

Dollar and Energy Saving Loans Loan Payment Deferral Request and Report



To be completed by lender

Dollar and Energy Saving Loan Procedures for COVID-19 Deferred Payments

1. For DESL deferred payment requests the lender will follow their own established loan deferral procedures and repayment schedule.
2. Lenders will notify the Nebraska Department of Environment and Energy (NDEE), electronically with a standardized NDEE document, with all Dollar and Energy Savings Loan deferred payment requests and provide a description of the lenders established procedures. This documentation will be maintained as a part of the NDEE record with the financial institution and in alignment with records retention policy.
3. The lender will provide a timeline when payments are expected to be reinstated.
4. Within 30 days of the end of each calendar quarter, lenders will provide an update on the status of the loan and note any changes in the deferred payment status.
5. The lender will continue to service energy loans with the same level of discretion as with all of the lender's loans.

Send to: The Nebraska Department of Environment and Energy, P.O. Box 98922, Lincoln, NE 68509 or energy@nebraska.gov

Name of financial institution	Contact person				Routing Number
Address	City	State NE	Zip Code	Telephone number	Date of report

Name of borrower	Note number	Amount of loan deferred	Number of payments deferred	Date of deferment	Date payments will resume	Initial request

Lender Signature _____ Title _____ Date _____