

Community	Community map repository address
Unincorporated Areas of Mercer County .....	Mercer County Courthouse, 802 East Main Street, Princeton, MO 64673.
<b>Putnam County, Missouri and Incorporated Areas</b> <b>Docket No.: FEMA-B-1851</b>	
City of Powersville .....	City Hall, 305 Main Street, Powersville, MO 64672.
City of Unionville .....	City Hall, 1611 Grant Street, Unionville, MO 63565.
Unincorporated Areas of Putnam County .....	Putnam County Courthouse, 1601 Main Street, Unionville, MO 63565.
Village of Lucerne .....	Putnam County Courthouse, 1601 Main Street, Unionville, MO 63565.
<b>Sullivan County, Missouri and Incorporated Areas</b> <b>Docket No.: FEMA-B-1851</b>	
City of Milan .....	City Hall, 212 East 2nd Street, Milan, MO 63556.
City of Newtown .....	City Hall, 127 West Broadway, Newtown, MO 64667.
City of Pollock .....	Sullivan County Courthouse, 109 North Main Street, Milan, MO 63556.
Unincorporated Areas of Sullivan County .....	Sullivan County Courthouse, 109 North Main Street, Milan, MO 63556.
Village of Osgood .....	Sullivan County Courthouse, 109 North Main Street, Milan, MO 63556.
<b>Musselshell County, Montana and Incorporated Areas</b> <b>Docket No.: FEMA-B-1842</b>	
City of Roundup .....	City Office, 34 3rd Avenue West, Roundup, MT 59072.
Unincorporated Areas of Musselshell County .....	Musselshell County Emergency Operations Center, 704 1st Street East, Roundup, MT 59072.
<b>Petroleum County, Montana and Incorporated Areas</b> <b>Docket No.: FEMA-B-1842</b>	
Unincorporated Areas of Petroleum County .....	Petroleum County Courthouse, Clerk and Recorder Office, 302 East Main Street, Winnett, MT 59087.
<b>Rosebud County, Montana and Incorporated Areas</b> <b>Docket No.: FEMA-B-1842</b>	
Unincorporated Areas of Rosebud County .....	Rosebud County Clerk and Records Office, 1200 Main Street, Forsyth, MT 59327.
<b>Harris County, Texas and Incorporated Areas</b> <b>Docket No.: FEMA-B-1551</b>	
City of Houston .....	Public Works and Engineering Department, Floodplain Management Office, 1002 Washington Avenue, 3rd Floor, Houston, Texas 77002.
Unincorporated Areas of Harris County .....	Harris County Engineering Department, Permit Division, 10555 Northwest Freeway, Suite 120, Houston, Texas 77092.

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**DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

[Docket No. FR-7014-N-20]

**Federal Housing Administration (FHA) Healthcare Facility Documents: Notice Announcing Final Approved Federal Housing Administration (FHA) Healthcare Facility Documents and Assignment of OMB Control Number 2502-0605****AGENCY:** Office of the Assistant Secretary for Housing—Federal Housing Commissioner, HUD.**ACTION:** Notice.**SUMMARY:** This notice announces that the healthcare facility documents have

completed the notice and comment processes and review by the Office of Management and Budget (OMB) as required by the Paperwork Reduction Act and that OMB has approved the renewal (reinstatement with changes) of this document collection 2502-0605. The final versions of the documents can be found on HUD's website at [https://www.hud.gov/federal\\_housing\\_administration/healthcare\\_facilities/residential\\_care/final\\_232\\_documents](https://www.hud.gov/federal_housing_administration/healthcare_facilities/residential_care/final_232_documents). Additionally, this notice highlights some of the changes made by HUD to the documents based upon its review of the comments submitted in response to notices dated April 10, 2018 and June 29, 2018.

**DATES:** *Implementation Date:* October 3, 2019.

HUD will allow a 90-day transition period for the implementation of the updated documents in this collection.

Participants may choose to use the new documents beginning on July 5, 2019; however, if participants choose to use the new documents for a transaction (e.g. application submission, change of ownership, etc.), they must use all the new documents in their entirety and may not mix the use of old and new documents. Upon the Implementation Date of October 3, 2019, the use of only new documents in submitted transactions will be mandatory.

**FOR FURTHER INFORMATION CONTACT:** John M. Hartung, Director, Policy, Risk Analysis and Lender Relations Division, Office of Residential Care Facilities, Office of Healthcare Programs, Office of Housing, U.S. Department of Housing and Urban Development, 1222 Spruce Street, Room 3203, St. Louis, MO 63103-2836; telephone (314) 418-5238 (this is not a toll-free number). Persons with hearing or speech disabilities may

access this number through TTY by calling the toll-free Federal Relay Service at (800) 877-8339.

#### SUPPLEMENTARY INFORMATION:

##### I. Background

On May 19, 2017, consistent with the Paperwork Reduction Act, (PRA), HUD published a notice in the **Federal Register**, 82 FR 23058, seeking public comment for a period of 60 days (60-day Notice) on HUD's proposed update and revisions to the transactional and supporting documents used for underwriting, accounts receivable financing, asset management, closing, and construction of healthcare facilities, insured pursuant to 12 U.S.C. 1715w, section 223(a)(7)–12 U.S.C. § 1715n and 223f–12 U.S.C. 1715n of the National Housing Act. In conjunction with publication of the 60-Day Notice, the 153 healthcare facility documents (with proposed revisions) were made available for public review and comment. A summary of the changes to the existing healthcare facility documents was also provided so that reviewers could understand the changes proposed.

In response to the 60-Day Notice, HUD received 43 submissions on the *regulations.gov* site from multiple commenters which were considered in the development of the revised documents which were published on April 10, 2018 in the **Federal Register** (83 FR 15396), and again on June 29, 2018, (83 FR 30769) and consistent with the PRA, comment was solicited for an additional 30 and 15 days respectively. The second (15-day) publication was to allow the public to resubmit any comments from the 30-day process, which may not have been received by HUD and OMB, due to a technical problem; both of these latter publications presented the exact same documents, and comments from both the 30-day and 15-day versions were combined for review purposes. In response to the 30-Day and 15-Day Notices, HUD received 10 submissions on the *regulations.gov* site from multiple commenters which were considered in the development of the final documents.

This notice published today announces that HUD has completed the notice and comment processes required by the Paperwork Reduction Act, and that OMB has completed its review and has approved the renewal/reinstatement of document collection 2502-0605. HUD made additional changes to the documents in response to comments submitted on the 30-Day Notice. Therefore, in addition to announcing the completion of the process required

by the Paperwork Reduction Act, HUD highlights some of the additional, most substantive, changes made to the healthcare facility documents (documents) in response to public comment as provided below.

##### II. Summary of Changes to Documents

The changes to the healthcare facility documents include both technical editorial changes and some more substantive changes. This notice does not provide a detailed summary of all of the changes made or responses to all of the issues raised in the final set of public comments on the 30-Day and 15-Day Notices. Rather, the discussion in the following sections of this notice highlights certain changes which are representative of the types of changes made in response to some of the more significant issues raised by the commenters in response to the 30-Day and 15-Day Notices.

###### A. Key Changes by Category of Document

Throughout the documents, language was added to make the forms work when there is a master lease without having to change the form, as was required in the past. Unnecessary possessives with the use of apostrophes and brackets were removed. For consistency throughout all of the documents, the word Secretary was replaced with HUD or U.S. Department of Housing and Urban Development. Edits suggesting reformatting were, in most cases, adopted by HUD.

###### 1. Underwriting Lender Narratives

The lender narratives were not significantly changed after the 30-Day and 15-Day Notice. Based on public comments, the Lender Narratives were amended to reflect several edits to key questions for clarity and to reflect the changing regulatory environment.

###### 2. Consolidated Certifications

HUD made a few substantive changes since the 60-Day Notice. As noted by several commenters, more drop-down menus were inserted for consistency with the document formatting style. These certifications received some public comments primarily for formatting and a few substantive suggested changes in terminology. HUD also amended language in the section pertaining to suits and legal actions. The updated language provides clarification to legal actions beyond professional liability actions. This change addresses comments received on the Request for Endorsement of Credit of Lender [and] Borrower [& General Contractor] which HUD accepted but was addressed in the

Consolidated Certifications rather than in the Request for Endorsement of Credit of Lender [and] Borrower [& General Contractor] document.

###### 3. Construction Documents

There were few public comments on this category of documents, and the majority of changes to the documents were for minor editing changes or clarifications of policy.

###### 4. Underwriting Documents

HUD received a few comments which consisted of formatting and minor editing suggestions. The Operator Lease Addendum was revised to correctly reference the new Cross-Default Guaranty for Portfolios.

###### 5. Accounts Receivable Documents

One commenter proposed multiple technical edits which were accepted.

###### 6. Master Lease Documents

HUD received comments requesting technical edits to the Master Lease documents. Commenter noted that landlords should have the right to increase rents without prior HUD approval. As provided in response to another commenter, HUD acknowledges that the Borrower Regulatory Agreement does not place requirements for prior HUD approval for increases in rents. One commenter did note that the form HUD -91116-ORCF should be amended to reflect that the Borrower Regulatory Agreement only requires prior HUD approval when reducing the rents in the lease. HUD accepted the comment and revised this document and related documents where the provision as to whether HUD approval was needed for increases in rents was unclear. Another commenter voiced concern that landlords could unilaterally raise rents on third party operators and master tenants. To address this concern, HUD inserted additional language to address the concerns of third-party operators.

###### 7. Closing Documents

Some technical edits from commenters were accepted by HUD throughout this category.

###### 8. Escrow Documents

The comments consisted of technical edits to the Escrow Agreement for Debt Service Reserve and the Escrow Agreement for Operating deficits.

###### 9. Legal Opinion/Certification Documentation

Several commenters asked for clarification on the scope of docket searches being requested. HUD responded by revising the form to

clarify the jurisdictions and the participants that need to be searched.

#### 10. Asset Management Documents

Few comments were received on this category of documents. However, one commenter noted some inconsistencies in the Computation of Surplus Cash form which was addressed by revising the language. One substantive change was made to form HUD-92266-ORCF Lender Narrative, Change of Ownership Review, to streamline transactions. Applicants no longer have to try and determine if a transaction is a Full, Modified, or Light review when there is a change of ownership. Instead, this form consolidates Full, Modified or Light Lender Narratives into one form with Transaction Determination Questions

which will identify which documents they should submit from the checklist and which sections of the Lender Narrative they should complete.

#### 11. 241a Supplemental Documents

This category of documents was entirely new to the initial Collection. Commenter made technical edits to these supplemental loan documents similar to those made on the main (underlying) loan documents. The edits HUD accepted were made to maintain consistency with the main (underlying) document and the related 241a Supplemental Loan documents.

### III. Estimated Burden Hours of Collection

The following is a table of all the documents for which approval under the PRA was sought, with the burden hours and costs to respondents calculated for preparation of and submission of each of documents as well as the total aggregate annual cost of \$2,952,596.06.

Dated: June 27, 2019.

**John L. Garvin,**

*General Deputy Assistant Secretary for Housing.*

This table, revised with updated information on burden hours and costs from the U.S. Department of Labor, Bureau of Labor Statistics, is included below:

Form No.	Document name	Number of respondents	Freq. of resp.	Resp. per annum	Avg. burden hour per resp.	Annual burden hours	Avg. hourly wage per resp.	Annual cost
<b>Underwriting Lender Narratives</b>								
HUD-9001-ORCF	Lender Narrative—223a7 ..	30	2.5	75	22.00	1,650	\$55	\$90,239
HUD-9002-ORCF	Lender Narrative—223f .....	30	7.5	225	70.00	15,750	55	861,368
HUD-9003-ORCF	Lender Narrative—241a ....	4	1	4	73.00	292	55	15,969
HUD-9004-ORCF	Lender Narrative—New Construction—Single Stage.	10	2	20	87.00	1,740	55	95,161
HUD-9005-ORCF	Lender Narrative—New Construction—2 Stage Initial Submittal.	10	2	20	63.00	1,260	55	68,909
HUD-9005a-ORCF	Lender Narrative—New Construction—2 Stage Final Submittal.	10	2	20	53.00	1,060	55	57,971
HUD-9006-ORCF	Lender Narrative—Substantial Rehabilitation—Single Stage.	4	1	4	93.00	372	55	20,345
HUD-9007-ORCF	Lender Narrative—Substantial Rehabilitation—2 Stage Initial Submittal.	4	1	4	70.00	280	55	15,313
HUD-9007a-ORCF	Lender Narrative—Substantial Rehabilitation—2 Stage Final Submittal.	4	1	4	70.00	280	55	15,313
HUD-9009-ORCF	Lender Narrative 232(i)—Fire Safety Equipment Installation, without Existing HUD Insured Mortgage.	5	2	10	15.00	150	55	8,204
HUD-90010-ORCF	Lender Narrative 232(i)—Fire Safety Equipment Installation, with Existing HUD Insured Mortgage.	5	2	10	15.00	150	55	8,204
HUD-90011-ORCF	Lender Narrative 223(d)—Operating Loss Loan.	1	2	2	15.00	30	55	1,641
HUD-9444-ORCF	Lender Narrative Cost Certification Supplement.	2	2	4	15.00	60	55	3,281
<b>Consolidated Certifications</b>								
HUD-90012-ORCF	Consolidated Certification—Lender.	30	2.5	75	1.00	75	55	4,102
HUD-90013-ORCF	Consolidated Certification—Borrower.	77	1	77	1.00	77	55	4,211
HUD-90014-ORCF	Consolidated Certification—Principal of the Borrower.	38	2	76	1.00	76	55	4,156
HUD-90015-ORCF	Consolidated Certification—Operator.	35	2	70	1.00	70	55	3,828

Form No.	Document name	Number of respondents	Freq. of resp.	Resp. per annum	Avg. burden hour per resp.	Annual burden hours	Avg. hourly wage per resp.	Annual cost
HUD-90016-ORCF	Consolidated Certification—Parent of Operator.	35	2	70	1.00	70	55	3,828
HUD-90017-ORCF	Consolidated Certification—Management Agent.	35	2	70	1.00	70	55	3,828
HUD-90018-ORCF	Consolidated Certification—Contractors.	4	1	4	1.50	6	55	328
HUD-90021-ORCF	Previous Participation Certification—Controlling Participant.	30	5.83	174.9	1.00	174.9	55	9,565
<b>Construction Documents</b>								
HUD-9442-ORCF	Memo for Post-Commitment Early Start of Construction Request.	3	2	6	1.00	6	55	330
HUD-90023-ORCF	Early Commencement/ Early Start—Borrower Certification.	3	2	6	0.25	1.5	55	83
HUD-91123-ORCF	Design Professional's Certification of Liability Insurance.	26	2	52	0.50	26	61	1,573
HUD-91124-ORCF	Design Architect Certification.	26	2	52	0.50	26	61	1,573
HUD-91125-ORCF	Staffing Schedule .....	30	5.83	174.9	1.00	174.9	55	9,565
HUD-91127-ORCF	Financial Statement Certification—General Contractor.	26	2	52	0.50	26	55	1,422
HUD-91129-ORCF	Lender Certification for New Construction Cost Certifications.	10	5.2	52	3.00	156	55	8,532
HUD-92328-ORCF	Contractor's and/or Mortgagor's Cost Breakdown.	26	2	52	4.00	208	55	11,376
HUD-92403-ORCF	Application for Insurance of Advance of Mortgage Proceeds.	3	2	6	0.20	1.2	55	66
HUD-92408-ORCF	HUD Amendment to B108	26	2	52	0.50	26	55	1,422
HUD-92415-ORCF	Request for Permission to Commence Construction Prior to Initial Endorsement for Mortgage Insurance (Post-Commitment Early Start of Construction).	3	2	6	0.50	3	61	182
HUD-92437-ORCF	Request for Construction Changes on Project Mortgages.	3	2	6	2.00	12	55	656
HUD-92441-ORCF	Building Loan Agreement ..	10	5.2	52	1.00	52	55	2,844
HUD-92441a-ORCF	Building Loan Agreement Supplemental.	10	5.2	52	1.00	52	55	2,844
HUD-92442-ORCF	Construction Contract .....	10	5.2	52	1.00	52	55	2,844
HUD-92448-ORCF	Contractor's Requisition ....	3	2	6	6.00	36	55	1,969
HUD-92450-ORCF	Completion Assurance .....	10	5.2	52	0.50	26	55	1,422
HUD-92452-ORCF	Performance Bond—Dual Obligatee.	5	5.2	26	0.50	13	100	1,295
HUD-92452A-ORCF	Payment Bond .....	5	5.2	26	0.50	13	55	711
HUD-92455-ORCF	Request for Endorsement	10	5.2	52	1.00	52	55	2,844
HUD-92456-ORCF	Escrow Agreement for Incomplete Construction.	3	2	6	0.50	3	55	164
HUD-92479-ORCF	Offsite Bond—Dual Obligatee.	5	3	15	0.50	7.5	55	410
HUD-92485-ORCF	Permission to Occupy .....	3	2	6	0.50	3	55	164
HUD-92554-ORCF	Supplementary Conditions of the Contract for Construction.	10	5.2	52	0.50	26	100	2,590
HUD-93305-ORCF	Agreement and Certification.	10	5.2	52	0.50	26	55	1,422

Form No.	Document name	Number of respondents	Freq. of resp.	Resp. per annum	Avg. burden hour per resp.	Annual burden hours	Avg. hourly wage per resp.	Annual cost
HUD-95379-ORCF	HUD Representative's Trip Report.	26	28	728	1.00	728	55	39,814
<b>Underwriting Documents</b>								
HUD-2-ORCF	Request for Waiver of Housing Directive.	20	8	160	1.00	160	55	8,750
HUD-935.2D-ORCF	Affirmative Fair Housing Marketing Plan—232.	10	5.2	52	6.00	312	55	17,063
HUD-941-ORCF	Lenders FHA Number Request Form.	30	11.7	351	0.50	175.5	55	9,598
HUD-9445-ORCF	Certification of Outstanding Obligations.	35	10	350	1.00	350	61	21,175
HUD-9839-ORCF	Management Certification—Residential Care Facility.	5	1	5	0.50	2.5	55	137
HUD-90022-ORCF	Certification for Electronic Submittal.	35	10	350	0.50	175	55	9,571
HUD-90024-ORCF	Contact Sheet .....	35	10	350	1.00	350	55	19,142
HUD-91116-ORCF	Addendum to Operating Lease.	30	6.5	195	0.50	97.5	61	5,899
HUD-91126-ORCF	Financial Statement Certification—Borrower.	150	7	1050	0.50	525	55	28,712
HUD-91130-ORCF	Building Code Certification	26	2	52	0.50	26	61	1,573
HUD-92000-ORCF	Appraisal Sockets .....	30	11.7	351	1.50	526.5	61	31,853
HUD-92264a-ORCF	Maximum Insurable Loan Calculation.	30	11.7	351	2.00	702	61	42,471
HUD-92434-ORCF	Lender Certification .....	35	10	350	1.00	350	55	19,142
<b>Accounts Receivable Documents</b>								
HUD-90020-ORCF	Accounts Receivable Financing Certification.	50	3	150	0.50	75	100	7,470
HUD-92322-ORCF	Intercreditor Agreement (for AR Financed Projects).	30	5	150	1.50	225	100	22,410
<b>Master Lease Documents</b>								
HUD-92211-ORCF	Master Lease Addendum ..	5	5	25	1.00	25	100	2,490
HUD-92331-ORCF	Cross-Default Guaranty of Subtenants.	30	5.83	175	1.00	174.9	100	17,420
HUD-92333-ORCF	Master Lease SNDA .....	30	5.83	175	0.50	87.45	100	8,710
HUD-92334-ORCF	Master Tenant Assignment of Leases and Rents.	30	5.83	175	1.00	174.9	100	17,420
HUD-92335-ORCF	Guide for Opinion of Master Tenant's Counsel.	30	5.83	175	1.00	174.9	100	17,420
HUD-92336-ORCF	Subordinate Cross-Default Guaranty of Subtenants.	30	5.83	175	1.00	174.9	100	17,420
HUD-92337-ORCF	Healthcare Regulatory Agreement—Master Tenant.	30	5.83	175	0.50	87.45	100	8,710
HUD-92339-ORCF	Master Lease Estoppel Agreement.	30	5.83	175	0.50	87.45	100	8,710
HUD-92340-ORCF	Master Tenant Security Agreement.	30	5.83	175	1.00	174.9	100	17,420
HUD-92341-ORCF	Termination and Release of Cross-Default Guaranty of Subtenants.	30	5.83	175	0.50	87.45	100	8,710
HUD-92342-ORCF	Amendment to HUD Master Lease (Partial Termination and Release).	30	5.83	175	0.50	87.45	100	8,710
HUD-92343-ORCF	Limited Guaranty and Security Agreement.	30	5.83	175	1.00	174.9	100	17,420
<b>Closing Documents</b>								
HUD-2205A-ORCF	Borrower's Certificate of Actual Cost.	30	7.5	225	3.50	787.5	55	43,068

Form No.	Document name	Number of respondents	Freq. of resp.	Resp. per annum	Avg. burden hour per resp.	Annual burden hours	Avg. hourly wage per resp.	Annual cost
HUD-91110-ORCF	Subordination, Non-Disturbance and Attornment Agreement of Operating Lease (SNDA).	30	11.7	351	0.50	175.5	100	17,480
HUD-91111-ORCF	Survey Instructions and Borrower's Certification.	180	1.5	270	0.50	135	61	8,168
HUD-91112-ORCF	Request of Overpayment of Firm Application Exam Fee.	15	5.13	76.95	0.50	38.475	55	2,104
HUD-91118-ORCF	Borrower's Certification—Completion of Critical Repairs.	240	1	240	0.50	120	55	6,563
HUD-91710-ORCF	Residual Receipts Note—Non-Profit Mortgagor.	5	2	10	0.50	5	55	273
HUD-92023-ORCF	Request for Final Endorsement.	10	5.2	52	1.00	52	55	2,844
HUD-92070-ORCF	Lease Addendum .....	2	1	2	0.50	1	100	100
HUD-92071-ORCF	Management Agreement Addendum.	35	11.7	409.5	0.50	204.75	55	11,198
HUD-92223-ORCF	Surplus Cash Note .....	7	2	14	0.50	7	55	383
HUD-92323-ORCF	Operator Security Agreement.	30	6.5	195	1.00	195	100	19,422
HUD-92324-ORCF	Operator Assignment of Leases and Rents.	30	6.5	195	1.00	195	100	19,422
HUD-92330-ORCF	Mortgagor's Certificate of Actual Cost.	5	3	15	8.00	120	55	6,563
HUD-92330A-ORCF	Contractor's Certificate of Actual Cost.	5	3	15	8.00	120	55	6,563
HUD-92420-ORCF	Subordination Agreement—Financing.	7	2	14	0.50	7	100	697
HUD-92435-ORCF	Lender's Certification—Insurance Coverage.	35	11.7	409.5	0.25	102.375	55	5,599
HUD-92466-ORCF	Healthcare Regulatory Agreement—Borrower.	35	10	350	0.50	175	100	17,430
HUD-92466A-ORCF	Healthcare Regulatory Agreement—Operator.	10	2	20	0.50	10	100	996
HUD-92468-ORCF	Healthcare Regulatory Agreement—Fire Safety.	35	2	70	0.50	35	100	3,486
HUD-94000-ORCF	Security Instrument/Mortgage/Deed of Trust.	35	10	350	0.50	175	100	17,430
HUD-94000-ORCF-ADD	Security Instrument/Mortgage/Deed of Trust Addenda (various states).	35	10	350	0.50	175	100	17,430
HUD-94000B-ORCF	Rider to Security Instrument—LIHTC.	35	10	350	0.50	175	100	17,430
HUD-94001-ORCF	Healthcare Facility Note ....	35	10	350	1.00	350	55	19,142
HUD-94001-ORCF-RI	Healthcare Facility Note—Rider (various states).	35	10	350	0.50	175	55	9,571

## Escrow Documents

HUD-9443-ORCF	Minor Moveable Escrow ....	26	2	52	1.00	52	61	3,146
HUD-91071-ORCF	Escrow Agreement for Off-site Facilities.	3	2	6	0.50	3	55	164
HUD-91128-ORCF	Initial Operating Deficit Escrow Calculation Template.	11	5	55	1.50	82.5	61	4,991
HUD-92412-ORCF	Working Capital Escrow ....	10	5.2	52	0.50	26	55	1,422
HUD-92414-ORCF	Latent Defects Escrow .....	20	12	240	0.50	120	55	6,563
HUD-92464-ORCF	Request Approval Advance of Escrow Funds.	35	15	525	1.00	525	55	28,712
HUD-92476-ORCF	Escrow Agreement Non-critical Deferred Repairs.	20	12	240	0.50	120	55	6,563
HUD-92476B-ORCF	Escrow Agreement for Operating Deficits.	12	4.8	57.6	0.50	28.8	55	1,575
HUD-92476C-ORCF	Escrow Agreement for Debt Service Reserves.	12	4.8	57.6	0.50	28.8	55	1,575

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<b>Legal Opinion/Certification Documents</b>								
HUD-91117-ORCF	Operator Estoppel Certificate.	100	2	200	0.50	100	100	9,960
HUD-91725-ORCF	Guide for Opinion of Borrower's Counsel.	35	10	350	2.00	700	100	69,720
HUD-91725-INST-ORCF	Instructions to Guide for Opinion of Borrower's and Operator's Counsel.	35	10	350	0.00	0	100	0
HUD-91725-CERT-ORCF	Exhibit A to Opinion of Borrower's Counsel—Certification.	35	10	350	2.00	700	100	69,720
HUD-92325-ORCF	Guide for Opinion of Operator's Counsel and Certification.	30	6.5	195	1.50	292.5	100	29,133
HUD-92327-ORCF	Consolidated Operator Opinion [Single State].	30	5.83	175	1.00	174.9	100	17,420
<b>Asset Management Documents</b>								
HUD-1044-D-ORCF	Multifamily Insurance Branch Claim.	20	7	140	0.50	70	55	3,828
HUD-2537-ORCF	Mortgagee's Application for Partial Settlement.	20	7	140	0.25	35	55	1,914
HUD-2747-ORCF	Application for Insurance Benefits.	20	7	140	0.10	14	55	766
HUD-9250-ORCF	Funds Authorizations .....	500	5.6	2,800	1.00	2,800	55	153,132
HUD-9807-ORCF	Insurance Termination Request.	20	7	140	0.10	14	55	766
HUD-90019-ORCF	Auditor's Loss period Financial Statement Certification (223d).	3	1	3	0.50	1.5	55	82
HUD-90029-ORCF	232 Healthcare Portal Access.	60	3	180	0.50	90	55	4,922
HUD-90030-ORCF	Lender Narrative, Requests to Release or Modify Original Loan Collateral.	30	2	60	3	180	55	9,844
HUD-90031-ORCF	Lender Narrative, Accounts Receivable.	30	2	60	1.5	90	55	4,922
HUD-90032-ORCF	Lender Narrative, Loan Modification.	20	4	80	1.50	120	55	6,563
HUD-90033-ORCF	Loan Modification Lender Certification.	20	4	80	0.50	40	55	2,188
HUD-92080-ORCF	Mortgage Record Change—232.	20	1	20	0.25	5	55	273
HUD-92117-ORCF	Borrower's Certification—Completion of Non-Critical Repairs.	250	2	500	0.50	250	55	13,673
HUD-92228-ORCF	Model Form Bill of Sale and Assignment.	20	2	40	0.50	20	55	1,094
HUD-92266-ORCF	Application for Transfer of Physical Assets (TPA).	50	4	200	5.00	1,000	55	54,690
HUD-92266A-ORCF	Lender Narrative, Change of Operator/Lessee.	25	1	25	4.00	100	55	5,469
HUD-92266B-ORCF	Lender Narrative, Change of Management Agent.	25	1	25	2.00	50	55	2,735
HUD-92417-ORCF	Personal Financial and Credit Statement.	175	6	1,050	3.50	3,675	55	200,986
HUD-93332-ORCF	Certification of Exigent Health & Safety (EH&S) Issues.	456	1	456	1.00	456	55	24,939
HUD-93333-ORCF	Certification Physical Condition in Compliance.	208	1	208	0.50	104	55	5,688
HUD-93334-ORCF	Servicer's Notification to HUD of Risks to Healthcare Project.	60	15	900	0.5	450	55	24,611
HUD-93335-ORCF	Operator's Notification to HUD of Threats to Permits and Approvals.	60	5	300	0.5	150	55	8,204
HUD-93479-ORCF	Monthly Report for Establishing Net Income.	60	2	120	1.00	120	55	6,563

Form No.	Document name	Number of respondents	Freq. of resp.	Resp. per annum	Avg. burden hour per resp.	Annual burden hours	Avg. hourly wage per resp.	Annual cost
HUD-93480-ORCF	Schedule of Disbursements	60	12	720	1.00	720	55	39,377
HUD-93481-ORCF	Schedule of Accounts Payable.	60	12	720	1.00	720	55	39,377
HUD-93486-ORCF	Computation of Surplus Cash.	70	1	70	0.50	35	55	1,914

**241a—Supplemental Loan Documents**

HUD-91116A-ORCF	Supplemental Addendum to Operator Lease.	10	0.5	5	0.50	2.5	100	249
HUD-92211A-ORCF	Supplemental Master Lease Addendum.	10	0.5	5	1.00	5	100	498
HUD-92323A-ORCF	Supplemental Operator Security Agreement.	10	0.5	5	1.00	5	100	498
HUD-92324A-ORCF	Supplemental Operator Assignment of Leases and Rents.	30	6.5	195	1.00	195	100	19,422
HUD-92333A-ORCF	Supplemental Master Lease SNDA.	10	0.5	5	0.50	2.5	100	249
HUD-92334-ORCF	Supplemental Master Tenant Assignment of Leases and Rents.	30	5.83	174.9	1.00	174.9	100	17,420
HUD-92338-ORCF	Supplemental Healthcare Regulatory Agreement—Master Tenant.	10	0.5	5	0.50	2.5	100	249
HUD-92340A-ORCF	Supplemental Master Tenant Security Agreement.	10	0.5	5	1.00	5	100	498
HUD-92434A-ORCF	Supplemental Lender's Certificate for 241(a).	10	0.5	5	1.00	5	55	273
HUD-92441B-ORCF	Supplemental Building Loan Agreement for 241(a).	10	0.5	5	1.00	5	55	273
HUD-92467-ORCF	Supplemental Healthcare Regulatory Agreement—Borrower.	10	0.5	5	0.50	2.5	100	249
HUD-92467A-ORCF	Supplemental Healthcare Regulatory Agreement—Operator.	10	0.5	5	0.50	2.5	100	249
HUD-94000A-ORCF	Supplemental Security Instrument/Mortgage/Deed of Trust.	10	0.5	5	0.50	2.5	100	249
HUD-94001A-ORCF	Supplemental Healthcare Facility Note.	10	0.5	5	1.00	5	55	273
		5,451	730	26,125	5.32	49,226	68	2,952,596

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**DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

[Docket No. FR-6146-N-07]

**Privacy Act of 1974; System of Records****AGENCY:** Office of Single-Family Asset Management, HUD.**ACTION:** Notice of amended privacy act system of records.**SUMMARY:** In accordance with the Privacy Act of 1974, the Office of Single Family Asset Management, Department of Housing and Urban Development (HUD) is giving notice that it intends to

amend one of its systems of records published in the **Federal Register** on August 19, 2016, Asset Disposition and Management System (ADAMS). As a result of the annual review of ADAMS, HUD is updating ADAMS to include automation of the Name Address Identification Number application process (e-NAID). This notice includes updates to the former notice's routine uses, categories of records, and purpose of system statements. This notice also incorporates administrative and format changes to convey already published information in a more synchronized format.

**DATES:** August 5, 2019.*Comments Due Date:* August 5, 2019.

**ADDRESSES:** You may submit comments, identified by docket number and title, by one of the following methods:

*Federal e-Rulemaking Portal:* <http://www.regulation.gov>. Follow the instructions provided on that site to submit comments electronically. All comments received will be posted without change to <http://www.regulation.gov>, including any personal information provided.

*Mail:* Attention: Housing and Urban and Development, Privacy Office; John Bravacos, The Executive Secretariat, 451 Seventh Street SW, Room 10139; Washington, DC 20410.

*Email:* [privacy@hud.gov](mailto:privacy@hud.gov).

*Fax:* 202-619-8365.

*Docket:* For access to the docket to read background documents or