

PART A – GENERAL INFORMATION (Cont.)			(FOR OREGON ONLY)	
1. NAME OF BORROWER:			D. BORROWER IDENTIFICATION NO.	E. SERVICE CENTER MAIL CODE
A. LAST NAME	B. FIRST NAME	C. MIDDLE INITIAL		
2. FSA CREDIT OFFICER:			3. LOAN SERVICING OFFICIAL:	

PART B – REVIEWER'S INSTRUCTIONS (Cont.)	(NOT FOR NIR DATA ENTRY)		
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All "NO" answers (and N/A when judged necessary by the reviewer) require a detailed explanation of the weaknesses identified. General statements aren't acceptable. (Furnish attachments & statements to support findings in Part C, Remarks, below and on Page 1.) Insert this page behind Page 1 of Form FSA 2122.	YES	NO	N/A
7. Is a fully complete copy of the primary and preservation loan servicing package sent to the borrower contained in the borrower's County Office file?			
8. If the borrower's application was accepted as being complete within the timeframe permitted, was the application in fact truly complete? (Answer N/A if a complete application was not received.)			
9. Has Form FSA 1962-1 been properly completed, and dispositions reported and recorded as required? (Answer N/A if borrower has no chattel security.)			
10. Are UCC Financing Statements and EFS Effective Financing Statements, (if applicable), being properly maintained? (Answer N/A if borrower has no chattel security.)			
11. If the borrower has Limited Resource (LR) interest rates, was a LR interest rate review completed, well documented to the case file reflecting that the borrower meets the requirements for LR interest rates as stated in Sections 1951.25 (a) and (b) of FmHA Instruction 1951-A, an 8 N transaction promptly processed in the ADPS system, and an appropriate entry made in the MAC system at the time the YEA or Farm and Home Plan was completed? (Answer N/A if LR interest rates are not involved.)			
12. Was the Farm Loan Program account classified or reclassified in accordance with FmHA Instruction 2006-W? (Answer N/A if a Farm & Home Plan was requested but the borrower refused or failed to submit it after repeated follow-up.)			
13. If the borrower has chattel security, are FSA's Financing Statement filings (and EFS filings, if appropriate), properly prepared naming all parties with an ownership interest, listing all the names the borrower uses in connection with the farming operation, and showing the correct collateral description language for the collateral (including general intangibles); and are these filings being properly maintained? (Answer N/A if the borrower does not have a loan secured by chattels.)			
14. If the borrower has chattel security, does the file contain a Form CCC-10 or Form FSA 1941-1 OR completed and signed by every party executing the Promissory Notes and all parties having an ownership interest in the chattel security that have not signed a Form FSA 410-1 "Request for Direct Loan Assistance," bearing a revision date of 09-14-01 or later or a Form FSA 440-4A, "Security Agreement," bearing a revision date of 06-29-01 or later? (Answer N/A if not a chattel secured loan, or if all liable parties and chattel security property owners have signed Form FSA 410-1 bearing a revision date of 09-14-01 or later, or a Form FSA 440-4A bearing a revision date of 06-29-01 or later.)			
15. If the borrower has chattel security, has a new Form FSA 440-4A, "Security Agreement," bearing a revision date of 06-29-01 or later been taken within the past 3 years and executed by all parties having an ownership interest in the collateral described? If so, was it updated to reflected changes in leased land and chattel security, and if taken after 10-08-03, does it bear a revision date of 03-19-03 or have a new clause IV L inserted before being executed by all parties having an ownership interest in the collateral described? (Answer N/A if the borrower does not have a loan secured by chattels.)			
16. Does the file contain a current "1951-S History Report" reflecting accurate data entry and proper primary loan servicing actions?			
17. Did the FSA Loan Officer properly complete processing the loan servicing application, including a properly completed DALR\$ Report when appropriate? (Answer N/A if litigation or bankruptcy has barred account resolution.)			
18. Are office and field visits documented in the running record sufficient to reflect that adequate supervision is being given?			
COLUMN TOTALS (Add total number of responses in each column)			
COMPLIANCE SCORE [(No. of YES responses) / (18 – No. of N/A responses) x 100]			

PART C – COMMENTS (Cont.)

REMARKS: All "NO" answers (and "N/A" when judged necessary by the reviewer) require a detailed explanation of the weaknesses identified in Part B, Items 1 through 18. (Please include the item No. with each comment.)