

WITHDRAWN RETURNED WITHOUT ACTION

Request for Records Disposition Authority

Records Schedule Number DAA-0145-2017-0014
Schedule Status Returned Without Action

Agency or Establishment Farm Service Agency
Record Group / Scheduling Group Records of the Farm Service Agency
Records Schedule applies to Agency-wide
Schedule Subject Consolidated Farm Loan Program Information and Delivery System
Internal agency concurrences will be provided No

Background Information The Consolidated Farm Loan Program Information and Delivery System are used to collect, maintain, report, develop, review and track systems, subsystems and components for systems such as the Farm Storage Facility Loan System, Appraisal System, Direct Loan System and Loan Making, Loan Servicing, Special Servicing, Debt Restructuring Transactions, Customer Management, Customer Profile, National Appraisal Tracking System, Electronic Debt and Loan Restructuring System, Farm Business Plan (Web Equity Manager), General Menu, Credit Action Menu, Balance Sheet Menu, Income and Expense Menu, Notes Menu, Reports Menu, Farm Loan Program Risk Assessment, and the Program Loan Accounting System. RECORDS CONTAIN PII.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
0	0	0	1

GAO Approval

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NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
Request for Records Disposition Authority

Records Schedule: DAA-0145-2017-0014

Outline of Records Schedule Items for DAA-0145-2017-0014

Sequence Number

1

Master File

Disposition Authority Number: DAA-0145-2017-0014-0001

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Records Schedule: DAA-0145-2017-0014

Records Schedule Items

Sequence Number	
1	<p>Master File</p> <p>Disposition Authority Number DAA-0145-2017-0014-0001</p> <p>Records may include state and county code, application number, applicant/borrower ID, application date, facility type, liquidation and application amounts, approved commodities, Cost database, current costs on traditionally difficult to value improvements, total payoff for direct loans, obligations/disbursements, loan balances, servicing information such as next installment due, interest and any deferrals, customer name and address information, appraisal processes, borrower's initial request for a loan, county agent's classification, loan officers' approval, employment, security agreements, credit reports, compliance and financial data, trend analysis and other related reports.</p> <p>Final Disposition Temporary</p> <p>Item Status Withdrawn</p> <p>Is this item media neutral? Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? Yes</p> <p>Do any of the records covered by this item exist as structured electronic data? Yes</p> <p>Disposition Instruction</p> <p>Retention Period Data will be retained in the system for a minimum of 25 years. Delete when no longer needed for administrative, legal, audit or other operational purposes.</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>

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Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
01/25/2017	Certify	Keith Holden	Records Officer	Farm Service Agency - Foreign Agricultural Service
02/08/2017	Return Without Action	Tom Cotter	Appraiser	National Archives and Records Administration - ACRA

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