



## REHABILITATION SUBMITTAL FORM

Borrower Name: \_\_\_\_\_ Prog/Loan/Seq: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

### Rehabilitation Billing Agreement

Monthly Payments of: \$ \_\_\_\_\_ OR  
\$ \_\_\_\_\_ principal plus accrued interest

Beginning \_\_\_\_\_ and Ending \_\_\_\_\_  
(month/day/year) (month/day/year)

Delinquency Days allowed \_\_\_\_\_  
(15 or less is required. Otherwise, Campus Partners will not have the capability of tracking the 9 consecutive monthly payments.)

Written Agreement with borrower: Yes  or No

Removed from Collection: Yes  or No

**\*\*NOTE\*\*** If the loan is not removed from collection, Campus Partners will not have the capability of tracking the 9 consecutive monthly payments.

**\*\*NOTE\*\*** For the purposes of Rehabilitation, no special billing plan will be automatically dropped in the event that the loan becomes current.

### Post Rehabilitation Billing

Upon successful rehabilitation of the loan, the borrower should be billed as follows:  
(We will bring the loan current; however, any amount of unpaid accrued interest will remain due and will be billed over time. Unpaid Collection Fees or Other Costs will also remain due and will be paid before interest and principal as payments are posted to the loan.)

Billing frequency \_\_\_\_\_ (monthly, quarterly, etc.)

Payment amount \$ \_\_\_\_\_ OR  
\$ \_\_\_\_\_ principal plus accrued interest

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Action taken by Campus Partners:

Special billing entered: \_\_\_\_\_

Rehabilitation flag entered: \_\_\_\_\_

Consecutive payment counter: \_\_\_\_\_

*QuikLetter* sent: \_\_\_\_\_

Processed by: \_\_\_\_\_ Date: \_\_\_\_\_