramic, plastic and metal tile.
- 43 Kitchen remodeling including cabinets.
- 44 Composition, linoleum tile and wood flooring.
- 45 Other interior work.

ROOTING -- REPAIR OR REPLACEMENT

- 51 Asbestos, asphalt, build-up, metal, slate, tile and wood shingle.
- 52 Gutters and downspouts
- 53 Other roofing work.

PLUMBING -- INSTALLATION OR REPLACEMENT

- 61 Bathroom fixtures and connections.
- 62 Domestic water heaters, softeners and connections.
- 63 Wells, pumps and disposal systems.
- 64 Other plumbing work.

HEATING, COOLING AND VENTILATING

- 71 Furnaces and boiler systems; pipes, ducts and radiation; and floor furnaces and wall heaters.
- 72 Mechanical air conditioning systems.
- 73 Evaporative coolers, exhaust and ventilating fans.
- 74 Other heating and cooling systems.
- 75 Energy conserving improvements that are designed to reduce the total energy requirements of the structure such as heat pumps, attic fans, energy efficient air conditioning systems, etc.
- 76 Solar energy systems that utilize solar energy to reduce the energy requirements of that structure from other conventional energy sources.

INSULATION

- 81 Blanket, belt, reflectors, loose-fill types.
- 82 Storm doors and windows, insulating glass.
- 83 Weatherstripping, awning, blinds and other insulation.

MISCELLANEOUS

- 91 Electric wiring.
- 92 Fences and walls.

- 93 Landscaping and lawn sprinkling systems.
- 94 Paving, driveways, porch and window screen, termite control and other miscellaneous work not classified elsewhere.
- 95 Fire safety equipment.

3/82

HUD-Wash., D.C.
Page 1 (3 of 4)

4710.1 CHG 3

APPENDIX 3

MODE OF PAYMENT CODE
(BLOCK 10)

Code	Payment frequency
1	Monthly
2	Quarterly
3	Semiannually
4	Annually
5	Twice a Month
6	Every two weeks
7	Weekly
8	Every four weeks

MINORITY GROUP IDENTIFICATION CODE
(BLOCK 17)

Code	Definition
1	White (non-minority)
2	Negro/Black
3	American Indian
4	Oriental
5	Spanish American
6	Other

[HUD-56004](#) (10-79)

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3/82

HUD-Wash., D.C.

Page 1 (4 of 4)

4710.1 CHG 3

APPENDIX 3

LOAN REPORTING MANIFEST, FORM [HUD-56004](#)

Prepare by typewriter. Insert name and address, including zip code, of insured institution and complete the blocks as indicated below. Verify carefully before mailing. Submit original to the Office of ADP Operations, Attention: Production and Data Control Division, Department of Housing and Urban Development Washington, D.C. 20410. NOTE: Only the 7/76 revision of the FH-4 and the 10/79 revision of the [HUD-56004](#), Title I Reporting Manifest, shall be used.

Block
No.

Instructions

-
- (1) This is preprinted code "L," used internally by HUD.
 - (2) Name(s) of Borrower(s): Enter last name first.
 - (3) Contract Number: It is extremely important that the complete five-digit contract number of the insured institution be shown correctly, since there is no verification by HUD.
Example: Contract number 231 should be shown as 00231.
 - (4) Type of Property and Improvement: Enter the designated codes as and shown on the reverse of the Form [HUD-56004](#).* If more than one
 - (5) type of improvement is involved, enter the code for the most important type as determined by relative dollar expenditures.
 - (6) Location of Property: Enter the codes for state and county location and of the property improved as shown on the listing furnished by HUD
 - (7) (county code must be shown as three digits).
 - (8) Date of Note: Enter the month, day, and year as shown in the note.
 - (9) Type of Note: Enter "1" if interest-bearing note. No entry is to be made in this column for those notes that include interest in the face amount (discount notes).
 - (10) Payment Mode: This column must contain one of the designated mode of payment codes. These codes are shown on the reverse of Form [HUD-56004](#).* The mode of payment code indicates the frequency of payment and will enable HUD to compute accurately the maturity date of the loan and the insurance charge.

HUD-Wash., D. C.

3/82

Page 2 (1 of 2)

4710.1 CHG 3

APPENDIX 3

Block

No.

Instructions

-
- (11) Number of Payments to Liquidate Loan: Enter the number of payments required to liquidate the loan as shown in the note.
- (12) Net Proceeds to Borrower or Purchase Price: Enter the principal amount of the loan exclusive of financing charges.
- (13) Type of Loan: Enter "1" if the transaction is a loan made directly to the borrower and no dealer participated in any way in the negotiation of the loan or the disbursement of the proceeds. No entry is necessary if it is a dealer loan.
- (14) Face Amount of Note: Enter the face amount exactly as shown in the note.
- (15) Amount of Periodic Payment: Show the amount of the regular installments. Although the Title I Regulations provide that the first or the final installment may not be less than one-half of more than one and one-half times the amount of a regular installment, it is not necessary to show the amount of the adjusted installment.
- (16) Date of First Payment: Enter the month, day and year of the first payment to be made by the borrower as shown in the note.
- (17) Minority Identification: Enter the designated code as shown on the reverse of the Form [HUD-56004](#).*

* The reverse of [HUD-56004](#) is illustrated in Appendix 3, page 1.

HUD-Wash., D. C.

3/82

Page 2 (2 of 2)

4710.1 CHG 3

APPENDIX 3

[HUD-56004](#), TITLE I LOAN REPORTING MANIFEST (FACE)(Links to 47101x3)

3/82

HUD-Wash., D.C.

Page 3

4710.1 CHG 3

APPENDIX 3

INSTRUCTIONS FOR PREPARATION OF PUNCHED TABULATING CARDS

Prepare punched tabulating cards used in reporting new Title I loans for insurance registration as indicated below. No deviation from these instructions will be permitted. Verify the data punched into the cards before submission. Mail securely packaged cards to Office of ADP Operations, Attn: Production and Data Control Division, Department of Housing and Urban Development, 451 Seventh Street S.W. , Washington, D.C. 20410.

Card Columns	Descriptions	Instructions
1	Card Code	Punched "L."
2-23	Name(s) of Borrower(s)	This field must be left justified. Punch last name first. Allow only one blank space between each part of name.
24-28	Contract Number of Insured Institution	All columns must be punched. Spaces to the left of significant digits must be filled with zeros. Example: Contract Number 231 should be punched as 00231.
29-31	Type of Property and Improvement	Column 29 must contain one of the designated property codes. Columns 30 and 31 must contain one of the designated improvement codes. These codes are shown on the reverse of Form HUD-56004 .*
32-36	Location of Property	Columns 32 and 33 should contain the state code for the location of the property. Columns 34-36 should contain the county code for the location of the property. All columns must be punched. Spaces to the left of significant digits must be filled with zeros.
37-42	Date of Note	All columns must be punched. Example: A note dated January 8, 1981, must be punched 010881.
43	Type of Note	Punch "L" if interest bearing note. Otherwise, leave column blank.

HUD-Wash., D. C.

3/82 Page 4 (1 of 2)

4710.1 CHG 3

APPENDIX 3

Card Columns	Descriptions	Instructions
44	Type of Mode	This column contains one of the designated mode of payment codes. These codes are shown on the reverse of Form HUD-56004 .*
45-47	Number of Payments Required to Liquidate the Loan	All columns must be punched. Spaces to the left of significant digits must be filled with zeros. Example: A note for forty-two months must be punched as 042.
48-54	Net Proceeds to Borrower or Purchase Price	All columns must be punched. Example: Net proceeds of seven hundred dollars must be punched as 0070000.
55	Type of Loan	Punch "1" if Direct Loan. Otherwise, leave column blank.
*56-63	Face Amount of Note	All columns must be punched. See example for net proceeds.
64-69	Amount of Periodic Payments	All columns must be punched. Example: Payments of sixty-nine dollars and fifty cents must be punched as 0006950.
70-75	Date of First Payment	All columns must be punched. See example for date of note.
76	Minority Code	Enter the designated code as shown on the reverse side of the Form HUD-56004 .*
77-80	For HUD Use Only	

* The reverse of [HUD-56004](#) is illustrated in Appendix 3, page 1. *

HUD-Wash., D. C.

3/82

Page 4 (2 of 2)

4710.1 CHG 3

APPENDIX 3

TITLE I PUNCH TABULATING CARD

REPORTING OF LOANS

4710.1 CHG 3

APPENDIX 3

INSTRUCTIONS FOR PREPARATION OF FORM FH-5, TITLE I REFINANCING REPORT
REPORTING OF LOANS

Prepare by typewriter. Insert name and address, including zip code, of the insured institution. Complete the blocks as indicated below. Verify carefully before mailing to HUD. Submit original to Department of Housing and Urban Development, Insurance Operations Division, OFA, 451 Seventh Street, S.W. Washington, D.C. 20410. *

Block No.	Instructions
1.	This is a preprinted code used internally by HUD.
2.	Name(s) of Borrower(s): Enter last name first.
3.	Contract Number: It is extremely important that the complete five-digit contract number of the insured institution be shown correctly, since there is no verification by HUD. Example: Contract number 231 should be shown as 00231.
4. and	Type of Property and Improvement: Enter the designated codes as shown on the reverse side of Form HUD-56004 .
5.	If more than one type of improvement is involved, enter the code for the most important type as determined by relative dollar expenditures.
6. and	Location of Property: Enter the codes for state and county location (most recent note being refinanced) of the property improved as shown in the FHA Title I Property Location Codes. (State code must be shown in two digits, county code must be shown in three digits.)
7.	
8.	Date of Note: Enter the month, day and year as shown in the note.
9.	Type of Note: Enter the numeral "1" if interest-bearing note. No entry is to be made in this column for those notes that include interest in the face amount (discount notes).

Block No.	Instructions
10.	Payment Mode: This column must contain one of the designated mode of payment codes shown on the reverse of Form HUD-56004 .* The mode of payment code indicates the frequency of payment and will enable HUD to compute accurately the maturity date of the loan and the insurance charge.
11.	Number of Payments to Liquidate Loan: Enter the number of payments required to liquidate the loan as shown in the note.
12.	Net Proceeds to Borrower or Purchase Price: Enter the principal amount of the loan exclusive of financing charges.
13.	Type of Note: Enter the numeral "1" if the transaction is a loan made directly to the borrower and no dealer participated in any way in the negotiation of the loan or the disbursement of the loan proceeds. No entry is necessary if it is a dealer loan.
14.	Face Amount of Note: Enter the face amount exactly as shown in the note unless it is reported as an interest bearing note in block 9, in which case the amount shall be the same as block 12.
15.	Amount of Periodic Payment: Show the amount of the regular installments. Although the Title I Regulations provide that the first or the final installment may not be less than one-half or more than one and one-half times the amount of a regular installment, it is not necessary to show the amount of the adjusted installment.
16.	Date of First Installment: Enter the month, day and year of the first payment to be made by the borrower as shown in the note.
17.	Minority Identification: Enter the designated code as shown on the reverse of the Form HUD-56004 .*
18, 23, 28, 33.	FHA Loan Number: Enter the seven digit FHA Loan Number assigned by HUD to all new loans as they were acknowledged. Do not include loans which have been previously reported on an FH-5 as being refinanced. Example: FHA Loan No. 4875 should be shown as 0004875.

4710.1 CHG 3

APPENDIX 3

Block No.	Instructions
19, 24, 29, 34.	Date of Note: Enter the date of the old note being refinanced.
20, 25. 30, 35.	Unpaid Balance: Enter the unpaid balance less the unearned finance charge of the old note being refinanced. (A handling charge may be deducted from the unearned finance charge if no additional advance has been made.)
21, 26, 31, 36.	Monthly Statement: Enter the month and year as shown on the Form HUD-2041, Title I Loan Statement, which acknowledged the loan for registration.
22, 27, 32, 37.	Maturity Date of Note: Enter maturity date of old note being refinanced.

The report should be signed by an authorized official of the insured institution. Insert the title of the signing official and the date.

* The reverse side of Form [HUD-56004](#) is illustrated in Appendix 3, page 1.

3/82

Page 6 (3 of 3)

HUD-Wash., D. C.

4710.1 CHG 3

APPENDIX 3

FH-5, TITLE I REFINANCING REPORT

REPORTING OF LOANS

11/78

HUD-Wash., D. C.

Page 7

INSTRUCTIONS FOR PREPARATION OF TITLE I
TRANSFER OF NOTE REPORT, FH-6

- * Prepare by typewriter. Complete the blocks as indicated below. Verify carefully before mailing to HUD. Submit original to Department of Housing and Urban Development, Mortgage Insurance Accounting Servicing Group, OFA, Attention: Insurance Operations Division, 451 Seventh Street S.W., Washington, D.C., 20410. *

Enter the date of the monthly statement on which the loan was acknowledged by HUD for insurance registration in the top right corner of the form.

Block
No.

Instructions

- | Block No. | Instructions |
|-----------|--|
| 1. | Name of Borrower(s): Enter the last name first. |
| 2. | Contract Number of Buying Institution: It is important that the complete five-digit contract number of the insured buying institution be shown correctly.
Example: Contract No. 231 should be shown 00231. |
| 3. | Date of Note: Enter the month, day and year as shown in the note. |
| 4. | Number of Payments to Liquidate Loan: Enter the number of payments required to liquidate the loan as shown in the note. |
| 5. | Original Face Amount of Note: Enter the face amount exactly as shown in the note. |
| 6. | Amount of Periodic Payment: Show the amount of the regular installments. Although the Title I Regulations provide that the first or the final installment may not be less than one-half or more than one and one-half times the amount of the regular installment, do not show the amount of the adjusted installment. |
| 7. | Date of First Payment: Enter the month, day and year of the first payment made by the borrower as shown in the note. |
| 8. | Unpaid Balance on Note: Enter the unpaid balance as of the date of transfer. |

4710.1 CHG 3

APPENDIX 3

Block
No.

Instructions

- | Block
No. | Instructions |
|--------------|--|
| 9. | Transfer or Net Selling Price: Enter the unpaid balance less the unearned finance charge of the note that was outstanding when the note was transferred or sold. |
| 10. | Date of Transfer: Enter the date the note was sold or transferred. |
| 11. | Contract Number of Selling Institution: Show the complete five-digit contract number of the insured selling institution. |
| 12. | Title I Loan Number: Enter the seven-digit Title I loan number that is assigned to each loan upon acknowledgement. Example: Title I Loan Number 4567 should be shown as 0004567. * |

Indicate agreement of parties with reference to transfer of insurance reserve by placing an "X" in the appropriate box (1, 2, or 3).

The name and address, authorized signature, official title of person signing, and date of signing must be furnished, as indicated, by both the selling and the buying institutions.

HUD-Wash., D. C.

4710.1 CHG 3

APPENDIX 3

FH-6, TITLE I TRANSFER OF NOTE REPORT
REPORTING OF LOANS

HUD-Wash., D. C.

4710.1 CHG 3

APPENDIX 3

*

INSTRUCTIONS FOR PREPARATION OF TITLE I
TRANSFER OF MOBILE HOME LOANS TO GNMA POOL, FORM HUD-676

Prepare by typewriter. Complete the blocks as indicated below. Use additional pages, if needed, or a supporting listing or printout with a covering Form HUD-676. If additional pages of Form HUD-676 are used, the GNMA Pool Numbers and the Contract Number of the Lending Institution must be inserted in the appropriate blocks on all pages submitted. If a supporting listing or printout is used with a covering Form HUD-676, the GNMA Pool Number and the Contract Number of the Lending Institution must be typed on all pages submitted. All supporting listings or printouts must be in the same general format and contain the same basic information as the Form HUD-676. Submit original to Mortgage Insurance Accounting, Office of Finance and Accounting, Department of Housing and Urban Development, Washington, D.C., 20410, Attention: Title I Branch.

GNMA POOL NUMBER - Enter the complete number assigned by GNMA to designate a particular pool of mobile home loans.

EFFECTIVE DATE OF TRANSFER - Enter the month and year that the transfer of mobile home loans to the GNMA pool is to take effect.

NAME AND ADDRESS OF LENDING INSTITUTION - In the spaces provided, enter the name and address of the lending institution, the title of the signing official, and the date. The report should be signed by an authorized official of the institution.

CONTRACT NUMBER OF LENDING INSTITUTION - It is important that the complete five-digit contract number of the lending institution be shown correctly. Example: Contract No. 170 should be shown as 00170.

TOTAL NUMBER OF LOANS REPORTED TRANSFERRED - Report the total number of mobile home loans that are being transferred to the GNMA pool and scheduled individually on the lower portion on the report. If additional pages of the Form HUD-676 are used to list individual loans, enter the total number of loans on the first page of the report and staple all pages together in the upper left corner. If a supporting listing or printout is used with a covering Form HUD-676, enter the total number of loans shown on the listing or printout in this block and staple the report and listing or printout together in the upper left corner.

4710.1 CHG 3

TOTAL NET UNPAID PRINCIPAL BALANCE OF LOANS TRANSFERRED - Enter the total net unpaid principal balance as of the effective date of transfer, for all loans being transferred to the GNMA pool. This figure must be at least \$500,000 in order to be eligible for a GNMA pool. If additional pages of the Form HUD-676 are used, enter the total net unpaid principal balance on the first page of the report and staple all pages together in the upper left corner. If a supporting listing or printout is used with a covering Form HUD-676, enter the total net unpaid principal balance for all loans shown on the listing or printout in this block and staple the report and listing or printout together in the upper left corner.

NAME OF BORROWER(S) - Enter the last name first.

FHA LOAN NUMBER - This is the number assigned by FHA to each loan on the initial insurance billing.

DATE ACKNOWLEDGED FOR INSURANCE - Enter the date of the monthly statement on which the loan was acknowledged by FHA for insurance registration.

DATE OF NOTE - Enter the month, day, and year as shown in the note.

UNPAID PRINCIPAL BALANCE - Enter the net unpaid principal balance as of the effective date of transfer.

A supply of Form HUD-676 may be obtained from the Director. Title I Insured Loans Division, Department of Housing and Urban Development, Washington, D.C. 20410.

HUD-676 (5-80) *

TITLE I

TRANSFER OF MOBILE HOME LOANS TO GNMA POOL

TITLE I LOAN STATEMENT (REVERSE)

HUD-2041

*

INSURANCE CHARGE STATEMENT

An insurance charge listed in the Initial Billing Section of this statement constitutes an acknowledgement of the acceptance of the loan for insurance Section 201.13(b), and Section 201.630 require that insurance registration of loans shown on the statement is dependent upon payment of the related insurance charges WITHIN 25 DAYS AFTER THE DATE THE COMMISSIONER ACKNOWLEDGES RECEIPT OF THE LOANS TO THE LENDING INSTITUTION. The statement date is shown on the front of this statement and represents the date of acknowledgement. To assure registration for insurance and to avoid possible denial of claims you are urged to carefully follow the instructions in Chapter 3, Title I Operating Guide with respect to the completion of all schedules of the reconciliation form, FHA Form No 59 *

An initial insurance charge is made for the full term of each loan having a duration of 25 months or less. The insurance charges on those loans having a maturity in excess of 25 months will be paid in installments. The Renewal Billing Sections of this statement shows loan date and the amount of the insurance charge for each previously registered loan having a duration in excess of 25 months for which a renewal charge is due. These charges are also due within 25 days of the statement date.

Any deduction made from a billing MUST RELATE TO LOANS APPEARING IN THIS MONTHLY STATEMENT. Loans which have been prepaid in full prior to the due date of this statement should be listed under Schedule 1 of the reconciliation form, FHA Form No 59. All other allowable deductions should be listed under Schedule 2, giving the reason for withholding payment. Allowable deductions for loans transferred prior to the billing due date should also be included under Schedule 2. If a loan has been refinanced and reported to FHA, the charge must not be withheld under Schedules 1 or 2. When the refinanced loan is acknowledged on a future monthly statement, the amount of the unearned insurance charge will be automatically refunded at a credit entry.

In Schedule 3, list all loans for which either the "net proceeds" or the "term in months" is incorrectly acknowledged. However, the exact billed amount should be remitted for these loans. A subsequent statement will acknowledge the correction and will include a credit entry for any overpayment on the particular loan.

When you remit the exact amount of the total charges shown on the final (summary) sheet of the statement, only the summary sheet need accompany your check. If you remit an amount other than the total billed, a reconciliation form, FHA Form No 59, must be completed and submitted with the summary sheet and your check.

To assure prompt credit for payment and adjustments for differences please:

- a. Enter your Title I contract number in the designated block on the reconciliation form. Do not use the mortgagee stamp furnished approved mortgagees under FHA's home mortgage insurance programs.
- b. Issue a single check for the entire amount being paid to cover this statement. Do not, however, combine your Title I payments with other payments to FHA since the FHA fund accounting treatment for Title I insurance charges differs from that used for premiums on mortgagees insured under other programs.
- c. Enclose your check, summary sheet from the statement and the reconciliation form, if any, in the pre-addressed envelope.

FHA Regulations require that your payment of the entire billing be received within 25 days of the statement date. See Chapter 3, Title I Operating Guide, if necessary, for further details concerning the payment of listed insurance charges.

EXCEPTIONS REPORTED STATEMENT

The statement, if any, titled "Exceptions Reported," lists those loans reported which are not presently acceptable for insurance. The reason for non-acceptance may be determined by referring to the reject codes shown below. If an error was made in reporting a loan that appears as an exception on the statement you should resubmit it correctly on your next manifest or card transmittal in order to obtain insurance registry. If reported loans have not been listed for insurance nor returned as "Exceptions Reported", it indicates that an incorrect contract number was used. Verification of contract number on all submittals is essential. See chapter 3, Title I Operating Guide.

REJECT CODES

1. Property or improvement code incorrect. Enter in blocks 4 and 5 the property and improvement codes as shown on reverse of loan manifest. Show only one code for type of improvement, enter code for most important type as determined by dollar expenditures. (Show type of improvement code as two-digits.)
2. State or county code incorrect. Enter in blocks 6 and 7 state and county codes shown on listing furnished by FHA.
3. Date of note is subsequent to date of first payment.

REJECT CODES (Continued)

4. Date of note or date of first payment is incorrect.
5. (Reserved).
6. Payment mode code is incorrect.
7. Borrower's name was omitted as name was not left justified on punched card.
8. Net proceeds were omitted, or coded as a credit.
9. Contract of institution suspended or canceled.
10. Number of installments computed by dividing face amount of note by amount of periodic payments does not agree with reported number of payments to liquidate.
11. Number of payments to liquidate loan was omitted, or is excessive.
12. Net proceeds are greater than face amount of note or, net proceeds and face amount are equal but not reported as interest bearing note.
13. Maturity of note is less than provided for in Section 201.2(d) of the Title I regulations for property improvement loans as Section 201.560 of the regulations for mobile home loans.
14. Term of note cannot exceed provisions of Section 201.2(d) of the Title I regulations for property improvement loans or Section 201.560 of the regulations for mobile home loans.
15. See Section 201.3 of the Title I regulations for the maximum net proceeds of property improvement loans as Section 201.530 of the regulations for the maximum net proceeds of mobile home loans.

* FHA Form No. 59 has been redesignated to Form HUD-646. *

4710.1 CHG 3

APPENDIX 3

TITLE I LOAN STATEMENT
RENEWAL INSURANCE BILLINGS SECTION

HUD-Wash., D. C.

3/82

Page 14

4710.1 CHG 3

APPENDIX 3

TITLE I LOAN STATEMENT
SPECIAL BILLINGS SECTION

Page 15

4710.1 CHG 3

APPENDIX 3

TITLE I LOAN STATEMENT
CLAIMS SECTION

HUD-Wash., D. C.

3/82

Page 16

4710.1 CHG 3

APPENDIX 3

TITLE I LOAN STATEMENT
SUMMARY SECTION

Page 17

3/82

4710.1 CHG 3

APPENDIX 3

TITLE I LOAN STATEMENT
RETURN SHEET

3/82

Page 18

4710.1 CHG 3

APPENDIX 3

TITLE I LOAN STATEMENT
EXCEPTIONS REPORTED

Page 19

3/82

4710.1 CHG 3

APPENDIX 3

TITLE I MONTHLY STATEMENT
RECONCILEMENT OF INSURANCE CHARGES

HUD-Wash., D. C.

3/82

Page 20

4710.1 CHG 3

TITLE I MONTHLY STATEMENT
RECONCILEMENT OF INSURANCE CHARGES
(Continued)

3/82

HUD-Wash., D. C.

Page 21