| Office Use |  |  |  |  | _ |
|------------|--|--|--|--|---|
|------------|--|--|--|--|---|

## PAYMENT TRANSMITTAL - ITEMIZED BY LOAN

Campus Partners Post Office Box 2902 Winston-Salem, NC 27102



| Office U | se |  |  |
|----------|----|--|--|
|----------|----|--|--|

| ☐ Check(s) Attached     | ☐ Regular   |
|-------------------------|-------------|
| ☐ Check(s) Not Attached | ☐ Tax Offse |

- Use This Transmittal Only for Payments Itemized by Loan Number.
- To Have Collection Fees Recorded, Use Payment Transmittal for Collection Agencies.
- Please keep a copy for your records.

Date \_\_\_\_

| Institution Name   | Program No.                   | Transmittal No. I                             | Date  |
|--------------------|-------------------------------|---|---|
| 0 10 16 10 10      | Office Use On SRC ID 22 23 27 | Туре  | Advance Payment Flag A = Payment Will Be Applied to Future Installments |
| Name 1 Program No. | Loan No. Seq                  | . No. Tran Date                               | Adv. Pymt. Payment Amount Flag  |
| 2                  | 19 20                         | 21 22 27 28 33 34                             | 35 36 42 43   |
| 3                  | 1                             |   |   |
| 4                  | 1,,,,,,,,,                    |   |   |
| 5 4                | 1                             | <u> </u>                                      |   |
| 6 4                |                               |   |   |
| 7                  | 1                             |   |   |
| 8 4                | 1 1 1 1 1 1 1 1 1             |   |   |
| 9 4                | <u> </u>                      |   |   |
| 10                 | <u> </u>                      |   |   |
| 11                 | <u> </u>                      |   |   |
| 12                 | <u> </u>                      |   |   |
| 13                 | <u> </u>                      |   |   |
| 14                 | <u> </u>                      |   |   |
|                    | <u> </u>                      |   |   |
| 16                 |                               |   |   |
| 17                 |                               |   |   |
| 18                 |                               |   |   |
| 19                 |                               |   |   |
| 20                 |                               | <u>                                      </u> |   |

Checks Total

Payment Total