UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

| Direct Loan Servicing – Debt | |
|----------------------------------|--------------|
| Collection and Resolution | |
| 7-FLP | Amendment 15 |

Approved by: Acting Deputy Administrator, Farm Loan Programs

Carolyn D. Estrado

Amendment Transmittal

A Reason for Amendment

Exhibit 17 has been amended to update the timeframe for quarterly referrals to TOP.

| Page Control Chart | | | | |
|--------------------|------|-----------------|--|--|
| TC | Text | Exhibit | | |
| | | 17, page 1 | | |
| | | page 2 (remove) | | |

1-17-25 Page 1

Timeframe for Quarterly Referrals to TOP

The following is a timeframe for quarterly referrals to TOP.

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| Process | Date(s) | | | | |
|--|--|--|--|--|--|
| FY 2025 3rd Quarter TOP Referral | | | | | |
| New selection <u>1</u> / | March 22, 2025 | | | | |
| Critical pre-letter screening | March 25, 2025 to April 11, 2025 | | | | |
| FO mails 60-day due process letters | April 15, 2025 | | | | |
| Pre-certification screening | April 15, 2025 to June 20, 2025 | | | | |
| Certification <u>2</u> / | June 21, 2025 | | | | |
| FY 2025 4th Quarter TOP Referral | | | | | |
| New selection <u>1</u> / | June 28, 2025 | | | | |
| Critical pre-letter screening | July 01, 2025 to July 11, 2025 | | | | |
| FO mails 60-day due process letters | July 15, 2025 | | | | |
| Pre-certification screening | July 15, 2025 to September 19, 2025 | | | | |
| Certification <u>2</u> / | September 20, 2025 <u>3</u> / | | | | |
| FY 2026 1st Qua | rter TOP Referral | | | | |
| New selection <u>1</u> / | September 20, 2025 <u>3</u> / | | | | |
| Critical pre-letter screening | September 23, 2025 to October 03, 2025 | | | | |
| FO mails 60-day due process letters | October 07, 2025 | | | | |
| Pre-certification screening | October 07, 2025 to December 12, 2025 | | | | |
| Certification <u>2</u> / | December 13, 2025 <u>4</u> / | | | | |
| FY 2026 2 nd Quarter TOP Referral | | | | | |
| New selection <u>1</u> / | December 13, 2025 <u>4</u> / | | | | |
| Critical pre-letter screening | December 16, 2025 to January 09, 2026 | | | | |
| FO mails 60-day due process letters | January 13, 2026 | | | | |
| Pre-certification screening | January 13, 2026 to March 20, 2026 | | | | |
| Certification <u>2</u> / | March 21, 2026 | | | | |

- 1/ This includes all debts that appear eligible on ADPS, even if deleted in prior quarterly process.
- 2/ Loans with no delete code are moved from the "Borrower Eligible (N)" screens to the "Certified (Y)" Screens.
- <u>3</u>/ The FY 2025 4th Quarter Certification is run on the same day as the FY 2026 1st Quarter Selection.
- <u>4</u>/ The FY 2026 1st Quarter Certification is run on the same day as the FY 2026 2nd Quarter Selection.--*

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