

Loan Payment Remittance Report

To Be Completed By Lender

Name of Financial Institution Contact Person Routing Number Date Report as of

Address City State Phone Number Email

Name of Borrower	Note Number	Original Loan Amount	Current NDEE Balance	Principal Remitted to NDEE
Total			\$	

Select One:
 Mailing Check *Mail check with Form 14 to NDEE, PO Box 98922, Lincoln, NE 68509
 Submitting ACH *Email with Form 14 to ndee.accounting@nebraska.gov

*If additional space is required, please use additional form(s) and notate page numbers and place grand total at the bottom of the final page.