

# Program Loan Cost Expenses Community Facilities Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A,L,R Funds	PAC CODE
<b>1. Origination</b>	B. Appraisal	1) Real Estate	Administrator	Non-Recoverable	Contractual	A	C1B1
	D. Information Services	3) Comparable & Market Studies	Administrator	Non-Recoverable	Contractual	A	C1D3
	E. Other Services	6) Title Search	Administrator	Non-Recoverable	Contractual	A	C1E6
		9) Interpreter Services	Administrator	Non-Recoverable	Contractual	A	C1E9
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	C1J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	C1J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	C1J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	C1J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	C1J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	C1J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	C1J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	C1JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	C1JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	C1JJ
	N. Non-Contractual Services	6) Mediation (State Certified Program)	Administrator	N/R	Non-Contractual	A,L,R	C1N6
		A) Utilities	Administrator	Non-Recoverable	Non-Contractual	A	C1NA
		B) Other	Administrator	N/R	Non-Contractual	A,L,R	C1NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,L,R	C1Z1

# Program Loan Cost Expenses

## Community Facilities Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A,L,R Funds	PAC CODE
<b>2. Servicing</b>	A. Inspection	4) Repairs	Administrator	Non-Recoverable	Contractual	A	C2A4
		5) Construction	Administrator	Non-Recoverable	Contractual	A	C2A5
	B. Appraisal	1) Real Estate	State Director	Non-Recoverable	Contractual	A	C2B1
	E. Other Services	6) Title Search	State Director	Non-Recoverable	Contractual	A	C2E6
		9) Interpreter Services	Administrator	Non-Recoverable	Contractual	A	C2E9
		A) Mediation (No State Program)	Administrator	Non-Recoverable	Contractual	A	C2EA
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	C2J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	C2J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	C2J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	C2J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	C2J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	C2J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	C2J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	C2JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	C2JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	C2JJ
	N. Non-Contractual Services	1) Real Estate Taxes	State Director	Recoverable	Non-Contractual	R,L	C2N1
		2) Personal Property Tax	State Director	Recoverable	Non-Contractual	R,L	C2N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	C2N3
		5) Recording, Filing	State Director	Non-Recoverable	Non-Contractual	A	C2N5
		6) Mediation (State Certified Program)	Administrator	Recoverable	Non-Contractual	R,L	C2N6
		A) Utilities	State Director	Recoverable	Non-Contractual	R,L	C2NA
		B) Other	Administrator	N/R	Non-Contractual	A,L,R	C2NB
	Y. Managerial	K) Claims and Judgements	Administrator	Recoverable	Contractual	R,L	C2YK
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,L,R	C2Z1

# Program Loan Cost Expenses Community Facilities Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	PAC CODE
<b>3. Custodial</b>	A. Inspection	4) Repairs	State Director	Recoverable	Contractual	R,L	C3A4
		5) Construction	State Director	Recoverable	Contractual	R,L	C3A5
	B. Appraisal	1) Real Estate	State Director	Recoverable	Contractual	R,L	C3B1
	E. Other Services	6) Title Search	State Director	Recoverable	Contractual	R,L	C3E6
		9) Interpreter Services	Administrator	Non-Recoverable	Contractual	A	C3E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	C3EA
	F. Maintenance	1) Property Management / Caretaking	State Director	Recoverable	Contractual	R,L	C3F1
	J. Environmental	B) Removal Actions(Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	C3JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	C3JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	C3JD
		H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	C3JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	C3JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	C3JJ
	N. Non-Contractual Services	M) Hazardous Drug Contamination (Note 8)	State Director	Recoverable	Contractual	R,L	C3JM
		1) Real Estate Taxes	State Director	Recoverable	Non-Contractual	R,L	C3N1
		2) Personal Property Tax	State Director	Recoverable	Non-Contractual	R,L	C3N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	C3N3
		5) Recording, Filing	State Director	Recoverable	Non-Contractual	R,L	C3N5
		6) Mediation (State Certified Program)	Administrator	Recoverable	Non-Contractual	R,L	C3N6
		A) Utilities	State Director	Recoverable	Non-Contractual	R,L	C3NA
		B) Other	Administrator	N/R	Non-Contractual	A,L,R	C3NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual	R,L	C3Z1

## Program Loan Cost Expenses Community Facilities Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A,L,R Funds	PAC CODE
<b>4. Acquired</b>	A. Inspection	4) Repairs	State Director	Recoverable	Contractual	R,L	C4A4
		5) Construction	State Director	Recoverable	Contractual	R,L	C4A5
	B. Appraisal	1) Real Estate	State Director	Recoverable	Contractual	R,L	C4B1
	E. Other Services	6) Title Search	State Director	Recoverable	Contractual	R,L	C4E6
		9) Interpreter Services	Administrator	Non-Recoverable	Contractual	A	C4E9
	F. Maintenance	1) Property Management / Caretaking	State Director	Recoverable	Contractual	R,L	C4F1
	J. Environmental	F) Lead Based Paint Testing & Inspections (Note 5)	State Director	Recoverable	Contractual	R,L	C4JF
		H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	C4JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	C4JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	C4JJ
		K) Mold Testing and Inspection	State Director	Recoverable	Contractual	R,L	C4JK
	N. Non-Contractual Services	M) Hazardous Drug Contamination (Note 8)	State Director	Recoverable	Contractual	R,L	C4JM
		1) Real Estate Taxes	State Director	Recoverable	Non-Contractual	R,L	C4N1
		2) Personal Property Tax	State Director	Recoverable	Non-Contractual	R,L	C4N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	C4N3
		5) Recording, Filing	State Director	Recoverable	Non-Contractual	R,L	C4N5
		6) Mediation (State Certified Program)	Administrator	Recoverable	Non-Contractual	R,L	C4N6
		A) Utilities	State Director	Recoverable	Non-Contractual	R,L	C4NA
	B) Other	Administrator	N/R	Non-Contractual	A,L,R	C4NB	
	Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual	R,L	C4Z1

# Program Loan Cost Expenses Community Facilities Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	PAC CODE
<b>5. Inventory</b>	A. Inspection	4) Repairs	State Director	Non-Recoverable	Contractual	A	C5A4
		5) Construction	State Director	Non-Recoverable	Contractual	A	C5A5
	B. Appraisal	1) Real Estate	State Director	Non-Recoverable	Contractual	A	C5B1
	E. Other Services	6) Title Search	State Director	Non-Recoverable	Contractual	A	C5E6
		9) Interpreter Services	Administrator	Non-Recoverable	Contractual	A	C5E9
	F. Maintenance	1) Property Management / Caretaking	State Director	Non-Recoverable	Contractual	A	C5F1
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	C5J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	C5J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	C5J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	C5J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	C5J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	C5J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	C5J7
		8) Preliminary Assessments (Note 3 & 5)	Administrator	Recoverable	Contractual	R,L	C5J8
		9) Site Inspections, Remedial Investigations & Feasibility Studies (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	C5J9
		A) Remedial Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	C5JA
		B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	C5JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	C5JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	C5JD
		E) Underground Storage Tank Corrective Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	C5JE
		F) Lead Based Paint Testing & Inspections (Note 5)	State Director	Recoverable	Contractual	R,L	C5JF
		G) Lead Based Paint Abatement Activities (Note 5)	State Director	Recoverable	Contractual	R,L	C5JG
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	C5JH
	I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	C5JI	
	J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	C5JJ	
	K) Mold Testing and Inspection	State Director	Recoverable	Contractual	R,L	C5JK	
	L) Mold Abatement Activities	State Director	Recoverable	Contractual	R,L	C5JL	
	M) Hazardous Drug Contamination (Note 8)	State Director	Recoverable	Contractual	R,L	C5JM	

## Program Loan Cost Expenses Community Facilities Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	PAC CODE
<b>5. Inventory</b>	N. Non-Contractual Services	1) Real Estate Taxes	State Director	Recoverable	Non-Contractual	R,L	C5N1
		2) Personal Property Tax	State Director	Recoverable	Non-Contractual	R,L	C5N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	C5N3
		5) Recording, Filing	State Director	Non-Recoverable	Non-Contractual	A	C5N5
		6) Mediation (State Certified Program)	Administrator	Non-Recoverable	Non-Contractual	A	C5N6
		A) Utilities	State Director	Non-Recoverable	Non-Contractual	A	C5NA
		B) Other	Administrator	N/R	Non-Contractual	A,L,R	C5NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/ NonContractual	A,L,R	C5Z1

# Program Loan Cost Expenses Community Facilities Program

## Notes

- 1) Includes reimbursable costs.
- 2) An employee does not need a contracting officer warrant to process noncontractual charges.
- 3) These activities applicable for response actions conducted pursuant to the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), and Toxic Substance Control Act (TSCA) or state laws governed by these statutes. All response actions shall be conducted by environmental professionals.
- 4) These activities refer to due diligence investigations conducted to evaluate real property for the presence of contamination in loan processing/servicing activities.
- 5) These activities refer to pre-remedial and remedial actions conducted on applicable properties pursuant to environmental statutes. Expenses for Lead Based Paint Testing and Abatement Activities on inventory properties are charged back to the affected property account. Lead Based Paint Testing expenses on acquired properties are charged back to the borrower's account.
- 6) These activities may be conducted on custodial property to protect the Agency's security interest.
- 7) A Credit Report may be obtained for subsequent loan requests only if a borrower has had financial problems or the report will assist in determining eligibility for an additional loan.
- 8) Expenses from Hazardous Drug Contamination (Testing and/or Abatement Activities) on inventory properties are charged back to the affected property account. Hazardous Drug Contamination (Testing and/or Abatement) expenses on custodial or acquired properties are charged back to the borrower's account.

# Program Loan Cost Expenses Business Industry

Processing Stage	Category	Task	Authority	Recoverability	Contractual Non-Contractual	A.L.R Funds	PAC CODE
<b>1. Origination</b>	B. Appraisal	1) Real Estate	Administrator	Non-Recoverable	Contractual	A	B1B1
	D. Information Services	3) Comparable & Market Studies	Administrator	Non-Recoverable	Contractual	A	B1D3
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	B1J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	B1J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	B1J3
		4) Archeological Surveys	State Director	Non-Recoverable	Contractual	A	B1J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	B1J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	B1J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	B1J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	B1JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	B1JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	B1JJ
	N. Non-Contractual Services	8) Authorized Selling Expenses	Administrator	Recoverable	Non-contractual	R,L	B1N8
		B) Other	Administrator	N/R	Non-contractual	A,L,R	B1NB
Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/ NonContractual	A,L,R	B1Z1	



## Program Loan Cost Expenses Business Industry

Processing Stage	Category	Task	Authority	Recoverability	Contractual Non-Contractual	A.L.R Funds	PAC CODE
<b>2. Servicing</b>	B. Appraisal	1) Real Estate	State Director	Non-Recoverable	Contractual	A	B2B1
		2) Chattel	State Director	Non-Recoverable	Contractual	A	B2B2
	D. Information Services	2) Data Processing & Info Gathering	Administrator	Non-Recoverable	Contractual	A	B2D2
		4) Advertising	Administrator	Non-Recoverable	Contractual	A	B2D4
	E. Other Services	4) Bankruptcy	Administrator	Non-Recoverable	Contractual	A	B2E4
		6) Title Search	State Director	Non-Recoverable	Contractual	A	B2E6
		B. Attorney Serv. Foreclosure (Judicial)(Note 1)	Administrator	Recoverable	Contractual	R,L	B2EB
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	B2J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	B2J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	B2J3
		4) Archeological Surveys	State Director	Non-Recoverable	Contractual	A	B2J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	B2J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	B2J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	B2J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	B2JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	B2JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	B2JJ
	N. Non-Contractual Services	1) Real Estate Taxes	State Director	Recoverable	Non-contractual	R,L	B2N1
		2) Personal Property Taxes	State Director	N/R	Non-contractual	A,L,R	B2N2
		3) Insurance	State Director	Recoverable	Non-contractual	R,L	B2N3
		4) Prior and Junior Liens	State Director	Recoverable	Non-contractual	R,L	B2N4
		5) Recording, Filing	State Director	Non-Recoverable	Non-contractual	A	B2N5
		6) Mediation (State Certified Program)	State Director	N/R	Non-contractual	A,L,R	B2N6
		7) Land Acquisition	State Director	N/R	Non-contractual	A,L,R	B2N7
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/ NonContractual	A,L,R	B2Z1

# Program Loan Cost Expenses Business Industry

Processing Stage	Category	Task	Authority	Recoverability	Contractual Non-Contractual	A,L,R Funds	PAC CODE
<b>3. Custodial</b>	B. Appraisal	1) Real Estate	State Director	Recoverable	Contractual	R,L	B3B1
	E. Other Services	3) Investigation	State Director	Recoverable	Contractual	R,L	B3E3
		6) Title Search	State Director	Recoverable	Contractual	R,L	B3E6
	F. Maintenance	1) Property Management/Caretaking	State Director	Recoverable	Contractual	R,L	B3F1
	J. Environmental	B) Removal Actions(Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	B3JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	B3JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	B3JD
		H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	B3JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	B3JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	B3JJ
	N. Non-Contractual Services	4) Prior and Junior Liens	State Director	Recoverable	Non-contractual	R,L	B3N4
		A) Utilities	State Director	N/R	Non-contractual	A,L,R	B3NA
		B) Other	State Director	N/R	Contractual/ NonContractual	A,L,R	B3NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/ NonContractual	A,L,R	B3Z1

## Program Loan Cost Expenses Business Industry

Processing Stage	Category	Task	Authority	Recoverability	Contractual Non-Contractual	A.L.R Funds	PAC CODE
<b>4. Acquired</b>	J. Environmental	H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	B4JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	B4JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	B4JJ
		K) Mold Testing and Inspection	State Director	Recoverable	Contractual	R,L	B4JK
	N. Non-Contractual Services	B) Other	Administrator	N/R	Non-contractual	A,L,R	B4NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/ NonContractual	A,L,R	B4Z1

# Program Loan Cost Expenses Business Industry

Processing Stage	Category	Task	Authority	Recoverability	Contractual Non-Contractual	A,L,R Funds	PAC CODE
5. Inventory	B. Appraisal	1) Real Estate	State Director	Non-Recoverable	Contractual	A	B5B1
		1) Property Management/Caretaking	State Director	Non-Recoverable	Contractual	A	B5F1
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	B5J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	B5J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	B5J3
		4) Archeological Surveys	State Director	Non-Recoverable	Contractual	A	B5J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	B5J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	B5J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	B5J7
		8) Preliminary Assessments (Note 3 & 5)	Administrator	Recoverable	Contractual	R,L	B5J8
		9) Site Inspections, Remedial Investigations & Feasibility Studies (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	B5J9
		A) Remedial Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	B5JA
		B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	B5JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	B5JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	B5JD
		E) Underground Storage Tank Corrective Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	B5JE
		F) Lead Based Paint Testing and Inspections (Note 5)	State Director	Non-Recoverable	Contractual	A	B5JF
		G) Lead Based Paint Abatement Activities (Note 5)	State Director	Recoverable	Contractual	A	B5JG
	H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	B5JH	
	J. Environmental	I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	B5JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	B5JJ
		K) Mold Testing and Inspection	State Director	Recoverable	Contractual	R,L	B5JK
		L) Mold Abatement Activities	State Director	Recoverable	Contractual	R,L	B5JL
	N. Non-Contractual Services	7) Land Acquisition	State Director	Recoverable	Non-contractual	R,L	B5N7
		8) Authorized Selling Expenses	State Director	Recoverable	Non-contractual	R,L	B5N8
		9) Protective Advance	State Director	Non-Recoverable	Non-contractual	A	B5N9
		A) Utilities	State Director	Non-Recoverable	Non-contractual	A	B5NA
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/ NonContractual	A,L,R	B5Z1

## Program Loan Cost Expenses Business Industry

### Notes

1. Includes reimbursable costs.
2. An employee does not need a contracting officer warrant to process non-contractual charges.
3. These activities applicable for response actions conducted pursuant to the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA) and Toxic Substance Control Act (TSCA) or state laws governed by these statutes. All response actions shall be conducted by environmental professionals.
4. These activities refer to due diligence investigations conducted to evaluate real property for the presence of contamination in loan processing/servicing activities.
5. These activities are conducted on inventory properties and refer to pre-remedial and remedial actions conducted pursuant to environmental statutes.
6. These activities may be conducted on custodial property to protect the Agency's security interest.
7. A Credit Report may be obtained for subsequent loan requests only if a borrower has had financial problems or the report will assist

# Program Loan Cost Expenses Water Waste Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A,L,R Funds	PAC CODE
<b>1. Origination</b>	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	W1J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	W1J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	W1J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	W1J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	W1J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	W1J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	W1J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	W1JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	W1JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	W1JJ
	M) Public Notices	State Director	Non-Recoverable	Contractual	A	W1JM	
	N. Non-Contractual Services	B) Other	Administrator	N/R	Non-Contractual	A,L,R	W1NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,L,R	W1Z1

## Program Loan Cost Expenses Water Waste Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A,L,R Funds	PAC CODE
<b>2. Servicing</b>	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	W2J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	W2J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	W2J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	W2J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	W2J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	W2J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	W2J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	W2JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	W2JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	W2JJ
	M) Public Notices	State Director	Non-Recoverable	Contractual	A	W2JM	
	N. Non-Contractual Services	B) Other	Administrator	N/R	Non-Contractual	A,L,R	W2NB
Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,L,R	W2Z1	

# Program Loan Cost Expenses Water Waste Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	PAC CODE
<b>3. Custodial</b>	J. Environmental	B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	W3JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	W3JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	W3JD
		H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	W3JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	W3JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	W3JJ
	N. Non-Contractual Services	B) Other	Administrator	N/R	Non-Contractual	A,L,R	W3NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual	R,L	W3Z1



## Program Loan Cost Expenses Water Waste Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	PAC CODE
<b>4. Acquired</b>	J. Environmental	H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	W4JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	W4JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	W4JJ
		K) Mold Testing and Inspection (Note 4)	State Director	Recoverable	Contractual	R,L	W4JK
	N. Non-Contractual Services	B) Other	Administrator	N/R	Non-Contractual	A,L,R	W4NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual	R,L	W4Z1

# Program Loan Cost Expenses

## Water Waste Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A,L,R Funds	PAC CODE
<b>5. Inventory</b>	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	W5J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	W5J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	W5J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	W5J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	W5J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	W5J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	W5J7
		8) Preliminary Assessments (Note 3 & 5)	Administrator	Recoverable	Contractual	R,L	W5J8
		9) Site Inspections, Remedial Investigations/Feasibility Studies (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	W5J9
		A) Remedial Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	W5JA
		B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	W5JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	W5JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	W5JD
		E) Underground Storage Tank Corrective Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	W5JE
		F) Lead Based Paint Testing and Inspections (Note 5)	State Director	Non-Recoverable	Contractual	A	W5JF
		G) Lead Based Paint Abatement Activities (Note 5)	State Director	Recoverable	Contractual	R,L	W5JG
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	W5JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	W5JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	W5JJ
	K) Mold Testing and Inspection (Note 4)	State Director	Recoverable	Contractual	R,L	W5JK	
	L) Mold Abatement Activities	State Director	Recoverable	Contractual	R,L	W5JL	
M) Public Notices	State Director	Non-Recoverable	Contractual	A	W5JM		
N. Non-Contractual Services	B) Other	Administrator	N/R	Non-Contractual	A,L,R	W5NB	
Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/ NonContractual	A,L,R	W5Z1	

## Program Loan Cost Expenses Water Waste Program

### Notes

- 1) Includes reimbursable costs.
- 2) An employee does not need a contracting officer warrant to process noncontractual charges.
- 3) These activities applicable for response actions conducted pursuant to the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), and Toxic Substance Control Act (TSCA) or state laws governed by these statutes. All response actions shall be conducted by environmental professionals.
- 4) These activities refer to due diligence investigations conducted to evaluate real property for the presence of contamination in loan processing/servicing activities.
- 5) These activities are conducted on inventory properties and refer to pre-remedial and remedial actions conducted pursuant to environmental statutes.
- 6) These activities may be conducted on custodial property to protect the Agency's security interest.
- 7) A Credit Report may be obtained for subsequent loan requests only if a borrower has had financial problems or the report will assist in determining eligibility for an additional loan.

# Program Loan Cost Expenses

## Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>1. Origination</b>	A. Inspection	1) Real Estate	Administrator	Non-Recoverable	Contractual	A	S1A1
		4) Repairs	State Director	Non-Recoverable	Contractual	A	S1A4
		5) Construction	State Director	Non-Recoverable	Contractual	A	S1A5
	B. Appraisal	1) Real Estate	State Director	Recoverable	Contractual	R,L	S1B1
	D. Information Services	5) Cost Estimators	Administrator	Non-Recoverable	Contractual	A	S1D5
		8) Wage Match	State Director	Non-Recoverable	Contractual	A	S1D8
	E. Other Services	9) Interpreter Services	State Director	Non-Recoverable	Contractual	A	S1E9
		A) Mediation (No State Program)	Administrator	N/R	Contractual	A,L,R	S1EA
	F. Maintenance	4) Other	Administrator	Non-Recoverable	Contractual	A	S1F4
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	S1J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	S1J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	S1J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	S1J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	S1J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	S1J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	S1J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	S1JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	S1JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	S1JJ
	N. Non-Contractual Services (Note 2)	6) Mediation (State Certified Program)	Administrator	N/R	Non-Contractual	A,L,R	S1N6
		B) Other (TRID)	Administrator	N/R	Non-Contractual	A,L,R	S1NB
	Y. Managerial	1) Credit Reports (TMCR)	State Director	Recoverable	Contractual	R,L	S1Y1
		6) Infile Credit Reports	Administrator	Non-Recoverable	Contractual	A	S1Y6
		D) Misc.	Administrator	N/R	Contractual	A,L,R	S1YD
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,L,R	S1Z1

## Program Loan Cost Expenses Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>2. Servicing</b>	A. Inspection	1) Real Estate	Administrator	Non-Recoverable	Contractual	A	S2A1
		4) Repairs	State Director	Non-Recoverable	Contractual	A	S2A4
		5) Construction	State Director	Non-Recoverable	Contractual	A	S2A5
	B. Appraisal	1) Real Estate ( Recapture)	State Director	Recoverable	Contractual	R,L	S2B1
	D. Information Services	4) Advertising	State Director	Non-Recoverable	Contractual	A	S2D4
		8) Wage Match	State Director	Non-Recoverable	Contractual	A	S2D8
	E. Other Services	4) Bankruptcy	State Director	Non-Recoverable	Contractual	A	S2E4
		5) Foreclosure (Non-Judicial State)(Note 1)	State Director	Recoverable	Contractual	R,L	S2E5
		6) Title Search	State Director	Non-Recoverable	Contractual	A	S2E6
		9) Interpreter Services	State Director	Non-Recoverable	Contractual	A	S2E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	S2EA
	B) Attorney Serv.Foreclosure (Judicial) (Note 1)	State Director	Recoverable	Contractual	R,L	S2EB	
	F. Maintenance	1) Property Management/ Caretaking	Administrator	Non-Recoverable	Contractual	A	S2F1
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	S2J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	S2J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	S2J3
		4) Archeological Survey	State Director	Non-Recoverable	Contractual	A	S2J4
		5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	S2J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	S2J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	S2J7
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	S2JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	S2JI
	J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	S2JJ	
	N. Non-Contractual Services (Note 2)	1) Real Estate Taxes	Administrator	Recoverable	Non-Contractual	R,L	S2N1
		2) Personal Property Taxes	State Director	Recoverable	Non-Contractual	R,L	S2N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	S2N3
		4) Prior and Junior Liens	State Director	Recoverable	Non-Contractual	R,L	S2N4
		5) Recording, Filing	State Director	Non-Recoverable	Non-Contractual	A	S2N5
		6) Mediation (State Certified Program)	Administrator	Recoverable	Non-Contractual	R,L	S2N6

# Program Loan Cost Expenses Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>2. Servicing</b>	N. Non-Contractual Services (Note 2)	8) Authorized Selling expenses	State Director	Recoverable	Non-Contractual	R,L	S2N8
		9) Protective advance	State Director	Recoverable	Non-Contractual	R,L	S2N9
		A) Utilities	State Director	Recoverable	Non-Contractual	R,L	S2NA
		B) Other	Administrator	N/R	Non-Contractual	A,L,R	S2NB
		E) Reimbursement Negative Escrow	State Director	Recoverable	Non-Contractual	R,L	S2NE
		F) Seller's Portion Current Year Taxes	State Director	Recoverable	Non-Contractual	R,L	S2NF
	Y. Managerial	1) Credit Reports (TMCR)	State Director	Non-Recoverable	Contractual	A	S2Y1
		6) Infile Credit Reports	State Director	Non-Recoverable	Contractual	A	S2Y6
		8) NFAOC General	Administrator	N/R	Contractual	A,L,R	S2Y8
		9) NFAOC Initial Tax Escrow Deposit	Administrator	Recoverable	Contractual	R,L	S2Y9
		A) NFAOC Current Tax Payment	Administrator	Recoverable	Contractual	R,L	S2YA
		B) NFAOC Tax Penalties for RHS	Administrator	Recoverable	Contractual	R,L	S2YB
		C) NFAOC Tax Penalties for Borrower	Administrator	Recoverable	Contractual	R,L	S2YC
		D) Misc.	Administrator	N/R	Contractual	A,L,R	S2YD
		E) NFAOC Homeowners' Insurance	Administrator	Recoverable	Contractual	R,L	S2YE
		F) NFAOC Flood Insurance	Administrator	Recoverable	Contractual	R,L	S2YF
		G) NFAOC Force Place Homeowners' Insurance	Administrator	Recoverable	Contractual	R,L	S2YG
		H) NFAOC Force Place Flood Insurance	Administrator	Recoverable	Contractual	R,L	S2YH
		I) NFAOC Tax Service Fee	Administrator	Recoverable	Contractual	R,L	S2YI
		J) NFAOC Small Escrow Shortages	Administrator	Recoverable	Contractual	R,L	S2YJ
		K) Claims and Judgements	Administrator	Recoverable	Contractual	R,L	S2YK
		L) NFAOC Homeowners Assistance Program	Administrator	Recoverable	Contractual	R,L	S2YL
		M) States' Workload Contracts	State Director	Recoverable	Contractual	R,L	S2YM
		N) NFAOC Large Escrow Shortages	Administrator	Recoverable	Contractual	R,L	S2YN
	P) NFAOC Flood Zone Determinations	Administrator	Recoverable	Contractual	R,L	S2YP	
	Q) NFAOC Insurance Administrative Costs	Administrator	Recoverable	Contractual	R,L	S2YQ	
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,L,R	S2Z1

## Program Loan Cost Expenses Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>3. Custodial</b>	A. Inspection	1) Real Estate	State Director	Recoverable	Contractual	R,L	S3A1
		4) Repairs	State Director	Recoverable	Contractual	R,L	S3A4
		5) Construction	Administrator	Recoverable	Contractual	R,L	S3A5
	B. Appraisal	1) Real Estate	State Director	Recoverable	Contractual	R,L	S3B1
	D. Information Services	4) Advertising	State Director	Recoverable	Contractual	R,L	S3D4
	E. Other Services	4) Bankruptcy	State Director	N/R	Contractual	A,L,R	S3E4
		5) Foreclosure (Non-Judicial State)(Note 1)	State Director	Recoverable	Contractual	R,L	S3E5
		6) Title Search	State Director	Recoverable	Contractual	R,L	S3E6
		9) Interpreter Services	State Director	Non-Recoverable	Contractual	A	S3E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	S3EA
		B) Attorney Serv.Foreclosure (Judicial) (Note 1)	State Director	Recoverable	Contractual	R,L	S3EB
	F. Maintenance	1) Property Management/ Caretaking	State Director	Recoverable	Contractual	R,L	S3F1
	G. Repairs & Improvements	1) Onsite (Note 7)	State Director	Recoverable	Contractual	R,L	S3G1
	J. Environmental	B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S3JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S3JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S3JD
		H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	S3JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	S3JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	S3JJ
		M) Hazardous Drug Contamination (Note 8)	State Director	Recoverable	Contractual	R,L	S3JM
	N. Non-Contractual Services (Note 2)	1) Real Estate Taxes	Administrator	Recoverable	Non-Contractual	R,L	S3N1
		2) Personal Property Taxes	State Director	Recoverable	Non-Contractual	R,L	S3N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	S3N3
		4) Prior and Junior Liens	State Director	Recoverable	Non-Contractual	R,L	S3N4
		5) Recording, Filing	State Director	Recoverable	Non-Contractual	R,L	S3N5
		6) Mediation (State Certified Program)	Administrator	Recoverable	Non-Contractual	R,L	S3N6
A) Utilities		State Director	Recoverable	Non-Contractual	R,L	S3NA	

# Program Loan Cost Expenses

## Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>3. Custodial</b>	N. Non-Contractual Services (Note 2)	B) Other	Administrator	N/R	Non-Contractual	A,L,R	S3NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual	R,L	S3Z1



## Program Loan Cost Expenses Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
4. Acquired	A. Inspection	1) Real Estate	State Director	Recoverable	Contractual	R,L	S4A1
	B. Appraisal	1) Real Estate	State Director	Recoverable	Contractual	R,L	S4B1
	D. Information Services	4) Advertising	State Director	Recoverable	Contractual	R,L	S4D4
	E. Other Services	4) Bankruptcy	State Director	N/R	Contractual	A,L,R	S4E4
		5) Foreclosure (Non-Judicial State)(Note 1)	State Director	Recoverable	Contractual	R,L	S4E5
		6) Title Search	State Director	Recoverable	Contractual	R,L	S4E6
		9) Interpreter Services	State Director	Non-Recoverable	Contractual	A	S4E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	S4EA
		B) Attorney Serv.Foreclosure (Judicial) (Note 1)	State Director	Recoverable	Contractual	R,L	S4EB
	F. Maintenance	1) Property Management/ Caretaking	State Director	Recoverable	Contractual	R,L	S4F1
	G. Repairs & Improvements	1) Onsite (Note 7)	State Director	Recoverable	Contractual	R,L	S4G1
	J. Environmental	B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S4JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S4JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S4JD
		F) Lead Based Paint Testing & Inspection (Note 5)	State Director	Recoverable	Contractual	R,L	S4JF
		H) Transaction Screen Questionnaire (Note 4)	State Director	Recoverable	Contractual	R,L	S4JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	S4JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Recoverable	Contractual	R,L	S4JJ
		K) Mold Testing & Inspection	State Director	Recoverable	Contractual	R,L	S4JK
		M) Hazardous Drug Contamination (Note 8)	State Director	Recoverable	Contractual	R,L	S4JM
	N. Non-Contractual Services (Note 2)	1) Real Estate Taxes	Administrator	Recoverable	Non-Contractual	R,L	S4N1
		2) Personal Property Taxes	State Director	Recoverable	Non-Contractual	R,L	S4N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	S4N3
		4) Prior and Junior Liens	State Director	Recoverable	Non-Contractual	R,L	S4N4
		5) Recording, Filing	State Director	Recoverable	Non-Contractual	R,L	S4N5
		6) Mediation (State Certified Program)	Administrator	Recoverable	Non-Contractual	R,L	S4N6
		8) Authorized Selling Expenses	State Director	Recoverable	Non-Contractual	R,L	S4N8

# Program Loan Cost Expenses Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>4. Acquired</b>	N. Non-Contractual Services (Note 2)	A) Utilities	State Director	Recoverable	Non-Contractual	R,L	S4NA
		B) Other	Administrator	N/R	Non-Contractual	A,L,R	S4NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual	R,L	S4Z1

## Program Loan Cost Expenses Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>5. Inventory</b>	A. Inspection	1) Real Estate	State Director	N/R	Contractual	A,L,R	S5A1
		4) Repairs	State Director	Non-Recoverable	Contractual	A	S5A4
		5) Construction	Administrator	Non-Recoverable	Contractual	A	S5A5
	B. Appraisal	1) Real Estate	State Director	Recoverable	Contractual	R,L	S5B1
	D. Information Services	1) Tax Report & Record Documentation	State Director	Non-Recoverable	Contractual	A	S5D1
		2) Data Processing/Info Gathering	Administrator	Non-Recoverable	Contractual	A	S5D2
		3) Comparable & Market Studies	State Director	Non-Recoverable	Contractual	A	S5D3
		4) Advertising	State Director	N/R	Contractual	A,L,R	S5D4
		5) Cost Estimators	Administrator	Non-Recoverable	Contractual	A	S5D5
	E. Other Services	4) Bankruptcy	State Director	N/R	Contractual	A,L,R	S5E4
		5) Foreclosure (Non-Judicial State)(Note 1)	State Director	Non-Recoverable	Contractual	A	S5E5
		6) Title Search	State Director	Recoverable	Contractual	R,L	S5E6
		8) Auctioneer	State Director	Recoverable	Contractual	R,L	S5E8
		9) Interpreter Services	State Director	Recoverable	Contractual	R,L	S5E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	S5EA
		B) Attorney Serv.Foreclosure (Judicial) (Note 1)	State Director	Recoverable	Contractual	R,L	S5EB
	F. Maintenance	1) Property Management/ Caretaking	State Director	Recoverable	Contractual	R,L	S5F1
	G. Repairs & Improvements	1) Onsite (Note 7)	State Director	Recoverable	Contractual	R,L	S5G1
	H. Real Estate Broker (exclusive Listing)	1) Commission	State Director	Recoverable	Contractual	R,L	S5H1
	I. Real Estate Broker (Open Listing)	1) Commission	State Director	Recoverable	Contractual	R,L	S5I1
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	S5J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	S5J2
		3) Misc. NEPA Studies	State Director	Non-Recoverable	Contractual	A	S5J3
4) Archeological Survey		State Director	Non-Recoverable	Contractual	A	S5J4	

# Program Loan Cost Expenses

## Single Family Housing Program

Processing Stage	Category	Task	Authority	Recoverability	Contractual or Non-Contractual	A.L.R Funds	PAC CODE
<b>5. Inventory</b>	J. Environmental	5) Misc. Historical Preservation Activities	State Director	Non-Recoverable	Contractual	A	S5J5
		6) Endangered Species Studies	State Director	Non-Recoverable	Contractual	A	S5J6
		7) Wetland Delineations	State Director	Non-Recoverable	Contractual	A	S5J7
		8) Preliminary Assessments (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	S5J8
		9) Site Inspections & Remedial Investigations/Feasibility Studies (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	S5J9
		A) Remedial Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	S5JA
		B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S5JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S5JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	S5JD
		E) Underground Storage Tank Corrective Action (notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	S5JE
		F) Lead Based Paint Testing & Inspection (Note 5)	State Director	Recoverable	Contractual	R,L	S5JF
		G) Lead Based Paint Abatement Activities (Note 5)	State Director	Recoverable	Contractual	R,L	S5JG
		H) Transaction Screen Questionnaire (Note 4)	State Director	Non-Recoverable	Contractual	A	S5JH
		I) Phase I Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	S5JI
		J) Phase II Environmental Site Assessments (Note 4)	State Director	Non-Recoverable	Contractual	A	S5JJ
	K) Mold Testing & Inspection	State Director	Recoverable	Contractual	R,L	S5JK	
	L) Mold Abatement Activites	State Director	Recoverable	Contractual	R,L	S5JL	
	M) Hazardous Drug Contamination (Note 8)	State Director	Recoverable	Contractual	R,L	S5JM	
	N. Non-Contractual Services (Note 2)	1) Real Estate Taxes	State Director	Recoverable	Non-Contractual	R,L	S5N1
		2) Personal Property Taxes	State Director	Recoverable	Non-Contractual	R,L	S5N2
		3) Insurance	State Director	Recoverable	Non-Contractual	R,L	S5N3
		4) Prior and Junior Liens	State Director	Recoverable	Non-Contractual	R,L	S5N4
		5) Recording, Filing	State Director	Recoverable	Non-Contractual	R,L	S5N5
		6) Mediation (State Certified Program)	Administrator	Non-Recoverable	Non-Contractual	A	S5N6
		A) Utilities	State Director	Recoverable	Non-Contractual	R,L	S5NA
		B) Other	Administrator	N/R	Non-Contractual	A,L,R	S5NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,L,R	S5Z1

## Program Loan Cost Expenses Single Family Housing Program

### Notes

- 1) Includes reimbursable costs.
- 2) An employee does not need a contracting officer warrant to process noncontractual charges.
- 3) These activities applicable for response actions conducted pursuant to the Comprehensive Environmental Response Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), and Toxic Substance Control Act (TSCA) or state laws governed by these statutes. All response actions shall be conducted by environmental professionals.
- 4) These activities refer to due diligence investigations conducted to evaluate real property for the presence of contamination in loan processing/servicing activities.
- 5) These activities refer to pre-remedial and remedial actions conducted on applicable properties pursuant to environmental statutes. Expenses for Lead Based Paint Testing expenses on acquired properties are charged back to the borrower's account.
- 6) These activities may be conducted on custodial property to protect the Agency's security interest.
- 7) District (D) and County (C) program authority is limited to \$15,000 per property. Administrator (A) and State Director (S) have no limit.
- 8) Expenses from Hazardous Drug Contamination (Testing and/or Abatement Activities) on inventory properties are charged back to the affected property account. Hazardous Drug Contamination (Testing and/or Abatement) expenses on custodial or acquired properties are charged back to the borrower's account.

# Program Loan Cost Expenses Multi-Family Housing

Processing	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	CODE
<b>1. Origination</b>	A. Inspection	4) Repairs	MFH Dep Admin	Non-Recoverable	Contractual	A	M1A4
		5) Construction	MFH Dep Admin	Non-Recoverable	Contractual	A	M1A5
	B. Appraisal	1) Real Estate	MFH Dep Admin	Non-Recoverable	Contractual	A	M1B1
	D. Information Services	3) Comparable and Market Studies	Administrator	Non-Recoverable	Contractual	A,X	M1D3
		4) Advertising	MFH Dep Admin	Non-Recoverable	Contractual	A	M1D4
		5) Cost Estimators	Administrator	Non-Recoverable	Contractual	A	M1D5
		6) Cost Certification	Administrator	Non-Recoverable	Contractual	A	M1D6
	E. Other Services	8) Wage Match	MFH Dep Admin	Non-Recoverable	Contractual	A	M1D8
		9) Interpreter Services	MFH Dep Admin	Recoverable	Contractual	R,L	M1E9
		A) Mediation (No State Program)	Administrator	N/R	Contractual	A,R,L	M1EA
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	M1J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	M1J2
		3) Miscellaneous NEPA Studies	MFH Dep Admin	Non-Recoverable	Contractual	A	M1J3
		4) Archeological Survey	MFH Dep Admin	Non-Recoverable	Contractual	A	M1J4
		5) Misc. Historical Preservation Activities	MFH Dep Admin	Non-Recoverable	Contractual	A	M1J5
		6) Endangered Species Studies	MFH Dep Admin	Non-Recoverable	Contractual	A	M1J6
		7) Wetland Delineations	MFH Dep Admin	Non-Recoverable	Contractual	A	M1J7
		H) Transaction Screen Questionnaire (Note 4)	MFH Dep Admin	Non-Recoverable	Contractual	A	M1JH
		I) Phase I Site Assessments (Note 4)	MFH Dep Admin	Non-Recoverable	Contractual	A	M1JI
		J) Phase II Assessment (Note 4)	MFH Dep Admin	Non-Recoverable	Contractual	A	M1JJ
	N. Non-Contractual	5) Recording, Filing	Administrator	Non-Recoverable	Non-contractual	A	M1N5
		B) Other	Administrator	N/R	Non-contractual	A,R,L	M1NB
	Y. Managerial	1) Credit Reports (TMCR)	MFH Dep Admin	Recoverable	Contractual	R,L	M1Y1
Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,R,L	M1Z1	

## Program Loan Cost Expenses Multi-Family Housing

Processing	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	CODE
<b>2. Servicing</b>	A. Inspection	4) Repairs	MFH Dep Admin	Non-Recoverable	Contractual	A	M2A4
		5) Construction	MFH Dep Admin	Non-Recoverable	Contractual	A	M2A5
	B. Appraisal	1) Real Estate	MFH Dep Admin	Non-Recoverable	Contractual	A	M2B1
	D. Information Services	3) Comparable and Market Studies	MFH Dep Admin	Non-Recoverable	Contractual	A	M2D3
		4) Advertising	MFH Dep Admin	Non-Recoverable	Contractual	A	M2D4
	E. Other Services	5) Foreclosure (Non-Judicial State) (Note 1)	MFH Dep Admin	Recoverable	Contractual	R,L	M2E5
		9) Interpreter Services	MFH Dep Admin	Recoverable	Contractual	R,L	M2E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	M2EA
		B) Attorney Serv. Foreclosure (Judicial)(Note 1)	MFH Dep Admin	Recoverable	Contractual	R,L	M2EB
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	M2J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	M2J2
		3) Miscellaneous NEPA Studies	MFH Dep Admin	Non-Recoverable	Contractual	A	M2J3
		4) Archeological Survey	MFH Dep Admin	Non-Recoverable	Contractual	A	M2J4
		5) Misc. Historical Preservation Activities	MFH Dep Admin	Non-Recoverable	Contractual	A	M2J5
		6) Endangered Species Studies	MFH Dep Admin	Non-Recoverable	Contractual	A	M2J6
		7) Wetland Delineations	MFH Dep Admin	Non-Recoverable	Contractual	A	M2J7
		H) Transaction Screen Questionnaire (Note 4)	MFH Dep Admin	Non-Recoverable	Contractual	A	M2JH
		I) Phase I Site Assessments (Note 4)	MFH Dep Admin	Non-Recoverable	Contractual	A	M2JI
		J) Phase II Assessment (Note 4)	MFH Dep Admin	Non-Recoverable	Contractual	A	M2JJ
	N. Non-Contractual	1) Real Estate Taxes	MFH Dep Admin	N/R	Non-contractual	A,R,L	M2N1
		3) Insurance	MFH Dep Admin	Recoverable	Non-contractual	R,L	M2N3
		4) Prior and Junior Liens	MFH Dep Admin	Recoverable	Non-contractual	R,L	M2N4
		5) Recording, Filing	MFH Dep Admin	Non-Recoverable	Non-contractual	A	M2N5
	N. Non-Contractual	8) Authorized Selling Expenses	MFH Dep Admin	Recoverable	Non-contractual	R,L	M2N8
		9) Protective Advance	Administrator	Recoverable	Non-contractual	R,L	M2N9
		B) Other	Administrator	N/R	Non-contractual	A,R,L	M2NB
	Y. Managerial	1) Credit Reports (TMCR)	MFH Dep Admin	Non-Recoverable	Contractual	A	M2Y1
		8) NFAOC General	Administrator	N/R	Contractual	A,R,L	M2Y8
		P) NFAOC Flood Zone Determinations	Administrator	Recoverable	Contractual	R,L	M2YP
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual	A,R,L	M2Z1

# Program Loan Cost Expenses Multi-Family Housing

Processing	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	CODE
<b>3. Custodial</b>	A. Inspection	4) Repairs	MFH Dep Admin	Recoverable	Contractual	R,L	M3A4
		5) Construction	MFH Dep Admin	Recoverable	Contractual	R,L	M3A5
	B. Appraisal	1) Real Estate	MFH Dep Admin	Recoverable	Contractual	R,L	M3B1
	D. Information Services	8) Wage Match	MFH Dep Admin	Recoverable	Contractual	R,L	M3D8
	E. Other Services	5) Foreclosure (Non-Judicial State) (Note 1)	MFH Dep Admin	Recoverable	Contractual	R,L	M3E5
		9) Interpreter Services	MFH Dep Admin	Recoverable	Contractual	R,L	M3E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	M3EA
		B) Attorney Serv. Foreclosure (Judicial)(Note 1)	Administrator	Recoverable	Contractual	R,L	M3EB
	F. Maintenance	1) Property Management/ Caretaking	MFH Dep Admin	Recoverable	Contractual	R,L	M3F1
	J. Environmental	B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	M3JB
		C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	M3JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	M3JD
		H) Transaction Screen Questionnaire (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M3JH
		I) Phase I Site Assessments (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M3JI
		J) Phase II Assessment (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M3JJ
		M) Hazardous Drug Contamination (Note 8)	MFH Dep Admin	Recoverable	Contractual	R,L	M3JM
	N. Non-Contractual	1) Real Estate Taxes	MFH Dep Admin	N/R	Non-contractual	A,R,L	M3N1
		3) Insurance	MFH Dep Admin	Recoverable	Non-contractual	R,L	M3N3
		4) Prior and Junior Liens	MFH Dep Admin	Recoverable	Non-contractual	R,L	M3N4
		5) Recording, Filing	MFH Dep Admin	Recoverable	Non-contractual	R,L	M3N5
		8) Authorized Selling Expenses	MFH Dep Admin	Recoverable	Non-contractual	R,L	M3N8
	N. Non-Contractual	A) Utilities	MFH Dep Admin	Recoverable	Non-contractual	R,L	M3NA
		B) Other	Administrator	N/R	Non-contractual	A,R,L	M3NB
	Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual/Non Contractual	R,L	M3Z1



## Program Loan Cost Expenses Multi-Family Housing

Processing	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	CODE
<b>4. Acquired</b>	A. Inspection	4) Repairs	MFH Dep Admin	Recoverable	Contractual	R,L	M4A4
	B. Appraisal	1) Real Estate	MFH Dep Admin	Recoverable	Contractual	R,L	M4B1
	D. Information Services	8) Wage Match	MFH Dep Admin	Recoverable	Contractual	R,L	M4D8
	E. Other Services	5) Foreclosure (Non-Judicial State) (Note 1)	MFH Dep Admin	Recoverable	Contractual	R,L	M4E5
		6) Title Search	MFH Dep Admin	Recoverable	Contractual	R,L	M4E6
		9) Interpreter Services	MFH Dep Admin	Recoverable	Contractual	R,L	M4E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	M4EA
		B) Attorney Serv. Foreclosure (Judicial)(Note 1)	Administrator	Recoverable	Contractual	R,L	M4EB
	F. Maintenance	1) Property Management/ Caretaking	MFH Dep Admin	Recoverable	Contractual	R,L	M4F1
	J. Environmental	F) Lead Based Paint Testing and Inspections (Note 5)	MFH Dep Admin	Recoverable	Contractual	R,L	M4JF
		H) Transaction Screen Questionnaire (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M4JH
		I) Phase I Site Assessments (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M4JI
		J) Phase II Assessment (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M4JJ
		K) Mold Testing and Inspection	MFH Dep Admin	Recoverable	Contractual	R,L	M4JK
		M) Hazardous Drug Contamination (Note 8)	MFH Dep Admin	Recoverable	Contractual	R,L	M4JM
	N. Non-Contractual	5) Recording, Filing	MFH Dep Admin	Recoverable	Non-contractual	R,L	M4N5
		8) Authorized Selling Expenses	MFH Dep Admin	Recoverable	Non-contractual	R,L	M4N8
		B) Other	Administrator	N/R	Non-contractual	A,R,L	M4NB
Z. Other (Contractual)	1) Miscellaneous	Administrator	Recoverable	Contractual	R,L	M4Z1	

# Program Loan Cost Expenses Multi-Family Housing

Processing	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	CODE
<b>5. Inventory</b>	A. Inspection	4) Repairs	MFH Dep Admin	Recoverable	Contractual	R,L	M5A4
		5) Construction	MFH Dep Admin	Recoverable	Contractual	R,L	M5A5
	B. Appraisal	1) Real Estate	MFH Dep Admin	Recoverable	Contractual	R,L	M5B1
	D. Information Services	3) Comparable and Market Studies	Administrator	Recoverable	Contractual	R,L	M5D3
		4) Advertising	MFH Dep Admin	Recoverable	Contractual	R,L	M5D4
		5) Cost Estimators	Administrator	Recoverable	Contractual	R,L	M5D5
		6) Cost Certification	Administrator	Recoverable	Contractual	R,L	M5D6
	E. Other Services	8) Wage Match	MFH Dep Admin	Recoverable	Contractual	R,L	M5D8
		6) Title Search	MFH Dep Admin	Recoverable	Contractual	R,L	M5E6
		9) Interpreter Services	MFH Dep Admin	Recoverable	Contractual	R,L	M5E9
		A) Mediation (No State Program)	Administrator	Recoverable	Contractual	R,L	M5EA
	F. Maintenance	1) Property Management/ Caretaking	MFH Dep Admin	Recoverable	Contractual	R,L	M5F1
	J. Environmental	1) NEPA-Assessments	Administrator	Non-Recoverable	Contractual	A	M5J1
		2) NEPA-Impact Statements	Administrator	Non-Recoverable	Contractual	A	M5J2
		3) Miscellaneous NEPA Studies	MFH Dep Admin	Non-Recoverable	Contractual	A	M5J3
		4) Archeological Survey	MFH Dep Admin	Non-Recoverable	Contractual	A	M5J4
		5) Misc. Historical Preservation Activities	MFH Dep Admin	Non-Recoverable	Contractual	A	M5J5
		6) Endangered Species Studies	MFH Dep Admin	Non-Recoverable	Contractual	A	M5J6
		7) Wetland Delineations	MFH Dep Admin	Non-Recoverable	Contractual	A	M5J7
		8) Preliminary Assessments (Note 3 & 5)	Administrator	Recoverable	Contractual	R,L	M5J8
		9) Site Inspections, Remedial Investigations, Feasibility Studies (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	M5J9
		A) Remedial Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	M5JA
		B) Removal Actions (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	M5JB
	J. Environmental	C) Emergency Response Activities (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	M5JC
		D) Underground Storage Tank Removals (Notes 3, 5 & 6)	Administrator	Recoverable	Contractual	R,L	M5JD
		E) Underground Storage Tank Corrective Actions (Notes 3 & 5)	Administrator	Recoverable	Contractual	R,L	M5JE
		F) Lead Based Paint Testing and Inspections (Note 5)	MFH Dep Admin	Recoverable	Contractual	R,L	M5JF
		G) Lead Based Paint Abatement Activities (Note 5)	MFH Dep Admin	Recoverable	Contractual	R,L	M5JG
		H) Transaction Screen Questionnaire (Note 4)	MFH Dep Admin	Non-Recoverable	Contractual	A	M5JH

## Program Loan Cost Expenses Multi-Family Housing

Processing	Category	Task	Authority	Recoverability	Contractual/ Non-Contractual	A.L.R Funds	CODE
<b>5. Inventory</b>	J. Environmental	I) Phase I Site Assessments (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M5JI
		J) Phase II Assessment (Note 4)	MFH Dep Admin	Recoverable	Contractual	R,L	M5JJ
		K) Mold Testing and Inspection	MFH Dep Admin	Recoverable	Contractual	R,L	M5JK
		L) Mold Abatement Activities	MFH Dep Admin	Recoverable	Contractual	R,L	M5JL
		M) Hazardous Drug Contamination (Note 8)	MFH Dep Admin	Recoverable	Contractual	R,L	M5JM
	N. Non-Contractual	7) Land Acquisition	MFH Dep Admin	Recoverable	Non-contractual	R,L	M5N7
		8) Authorized Selling Expenses	MFH Dep Admin	Recoverable	Non-contractual	R,L	M5N8
		9) Protective Advance	Administrator	Recoverable	Non-contractual	R,L	M5N9
		A) Utilities	MFH Dep Admin	Recoverable	Non-contractual	R,L	M5NA
		C) Selling Points	MFH Dep Admin	Recoverable	Non-contractual	R,L	M5NC
	Z. Other (Contractual)	1) Miscellaneous	Administrator	N/R	Contractual/Non Contractual	A,R,L	M5Z1

# Program Loan Cost Expenses

## Multi-Family Housing

### Notes

1. Includes reimbursable costs.
2. An employee does not need a contracting officer warrant to process non-contractual charges.
3. These activities applicable for response actions conducted pursuant to the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA) and Toxic Substance Control Act (TSCA) or state laws governed by these statutes. All response actions shall be conducted by environmental professionals.
4. These activities refer to due diligence investigations conducted to evaluate real property for the presence of contamination in loan processing/servicing activities.
5. These activities are conducted on inventory properties and refer to pre-remedial and remedial actions conducted pursuant to environmental statutes.
6. These activities may be conducted on custodial property to protect the Agency's security interest.
7. A Credit Report may be obtained for subsequent loan requests only if a borrower has had financial problems or the report will assist in determining eligibility for an additional loan.