## PREPAID INSTALLMENTS

**PURPOSE:** This report lists each loan serviced for this Program at the end of the reporting period,

on which a payment is made that is not yet due (a prepaid installment).

**SUBMISSION** 

**REQUIREMENTS:** Attached report to the Participant Consolidated Remittance Reconciliation submitted to

Administrator.

## PREPARATION INSTRUCTIONS

## The numbers on the illustrated form correspond to the numbers listed below.

- (1) Servicer name.
- (2) Ending date (month, day and year) of the reporting period.
- (3) Program series number (e.g., 1984).
- (4) Individual nine-digit loan number assigned by the Administrator.
- (5) Servicer assigned loan number.
- (6) Date must be the due date of the payment actually applied as a prepayment and <u>not</u> the due date after application of such payment.
- (7) Principal and interest constant.
- (8) Unpaid principal balance.
- (9) Interest portion of the P&I constant.
- (10) Principal portion of the P&I constant.
- (11) Total number of prepaid loans.
- (12) Total of item (7) entries.
- (13) Total of item (8) entries.
- (14) Total of item (9) entries.
- (15) Total of item (10) entries

## PREPAID INSTALLMENTS



PARTICIPANT:	1	MONTH ENDING:	2	
ISSUER:	VETERANS LAND BOARD	BOND ISSUE #:	3	

NVESTOR LOAN NO.		DUE DATE	P&I	PRINCIPAL BALANCE	INTEREST	PRINCIPAL
4	5	6	7	8	9	10
	Ĭ					
				†		
	2					
				-		
				-		
		33			3	
:		-11				
					Î	
					*	
				†       †	-	
		12 14 15 15 15 15 15 15 15 15 15 15 15 15 15		<b>+</b>		
	2 23				-	
		12				
	¥					
		e			2	
	·	-				
	-	-			-	
IEDAVMENT TOTAL C		1			9	
EPAYMENT TOTALS TAL NUMBER OF LO	ONS 11		12	13	14	15

FORM SG-30