

**Federal Perkins Loan Program/NDSL
Assignment Form: Borrower and Loan Information**

OMB Number: 1845-0048
Form Approved
Expiration Date: 10/31/2027

SECTION A - BORROWER INFORMATION

1. Current or Last Known Name (Last, First, MI) 2. Previous Name(s) (Optional)
3. Social Security Number 4. Date of Birth (MM/DD/YYYY) 5. Departure Date (MM/DD/YYYY)
6. Current or Last Known Permanent Address (Number and Street) 7. Telephone Number
8. City 9. State or Province 10. Zip Code Foreign Add? 10.a Country

SECTION B - COSIGNER INFORMATION (Complete if applicable)

11. Name of Cosigner of Loan (Last, First, MI) 12. Social Security Number of Cosigner (optional)
13. Current or Last Known Permanent Address of Cosigner (Number and Street) 14. Telephone Number
15. City 16. State 17. Zip Code

SECTION C - LOAN INFORMATION: HISTORICAL

18. Type of Loan (Check appropriate space) 19. Applicable Interest Rate on the Loan 20. Date of First Disbursement
- Perkins Direct Defense
21. Date of Last Disbursement (MM/DD/YYYY) 22. Date Last Grace Period Ended or Will End(MM/DD/YYYY) 23. Date of Default, if defaulted (MM/DD/YYYY)
24. Was this loan ACCELERATED? (Check appropriate space)
If YES, provide date of acceleration. If NO, provide date this loan became fully mature (due-in-full). In the case of a non-defaulted loan that has neither been accelerated nor matured (such as a total and permanent disability discharge or if the schools closing out the program), check "No" and leave the date blank.
- YES NO Date (MM/DD/YYYY)
25. Was this loan LITIGATED? (Check appropriate space) IF YES, provide effective date and attach judgment.
- YES NO Date (MM/DD/YYYY)
26. Borrower Repayment Status, if loan is not in default.
- In School Grace Period Deferment Repayment
27. Reason this loan is being assigned or has been determined uncollectible. (Check appropriate space)
- Hardship Incarceration Unemployment Liquidation
- Refusal to Pay Address Unknown Total and Permanent Disability Other (Please Explain Below)

SECTION D - LOAN INFORMATION: FINANCIAL

28. Disbursement Amount	29. Principal Amount Adjusted	30. Principal Amount Repaid
31. Principal Amount Cancelled	32. Principal Amount Outstanding (28 less 29, 30, & 31)	33. Collections Costs Repaid
34. Interest Repaid	35. Interest Cancelled	36. Interest Due
37. Collection Costs/Penalty/Late Charges	38. Total Amount Outstanding (Sum of Items 32, 36, and 37)	

SECTION E - CANCELLATION INFORMATION (See Instructions)

Cancellation(s) Granted for this Loan

39. Type of Cancellation	40. Percentage Rate	41. Principal Cancelled	42. Interest Cancelled	43. Cancellation Service Start Date (MM/DD/YYYY)	44. Cancellation Service End Date (MM/DD/YYYY)
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