

Office Use _____ - _____



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HARDSHIP DEFERMENT/CUSTOMER ADJUSTMENT TRANSMITTAL

Campus Partners
Post Office Box 2902
Winston-Salem, NC 27102
Institution Name _____

Program No. _____

Transmittal No. _____

Date _____

Name	Program No.	Loan No.	Seq. No.	SRC	First Bill		Last Bill		Yr.	Agrmt	Type	Tran	Def	Reschd	New	Schd*	- Change -	
					Mo.	Yr.	Mo.	Yr.									Plan	Freq
History Comment (Optional)																		

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FIELD DESCRIPTIONS

First Bill - The month and year of the first bill to be deferred.	Def Plan - 2 = Bill interest only during period.	*New Schd Amount - The amount to be billed for a renegotiated schedule.
Last Bill - The month and year of the last bill to be deferred.	- 3 = Bill interest only at end of period.	Note: This is used only for Customer Adjustment Type Y, Plan 4
Agrmt - Y (yes) N (no) - A written repayment agreement has been obtained from the borrower.	- 4 = Interest accrues during period but is not billed (used only when renegotiated schedule is processed with Tran Type Y).	- Use only if you wish to change the repayment plan or frequency already in effect on this loan. A complete list of codes is in your Operations manual.
Tran Type - H (hardship deferment)	Reschd Code - Blank or 1 - Automatically reschedule remaining payments	Change Repay Plan/Freq. - You may enter additional information for history files.
Y (customer adjustment - accruing interest)	2 - Do not reschedule remaining payments (may result in large final payment).	
Q (customer adjustment - not accruing interest)	3 - Capitalize interest at end of deferment.	

Your Name _____
P-9315.frm (03-00)

Phone _____