

Reinstatement Request Form

SECTION 1

1. Lender\Servicer code & name:
2. Lender\Servicer contact:
3. Borrower SSN & name:
4. Guarantee #:



SECTION 2

5. Back off Refund (amount)	Reverse Paid-in-Full	Reinstate Full Loan	Reinstate 1st disb.	Reinstate 2nd disb.	Reinstate 3rd disb.	Reinstate 4th disb.
6. Apply Refund	Refund Amount	Refund Date				
7. Current Enrollment Status	FT	HT	LTH			
8. Enrollment Start Date						
9. Anticipated Graduation Date						
10. Enrollment Certification Date						
11. Original Repayment Date (if applicable)						
12. Deferment(s)			Begin Date	End Date	Deferment Type	
13. Forbearance(s)			Begin Date	End Date		
14. Loan Transfer			Old Lender Code	New Lender Code	Sale Date	
						15. Notes / Other

Guarantor use only
Received date

The Reinstatement Request Form is to be used by lenders\servicers to report: a reinstatement and all transactions that have occurred from the date that the paid in full or cancellation was applied to the current date.

Refer to Operations Alert Volume 97, Issue 10, December 17, 1997.

PLEASE PRINT IN INK OR TYPE WHEN COMPLETING THIS FORM.

SECTION 1

1. Include lender and servicer code and name.
2. Include lender / servicer contact person.
3. Include borrower Social Security Number, name (last, first and middle initial).
4. List guarantee number. (ONLY ONE)

SECTION 2

5. Indicate if you are requesting a refund back off, paid-in-full reversal, or a partial disbursement, full disbursement or full loan reinstatement. List the date the reinstatement occurred in the space provided.

*If you are requesting a refund back off or a partial disb. reinstatement list the amount of the reinstatement and the date.

6. List any refunds that need to be applied to the loan after the reinstatement is complete - include date and amount.

*Refunds must be less than the total outstanding principal of the loan.

7. List the current enrollment status (full time, half time, less than half time).
8. List the begin date of the enrollment status (mm, dd, yy).
9. List the Anticipated Graduation Date (mm, dd, yy) (only if last enrollment status is ft or ht).
10. List the certification date of this enrollment information (mm, dd, yy).
11. List the original Repayment Begin Date. (mm, dd, yy).
12. List any deferments the borrower has had, include dates & types.
13. List any forbearances the borrower has had, include dates.
14. If the loan was transferred, list the prior lender, your lender/servicer code and the sale date.
15. Notes / Other - use for any additional comments or information needed.

If the guarantee fee has been refunded or not paid, the original lender MAY be rebilled on the guarantee fee billing.

Any questions contact NSLP Account Administration (800) 735-8778, ext 6101.