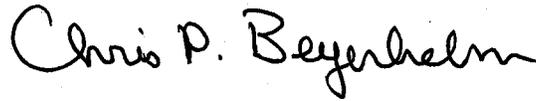


For: State and County Offices

DD Oversight Reporting System (DDORS)

Approved by: Deputy Administrator, Farm Loan Programs



1 DDORS Reporting

A Background

DDORS allows DD's to complete their quarterly FLP oversight reports online.

In an effort to reduce travel expenses, the FSA Administrator and DAFLP:

- eliminated the required 1st quarter 2013 DDORS reporting
- streamlined 2nd quarter 2013 DDORS reporting
- has streamlined 3rd quarter reporting that begins April 1, 2013, with reports due **July 31, 2013.**

B Purpose

This notice:

- announces modified 3rd quarter DDORS reporting requirements
- identifies the required parts and items to be completed.

C Required Action Items

The following are the required Quarterly Review completion items, **as displayed online**, for the 3rd quarter online reporting:

- direct loanmaking: review of direct loan applications:
 - withdrawn application file reviews
 - rejected application file reviews

Disposal Date	Distribution
August 1, 2013	State Offices; State Office relay to County Offices

Notice FLP-644

1 DDORS Reporting (Continued)

C Required Action Items (Continued)

- guaranteed loan making: review of guaranteed loan applications
- direct loan servicing: delinquent account servicing:
 - loans 90 days or more past due
 - loans less than 90 days past due.

D Recommended Actions

DD's are encouraged to continue their oversight of FLP to mitigate potential risk by:

- monitoring electronic OnDemand reports for:
 - DLS:
 - loan making direct applications
 - obligation
 - loan servicing:
 - routine servicing
 - special servicing
 - goal reports
- GLS reports
- conducting Service Center reviews, when feasible
- completing online DD oversight reports to the extent possible.

Note: DLS OnDemand reports and 1-FLP, Exhibit 35, are available to assist oversight of Service Centers from offsite.

E Remaining 4th Quarter FY 2013 DDORS Reporting

Guidance about the 4th quarter FY 2013 DDORS will be issued in a subsequent FLP notice.

F Contact

Direct any questions about this notice to Teresa Martin by either of the following:

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