

EXPORT-IMPORT BANK**[Public Notice: 2025–3122]****Agency Information Collection Activities: Submission to the Office of Management and Budget for Review and Approval; Comment Request; EIB 18–02, Itemized Statement of Payments—U.S. Costs for EXIM Credit Guarantee Facility****AGENCY:** Export-Import Bank of the United States.**ACTION:** Submission for OMB review and comments request.

SUMMARY: The Export-Import Bank of the United States (EXIM), as a part of its continuing effort to reduce paperwork and respondent burden, invites the general public and other Federal Agencies to comment on the proposed information collection, as required by the Paperwork Reduction Act of 1995.

DATES: Comments should be received on or before March 28, 2025 to be assured of consideration.

ADDRESSES: Comments may be submitted electronically on WWW.REGULATIONS.GOV (EIB 18–02) or by mail to Office of Information and Regulatory Affairs, 725 17th Street NW, Washington, DC 20038, Attn: OMB 3048–0054. The form can be viewed at: https://img.exim.gov/s3fs-public/pending/EIB+18-02_itemized_statement_of_payments-us_costs_for_exim_cgf_2025.xlsx.

FOR FURTHER INFORMATION CONTACT: To request additional information, please contact Donna Schneider, 202–565–3612.

SUPPLEMENTARY INFORMATION: This form is to be completed by EXIM borrowers as required under EXIM Credit Guarantee Facility (CGF) transactions in conjunction with a borrower's request for disbursement for U.S. goods and services. It is used to summarize disbursement documents submitted with a borrower's request and to calculate the requested financing amount. It will enable EXIM lenders to identify the specific details of the amount of disbursement requested for approval to ensure that the financing request is complete and in compliance with EXIM's disbursement requirements. This form is submitted by the borrower to the CGF lender for review. The lender reports information regarding the disbursement electronically to EXIM using OMB Number 3048–0046 CGF (EIB 12–02) Disbursement Approval Request Report. *Titles and Form Number:* EIB 18–02, Itemized Statement of Payments—U.S.

Costs for EXIM Credit Guarantee Facility.

OMB Number: 3048–0054.*Type of Review:* Regular.

Need and Use: The information collected will assist in determining compliance of disbursement requests for U.S. goods and services submitted to EXIM lenders under CGF transactions.

Affected Public: This form affects EXIM borrowers involved in financing U.S. goods and services under CGF transactions.

Annual Number of Respondents: 12.
Estimated Time per Respondent: 30 minutes.

Annual Burden Hours: 6 hours.
Frequency of Reporting or Use: As needed.

Dated: February 21, 2025.

Andrew Smith,
Records Officer.

[FR Doc. 2025–03102 Filed 2–25–25; 8:45 am]

BILLING CODE 6690–01–P**EXPORT-IMPORT BANK****[Public Notice: 2025–3125]****Agency Information Collection Activities: Submission to the Office of Management and Budget for Review and Approval; Comment Request; EIB 18–05, Itemized Statement of Payments Long-Term Guarantee and Direct Loan—Local Costs****AGENCY:** Export-Import Bank of the United States.**ACTION:** Submission for OMB review and comments request.

SUMMARY: The Export-Import Bank of the United States (EXIM), as a part of its continuing effort to reduce paperwork and respondent burden, invites the general public and other Federal Agencies to comment on the proposed information collection, as required by the Paperwork Reduction Act of 1995.

DATES: Comments should be received on or before March 28, 2025 to be assured of consideration.

ADDRESSES: Comments may be submitted electronically on WWW.REGULATIONS.GOV (EIB 18–05) or by mail to Office of Information and Regulatory Affairs, 725 17th Street NW, Washington, DC 20038, Attn: OMB 3048–0057. The form can be viewed at: https://img.exim.gov/s3fs-public/pending/EIB+18-05_itemized_statement_of_payments-local_cost_form_2025.xlsx.

FOR FURTHER INFORMATION CONTACT: To request additional information, please contact Donna Schneider, 202–565–3612.

SUPPLEMENTARY INFORMATION: This form is to be completed by EXIM borrowers as required under certain EXIM long-term guarantee and direct loan transactions in conjunction with a borrower's request for disbursement for local cost goods and services. It is used to summarize disbursement documents submitted with a borrower's request and to calculate the requested financing amount. It will enable EXIM to identify the specific details of the amount of disbursement requested for approval to ensure that the financing request is complete and in compliance with EXIM's disbursement requirements. This form will be uploaded into an electronic disbursement portal.

Titles and Form Number: EIB 18–05, Itemized Statement of Payments Long-term Guarantee and Direct Loan—Local Costs.

OMB Number: 3048–0057.*Type of Review:* Regular.

Need and Use: The information collected will assist in determining compliance of disbursement requests for local cost goods and services submitted to EXIM through an electronic disbursement portal under certain long-term guarantee and direct loan transactions.

Affected Public: This form affects EXIM borrowers involved in financing local cost goods and services under certain long-term guarantee and direct loan transactions.

Annual Number of Respondents: 30.
Estimated Time per Respondent: 30 minutes.

Annual Burden Hours: 15 hours.
Frequency of Reporting or Use: As needed.

Dated: February 21, 2025.

Andrew Smith,
Records Officer.

[FR Doc. 2025–03107 Filed 2–25–25; 8:45 am]

BILLING CODE 6690–01–P**FEDERAL COMMUNICATIONS COMMISSION****[OMB 3060–1079; FR ID 276734]****Information Collection Being Reviewed by the Federal Communications Commission Under Delegated Authority****AGENCY:** Federal Communications Commission.**ACTION:** Notice and request for comments.

SUMMARY: As part of its continuing effort to reduce paperwork burdens, and as required by the Paperwork Reduction Act (PRA) of 1995, the Federal