



Jack Henry SilverLake

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Field Mappings

The tables below list the SilverLake fields mapped onto ComplianceOne and the ComplianceOne fields mapped onto SilverLake transaction data during uploads. Each table contains the fields for a ComplianceOne session or group of sessions, so each corresponds to the **Q & A** dialogs present in ComplianceOne.

The tables include the following three columns:

- The **Question** column contains the question for the field that appears in upload **Q & A** dialogs.
- The **Data Type** column identifies the kinds of data fields can upload.
- The **Length** column specifies the maximum number of bytes of data that can populate fields.

| New CIF (CFPLAT) | | |
|------------------------|-----------|--------|
| | | |
| Question | Data Type | Length |
| Account Number | Integer | 16 |
| Account Type | Text | 1 |
| Relationship | Text | 1 |
| Multi-Related Sequence | Integer | 2 |
| Retention | Integer | 1 |
| Branch Number | Integer | 3 |
| CIF Number | Text | 7 |
| Inquiry Code | Text | 15 |
| Officer Code | Text | 6 |
| Employer Name | Text | 35 |
| Insider Code | Text | 1 |
| VIP Customer | Y/N | 1 |
| Insufficient Address | Y/N | 1 |
| Hold Mail Code | Text | 1 |
| Profit Analysis | Y/N | 1 |
| SIC #1 | Y/N | 1 |
| SIC #2 | Y/N | 1 |
| SIC #3 | Y/N | 1 |

| New CIF (CFPLAT) | | |
|------------------------|-----------|--------|
| Question | Data Type | Length |
| SIC #4 | Y/N | 1 |
| SIC #5 | Y/N | 1 |
| SIC #6 | Y/N | 1 |
| SIC #7 | Y/N | 1 |
| SIC #8 | Y/N | 1 |
| Customer Name | Text | 40 |
| Address Line 1 | Text | 40 |
| Address Line 2 | Text | 40 |
| IRS Address | Text | 40 |
| City, State, Zip | Text | 40 |
| City | Text | 20 |
| State | Text | 2 |
| Zip Code | Integer | 9 |
| Zip Code Delivery Code | Text | 2 |
| CIF Expanded Title | Text | 70 |
| CRA State Code | Integer | 2 |
| CRA County Code | Integer | 3 |
| CRA Census Tract | Integer | 7 |
| CRA SMSA Code | Integer | 5 |
| CRA Location | Integer | 9 |
| Individual | Y/N | 1 |
| Customer First Name | Text | 20 |
| Customer Middle Name | Text | 20 |
| Customer Last Name | Text | 20 |
| Short Name | Text | 20 |
| Customer Name | Text | 4 |
| Home Phone | Integer | 10 |
| Business Phone | Integer | 10 |
| Tax ID Number | Integer | 9 |
| Tax ID Suffix | Text | 1 |

| New CIF (CFPLAT) | | |
|--------------------------------|-----------|--------|
| Question | Data Type | Length |
| Tax ID Type Code | Text | 1 |
| Tax ID Status | Text | 1 |
| Status Changed Date | MMDDYY | 6 |
| Not used | Text | 6 |
| Sex | Text | 1 |
| CIF Class Code | Text | 1 |
| CRA Income Level | Text | 1 |
| Business Type | Integer | 4 |
| NAICS Code | Text | 6 |
| Sub-class | Text | 1 |
| CIF Group Code | Text | 1 |
| CIF Combined Cycle | Integer | 2 |
| Alien Flag | Y/N | 1 |
| Date of Last W8 Cert for Alien | MMDDYY | 6 |
| UIC #1 | Text | 1 |
| UIC #2 | Text | 1 |
| UIC #3 | Text | 1 |
| UIC #4 | Text | 1 |
| UIC #5 | Text | 1 |
| UIC #6 | Text | 1 |
| UIC #7 | Text | 1 |
| UIC #8 | Text | 1 |
| Group Number | Integer | 7 |
| Financial Statement Date | MMDDYY | 6 |
| Net Worth | Integer | 9 |
| F/S Waive Code | Text | 1 |
| F/S Waive Date | MMDDYY | 6 |
| Tax Return Date | MMDDYY | 6 |
| Tax Extension Date | MMDDYY | 6 |
| Postal Province | Text | 3 |

| New CIF (CFPLAT) | | |
|------------------------------|-----------|--------|
| Question | Data Type | Length |
| Postal Code | Text | 9 |
| Postal Country | Text | 2 |
| Residency Country | Text | 2 |
| CH3 Exemption Code | Integer | 2 |
| Chapter 3 Status | Integer | 2 |
| Postal City | Text | 25 |
| Chapter 4 Status | Integer | 2 |
| CH4 Exemption Code | Integer | 2 |
| Citizenship Country | Text | 2 |
| Foreign TIN | Text | 22 |
| Receipient GIIN | Text | 19 |
| GIIN Provided Date | MMDDYY | 6 |
| GIIN Provided Date - Julian | YYYYJJJ | 7 |
| GIIN Certified Date | MMDDYY | 6 |
| GIIN Certified Date - Julian | YYYYJJJ | 7 |
| Reporting Chapter | Integer | 1 |
| Additional Account - 1 | Integer | 16 |
| Additional Type - 1 | Text | 1 |
| Additional Relationship - 1 | Text | 1 |
| Multi-Related Sequence - 1 | Integer | 2 |
| Additional Account - 2 | Integer | 16 |
| Additional Type - 2 | Text | 1 |
| Additional Relationship - 2 | Text | 1 |
| Multi-Related Sequence - 2 | Integer | 2 |
| Additional Account - 3 | Integer | 16 |
| Additional Type - 3 | Text | 1 |
| Additional Relationship - 3 | Text | 1 |
| Multi-Related Sequence - 3 | Integer | 2 |
| Additional Account - 4 | Integer | 16 |
| Additional Type - 4 | Text | 1 |

| New CIF (CFPLAT) | | |
|-----------------------------|-----------|--------|
| Question | Data Type | Length |
| Additional Relationship - 4 | Text | 1 |
| Multi-Related Sequence - 4 | Integer | 2 |
| Additional Account - 5 | Integer | 16 |
| Additional Type - 5 | Text | 1 |
| Additional Relationship - 5 | Text | 1 |
| Multi-Related Sequence - 5 | Integer | 2 |
| Additional Account - 6 | Integer | 16 |
| Additional Type - 6 | Text | 1 |
| Additional Relationship - 6 | Text | 1 |
| Multi-Related Sequence - 6 | Integer | 2 |
| Additional Account - 7 | Integer | 16 |
| Additional Type - 7 | Text | 1 |
| Additional Relationship - 7 | Text | 1 |
| Multi-Related Sequence - 7 | Integer | 2 |
| Additional Account - 8 | Integer | 16 |
| Additional Type - 8 | Text | 1 |
| Additional Relationship - 8 | Text | 1 |
| Multi-Related Sequence - 8 | Integer | 2 |
| Additional Account - 9 | Integer | 16 |
| Additional Type - 9 | Text | 1 |
| Additional Relationship - 9 | Text | 1 |
| Multi-Related Sequence - 9 | Integer | 2 |
| PIC #1 Programmer Use | Text | 2 |
| PIC #2 Programmer Use | Text | 2 |
| Programmer Date #1 - Julian | YYYYJJJ | 7 |
| Programmer Date #1 | MMDDYY | 6 |
| Programmer Date #2 - Julian | YYYYJJJ | 7 |
| Programmer Date #2 | MMDDYY | 6 |
| Programmer Amt #1 | Currency | 13 |
| Programmer Amt #2 | Currency | 13 |

| New CIF (CFPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Lease Security Flag | Text | 1 |
| Date of Birth | MMDDYYYY | 8 |
| Fax Number | Integer | 10 |
| Additional Fax Number | Integer | 10 |
| Cell Phone Number | Integer | 10 |
| Additional Cell Phone Number | Integer | 10 |
| Email Address | Text | 80 |
| Other Email Address | Text | 80 |
| Privacy Act Opt Out | Y/N | 1 |
| Privacy Act Last Notice Sent Date | MMDDYY | 6 |
| Privacy Act Last Notice Sent Date - Julian | YYYYJJJ | 7 |
| IRS City | Text | 20 |
| IRS State | Text | 2 |
| IRS Zip Code | Integer | 9 |
| IRS Delivery Point | Text | 2 |
| IRS Foreign Delivery Point | Text | 40 |
| CIF Do-Not-Call Flag | Text | 1 |
| CIF Do-Not-Call Flag Exp Date | MMDDYY | 6 |
| CIF Do-Not-Call Flag Exp Date - Julian | YYYYJJJ | 7 |
| CIF Risk Rating | Text | 6 |
| CIF Risk Rating Date | MMDDYY | 6 |
| CIF Risk Rating Date - Julian | YYYYJJJ | 7 |
| CIF Risk Rated by Code | Text | 6 |
| CIF Occupation Desc | Text | 50 |
| Affiliate Opt Out Flag | Text | 1 |
| Affiliate Opt Out Expiration Date | MMDDYY | 6 |
| Affiliate Opt Out Expiration Date - Julian | YYYYJJJ | 7 |
| Affiliate Opt Out Exception Date | MMDDYY | 6 |

| New CIF (CFPLAT) | | |
|---|-----------|--------|
| | | |
| Question | Data Type | Length |
| Affiliate Opt Out Exception Date - Julian | YYYYJJJ | 7 |
| Affiliate Opt Out Exception Code | Text | 2 |
| Sales Associate | Text | 15 |
| Language Identifier | Text | 3 |
| Business Phone Extension | Integer | 6 |
| Foreign Country | Text | 50 |
| IRS Foreign Country | Text | 50 |
| Alien Cert. Exp Date | MMDDYY | 6 |
| Alien Cert. Exp Date - Julian | YYYYJJJ | 7 |
| W8 Status Code | Text | 1 |
| W8 Type Code | Text | 3 |
| Date of Last W8 Letter | MMDDYY | 6 |
| Date of Last W8 Letter - Julian | YYYYJJJ | 7 |
| W8 Programmer Use | Integer | 1 |
| Physical Address Line 1 | Text | 40 |
| Physical Address Line 2 | Text | 40 |
| Physical Address City | Text | 20 |
| Physical Address State | Text | 2 |
| Physical Address Zip | Text | 9 |
| Physical Address Delivery Point | Text | 2 |
| Date Last Contact | MMDDYY | 6 |
| Date Last Contact - Julian | YYYYJJJ | 7 |

| New Loan (LNPLAT) | | |
|-------------------|-----------|--------|
| | | |
| Question | Data Type | Length |
| Branch Number | Integer | 3 |
| Account Number | Integer | 16 |
| Account Type | Text | 1 |

| New Loan (LNPLAT) | | |
|-------------------------------------|-----------|--------|
| Question | Data Type | Length |
| ARGO Product Type | Text | 3 |
| Short Name | Text | 20 |
| CIF Number | Text | 7 |
| Alternate Address Code | Integer | 1 |
| Additional Names Code | Y/N | 1 |
| Alternate Name Code | Y/N | 1 |
| LN Officer Code | Text | 6 |
| Officer Code | Text | 6 |
| Status | Integer | 1 |
| LN Class Code | Text | 1 |
| Loan Type | Text | 2 |
| Original Balance | Currency | 13 |
| Bank Discount | Currency | 9 |
| Dealer Discount | Currency | 9 |
| Minimum Charge | Currency | 5 |
| Payment Amount | Currency | 11 |
| Principal & Interest Payment Amount | Currency | 11 |
| Appraised Value | Integer | 9 |
| Annual Income | Currency | 11 |
| Balloon Payment | Currency | 11 |
| Points Paid | Currency | 11 |
| Last Advance | Currency | 11 |
| Original Loan Date | MMDDYY | 6 |
| Maturity Date | MMDDYY | 6 |
| Date Entered | MMDDYY | 6 |
| Next Review Date | MMDDYY | 6 |
| Collateral Insurance Exp Date | MMDDYY | 6 |
| UCC Expiration Date | MMDDYY | 6 |
| Next Scheduled Payment Date | MMDDYY | 6 |
| First Payment Date | MMDDYY | 6 |

| New Loan (LNPLAT) | | |
|-----------------------------------|-----------|--------|
| Question | Data Type | Length |
| Last Payment Date | MMDDYY | 6 |
| Next Payment Due Date | MMDDYY | 6 |
| Day of Month for Payment | Integer | 2 |
| Date Renewed/Extended | MMDDYY | 6 |
| Examiner Class Date | MMDDYY | 6 |
| Original Maturity Date | MMDDYY | 6 |
| Next Escrow Analysis | MMDDYY | 6 |
| Prime Review Date | MMDDYY | 6 |
| Date Last Statement | MMDDYY | 6 |
| Coupon Reorder Date | MMDDYY | 6 |
| Prime Review Day | Integer | 2 |
| Last Appraisal Date | MMDDYY | 6 |
| Amortize thru Date | MMDDYY | 6 |
| Last Advance Date | MMDDYY | 6 |
| Rate Cap Review Date | MMDDYY | 6 |
| Rate Cap Review Day | Integer | 2 |
| Next Rate Eff. Date | MMDDYY | 6 |
| Convertible Expiration Date | MMDDYY | 6 |
| Previous Renewal Date | MMDDYY | 6 |
| Date Loan was Last Extended | MMDDYY | 6 |
| Date Loan was Previously Extended | MMDDYY | 6 |
| Permanent Finance Date | MMDDYY | 6 |
| HELOC Conversion Date | MMDDYY | 6 |
| Step Rate End Date | MMDDYY | 6 |
| Note Rate | Rate | 9 |
| Dealer Rate | Rate | 9 |
| Maturity Rate | Rate | 9 |
| Prime Rate Number | Integer | 3 |
| Prime Rate Variance | Rate | 9 |
| Prime Variance Code | Text | 1 |

| New Loan (LNPLAT) | | |
|-----------------------------|-----------|--------|
| Question | Data Type | Length |
| Prime Rate Floor | Rate | 9 |
| Prime Rate Ceiling | Rate | 9 |
| Prime Review Term | Integer | 3 |
| Prime Review Term Code | Text | 1 |
| Rate Cap Upwards | Rate | 9 |
| Rate Cap Downwards | Rate | 9 |
| Rate Cap Period | Integer | 3 |
| Rate Cap Period Code | Text | 1 |
| Rate Carryover | Rate | 9 |
| Rate Carryover Sign | Text | 1 |
| New Carryover | Rate | 9 |
| New Carryover Sign | Text | 1 |
| Previous Carryover | Rate | 9 |
| Previous Carryover Sign | Text | 1 |
| Use Rate Carryover | Y/N | 1 |
| Rounding Method | Text | 1 |
| Round to Amount | Rate | 9 |
| Rate at Beginning of Period | Rate | 9 |
| Previous Rate | Rate | 9 |
| New Rate | Rate | 9 |
| Payment Amount Cap | Rate | 9 |
| Notice Pre-Days | Integer | 2 |
| Original Index | Rate | 9 |
| Current Index | Rate | 9 |
| Previous Index | Rate | 9 |
| Future Index | Rate | 9 |
| Convertible ARM | Text | 1 |
| Convertible Index Number | Integer | 3 |
| Convertible Variance | Rate | 9 |
| Convertible Variance Code | Text | 1 |

| New Loan (LNPLAT) | | |
|-----------------------------------|-----------|--------|
| Question | Data Type | Length |
| Loan Term | Integer | 3 |
| Loan Term Code | Text | 1 |
| Payment Frequency | Integer | 3 |
| Payment Frequency Code | Text | 1 |
| Interest Base | Integer | 1 |
| Payment Code | Integer | 1 |
| Alternate Payment Schedule | Y/N | 1 |
| Reamortize Payment Amount | Text | 1 |
| Quarterly Aggregate Query Balance | Rate | 15 |
| Participation Code | Text | 1 |
| Credit Line Code | Y/N | 1 |
| Department Code | Text | 1 |
| Shadow Processing Flag | Y/N | 1 |
| Shadow Accrual Flag | Y/N | 1 |
| Shadow Report on C/D | Text | 1 |
| GL Group Code | Integer | 3 |
| GL Cost Center | Integer | 4 |
| GL Product Code | Integer | 3 |
| Call Report Code | Text | 8 |
| Collateral Code | Integer | 3 |
| Purpose Code | Integer | 2 |
| Dealer/Participation # | Integer | 7 |
| Hold Mail Code | Text | 1 |
| Include on Combined Statement | Y/N | 1 |
| Demand/Student Code | Text | 1 |
| Standard Industry Code | Integer | 4 |
| Escrow Posting Seq | Integer | 1 |
| Interest Posting Seq | Integer | 1 |
| Late Charge Posting Seq | Integer | 1 |
| Other Charges Posting Seq | Integer | 1 |

| New Loan (LNPLAT) | | |
|---------------------------|-----------|--------|
| Question | Data Type | Length |
| Principal Posting Seq | Integer | 1 |
| Insurance Posting Seq | Integer | 1 |
| Use Billed Amounts | Text | 1 |
| Print Billing Notice | Y/N | 1 |
| Print Final Pay Notice | Y/N | 1 |
| Title Still Needed | Y/N | 1 |
| Send Past Due Notice | Y/N | 1 |
| Late Charge Type | Text | 3 |
| Ignore L/C Posting | Y/N | 1 |
| Classification Type | Text | 1 |
| Credit Rating Code | Integer | 3 |
| Census Tract | Integer | 7 |
| SMSA Number | Integer | 5 |
| CRA Location | Integer | 9 |
| State Code | Integer | 2 |
| CRA State Code | Integer | 2 |
| County Code | Integer | 3 |
| VIN | Text | 30 |
| Special Message Flag | Y/N | 1 |
| User Code Number 1 | Text | 2 |
| User Code Number 2 | Text | 1 |
| Escrow Applies | Y/N | 1 |
| Close on Zero Balance | Y/N | 1 |
| Print Coupon Book | Y/N | 1 |
| Coupon Book Term | Integer | 3 |
| ARM Info Code | Text | 1 |
| ALM Type | Text | 1 |
| Participation Percent | Rate | 17 |
| Partial Charge Off Acct # | Integer | 16 |
| Partial Charge Off Type | Text | 1 |

| New Loan (LNPLAT) | | |
|-------------------------------------|-----------|--------|
| Question | Data Type | Length |
| Credit Line Account Number | Integer | 16 |
| Credit Line Tax Ref Number | Text | 20 |
| Related Account Number | Integer | 16 |
| Related Account Type | Text | 1 |
| Hold Account Number | Integer | 16 |
| Hold Account Type | Text | 1 |
| Requires 1098 | Y/N | 1 |
| Statement/Passbook Code | Text | 1 |
| Maturity Grace Days | Integer | 3 |
| Watch List Code | Text | 1 |
| Prepayment Penalty | Text | 1 |
| Flood Insurance Required | Y/N | 1 |
| Borrower Paid Directly | Y/N | 1 |
| Restructured Debt | Text | 1 |
| Annual Interest Income | Currency | 13 |
| LTV Ratio | Rate | 5 |
| Calculated LTV Ratio | Rate | 5 |
| Senior Lien Outsourced | Y/N | 1 |
| Old Money | Rate | 13 |
| New Money | Rate | 13 |
| Down Payment | Rate | 11 |
| Payoff Pending Flag | Text | 1 |
| Unposted Advances Over Credit Limit | Text | 1 |
| Remaining Term | Integer | 3 |
| CRA Military Code | Integer | 1 |
| Credit Bureau Special Comment Code | Text | 2 |
| Restrict Auto Advances | Text | 1 |
| Restrict Auto Payments | Text | 1 |
| Minimum Check Advance Amount | Integer | 9 |
| Mortgage Insurance Cert # | Text | 10 |

| New Loan (LNPLAT) | | |
|-------------------------------|-----------|--------|
| Question | Data Type | Length |
| Mortgage Insurance Percent | Rate | 5 |
| Property Street | Text | 30 |
| Property City | Text | 20 |
| Property State | Text | 2 |
| Property Zip Code | Integer | 9 |
| Invalid Override | Text | 1 |
| Batch Number | Text | 2 |
| Amount of Proceeds | Rate | 13 |
| Amount Advanced | Rate | 11 |
| User ID | Text | 24 |
| Workstation ID | Text | 24 |
| Time Change Made | Integer | 6 |
| Additional Name Line 1 | Text | 40 |
| Additional Name Line 2 | Text | 40 |
| Primary Relationship Sequence | Integer | 2 |
| CIF+1 (Debtor-2) | Text | 7 |
| CIF+1 Relationship | Text | 1 |
| CIF+1 Relationship Sequence | Integer | 2 |
| CIF+2 (Debtor-3) | Text | 7 |
| CIF+2 Relationship | Text | 1 |
| CIF+2 Relationship Sequence | Integer | 2 |
| CIF+3 (CoSigner-1) | Text | 7 |
| CIF+3 Relationship | Text | 1 |
| CIF+3 Relationship Sequence | Integer | 2 |
| CIF+4 (CoSigner-2) | Text | 7 |
| CIF+4 Relationship | Text | 1 |
| CIF+4 Relationship Sequence | Integer | 2 |
| CIF+5 (CoSigner-3) | Text | 7 |
| CIF+5 Relationship | Text | 1 |
| CIF+5 Relationship Sequence | Integer | 2 |

| New Loan (LNPLAT) | | |
|--------------------------------|-----------|--------|
| Question | Data Type | Length |
| CIF+6 (Guarantor-1) | Text | 7 |
| CIF+6 Relationship | Text | 1 |
| CIF+6 Relationship Sequence | Integer | 2 |
| CIF+7 (Guarantor-2) | Text | 7 |
| CIF+7 Relationship | Text | 1 |
| CIF+7 Relationship Sequence | Integer | 2 |
| CIF+8 (Guarantor-3) | Text | 7 |
| CIF+8 Relationship | Text | 1 |
| CIF+8 Relationship Sequence | Integer | 2 |
| CIF+9 (Guarantor-4) | Text | 7 |
| CIF+9 Relationship | Text | 1 |
| CIF+9 Relationship Sequence | Integer | 2 |
| Escrow Balance 1 | Rate | 11 |
| Escrow Balance 2 | Rate | 11 |
| Escrow Balance 3 | Rate | 11 |
| Escrow Balance 4 | Rate | 11 |
| Escrow Balance 5 | Rate | 11 |
| Escrow Balance 6 | Rate | 11 |
| Escrow Balance 7 | Rate | 11 |
| Escrow Balance 8 | Rate | 11 |
| Escrow Balance 9 | Rate | 11 |
| Escrow Balance 10 | Rate | 11 |
| LIP Balance | Rate | 11 |
| Prev Yr Escrow Balance | Rate | 11 |
| Escrow Payment Amount | Currency | 11 |
| New Escrow Payment Amount | Currency | 11 |
| New Esc Pmt Amt after Shortage | Rate | 11 |
| Accrued Interest | Rate | 11 |
| LIP Accrued Interest | Rate | 15 |
| Escrow YTD Interest Paid | Rate | 11 |

| New Loan (LNPLAT) | | |
|-------------------------|-----------|--------|
| Question | Data Type | Length |
| Escrow Interest Rate | Integer | 3 |
| LIP Rate Number | Integer | 3 |
| Use Cushion in Analysis | Y/N | 1 |
| Roll Analysis Date | Text | 1 |
| Combined LTV Ratio | Rate | 5 |
| Number of Borrowers | Integer | 2 |
| Applicant Sex | Integer | 1 |
| Co-Applicant Sex | Integer | 1 |
| Applicant Race | Integer | 1 |
| Co-Applicant Race | Integer | 1 |
| Applicant Age | Integer | 2 |
| Co-Applicant Age | Integer | 2 |
| First Time Buyer | Y/N | 1 |
| Year Built | Integer | 4 |
| # Bedrooms Unit 1 | Integer | 1 |
| # Bedrooms Unit 2 | Integer | 1 |
| # Bedrooms Unit 3 | Integer | 1 |
| # Bedrooms Unit 4 | Integer | 1 |
| Purchase Price | Integer | 9 |
| Monthly Income | Integer | 6 |
| Monthly Housing Expense | Integer | 5 |
| Monthly Debt Expense | Integer | 5 |
| Eligible Rent Unit 1 | Integer | 5 |
| Eligible Rent Unit 2 | Integer | 5 |
| Eligible Rent Unit 3 | Integer | 5 |
| Eligible Rent Unit 4 | Integer | 5 |
| Special Feature | Integer | 3 |
| Second Mortgage Flag | Y/N | 1 |
| FHA/VA Flag | Text | 1 |
| Number of Units | Integer | 3 |

| New Loan (LNPLAT) | | |
|---|-----------|--------|
| Question | Data Type | Length |
| Occupancy Code | Text | 1 |
| Project Type | Text | 1 |
| Saleable Code | Text | 1 |
| Investor Purpose | Text | 1 |
| Property Type | Text | 1 |
| FHLMC/FNMA | Text | 3 |
| FHLMC/FNMA | Text | 2 |
| Balloon Call Date | MMDDYY | 6 |
| Original Rate | Rate | 9 |
| Interest Only End Date | MMDDYY | 6 |
| Feature Code | Text | 2 |
| Condo PUD name | Text | 20 |
| Reduced Document | Text | 1 |
| Borrower Initial Payment | Rate | 11 |
| % Yearly Payment Increase | Rate | 9 |
| Graduated Payment Option | Text | 1 |
| Convertible Flag | Text | 1 |
| Alternate Name | Text | 40 |
| Alternate Address - 1 | Text | 40 |
| Alternate Address - 2 | Text | 40 |
| Alternate Address - Foreign | Text | 40 |
| Alternate City | Text | 20 |
| Alternate State | Text | 2 |
| Alternate Zip | Integer | 9 |
| Participation Principal Pmt Split % | Rate | 17 |
| Participation Interest Pmt Split % | Rate | 17 |
| Participation Seq Number | Integer | 5 |
| Participation Pmt Split Option | Text | 1 |
| Participation First Pmt Interest Option | Text | 1 |
| Exclude from Non-accrual | Y/N | 1 |

| New Loan (LNPLAT) | | |
|---------------------------------|-----------|--------|
| Question | Data Type | Length |
| # days for billing notice | Integer | 3 |
| High Risk Customer | Text | 1 |
| PMI Notification Printed | Text | 1 |
| Cancellation Date | MMDDYY | 6 |
| Cancellation Date - Julian | Integer | 7 |
| Termination Date | MMDDYY | 6 |
| Termination Date - Julian | Integer | 7 |
| Cancel Code | Text | 1 |
| Cancel Notice Printed | Text | 1 |
| Upfront Percentage | Rate | 9 |
| Dealer Reserve Percentage | Rate | 9 |
| Upfront Payoff # of Days | Integer | 3 |
| Upfront Payoff # of Payments | Integer | 3 |
| Forfeit Upfront Dealer Discount | Text | 1 |
| Upfront Remainder Bank/Dealer | Text | 1 |
| Dealer Reserve | Rate | 11 |
| Bank Reserve | Rate | 11 |
| Total Interest | Rate | 11 |
| Semi Monthly 1st Day | Integer | 2 |
| Semi Monthly 2nd Day | Integer | 2 |
| NAICS Code | Text | 6 |
| Account Level Security | Text | 1 |
| Participation Funding Seq | Integer | 5 |
| Participation Funding Limit | Rate | 13 |
| Participation Funding % | Rate | 17 |
| Fed W/H Code | Text | 1 |
| State W/H Code | Text | 1 |
| Date W/H Changed | MMDDYY | 6 |
| Date W/H Changed - Julian | Integer | 7 |
| Alternate Account # | Integer | 16 |

| New Loan (LNPLAT) | | |
|--------------------------------------|-----------|--------|
| Question | Data Type | Length |
| Alternate Account Type | Text | 1 |
| Federal W/H Alternate Rate | Rate | 9 |
| State W/H Alternate Rate | Rate | 9 |
| Fed W/H MTD | Rate | 11 |
| Fed W/H QTD | Rate | 11 |
| Fed W/H YTD | Rate | 11 |
| State W/H MTD | Rate | 11 |
| State W/H QTD | Rate | 11 |
| State W/H YTD | Rate | 11 |
| Fed W/H Last Year | Rate | 11 |
| State W/H Last Year | Rate | 11 |
| FHA Case Number | Text | 11 |
| FHA ADP Number | Text | 3 |
| HUD Office ID | Text | 10 |
| HUD Delinquency Status | Text | 1 |
| HUD Delinquency Status Date | MMDDYY | 6 |
| HUD Delinquency Status Date - Julian | Integer | 7 |
| HUD Occupancy Code | Text | 1 |
| HUD Case in Bankruptcy | Text | 1 |
| Bankruptcy Date | Integer | 6 |
| Bankruptcy Date - Julian | Integer | 7 |
| HUD Cause of Default | Text | 3 |
| Delinquent Rate | Rate | 9 |
| Delinquent Rate | Text | 3 |
| Delinquent Rate Variance | Rate | 9 |
| Delinquent Rate Variance Code | Text | 1 |
| Delinquent Rate Days | Integer | 3 |
| Foreclosure Date | MMDDYY | 6 |
| Foreclosure Date - Julian | Integer | 7 |
| Payment Reamort Date | MMDDYY | 6 |

| New Loan (LNPLAT) | | |
|-------------------------------------|-----------|--------|
| Question | Data Type | Length |
| Payment Reamort Date - Julian | Integer | 7 |
| Payment Reamort Day | Integer | 2 |
| Reamort Term | Integer | 3 |
| Reamort Term Code | Text | 1 |
| Privacy Act Opt Out | Y/N | 1 |
| Date Paid Off | MMDDYY | 6 |
| Date Paid Off - Julian | Integer | 7 |
| Print Receipt | Y/N | 1 |
| Negative Amortization % Cap | Integer | 3 |
| Default NSF Fee | Rate | 11 |
| Minum Check Tolerance | Integer | 9 |
| Deferred Interest | Rate | 13 |
| Paid to Deferred Interest | Rate | 13 |
| Loan User Status Code | Text | 3 |
| Stop Advances | Text | 1 |
| Stop Advances Exp Date | MMDDYY | 6 |
| Stop Advances Exp Date - Julian | Integer | 7 |
| Stop Payments | Text | 1 |
| Stop Payments Exp Date | MMDDYY | 6 |
| Stop Payments Exp Date - Julian | Integer | 7 |
| Stop Tax Disb | Text | 1 |
| Stop Tax Disb Exp Date | MMDDYY | 6 |
| Stop Tax Dist Exp Date - Julian | Integer | 7 |
| Stop Hazard Disb | Text | 1 |
| Stop Hazard Disb Exp Date | MMDDYY | 6 |
| Stop Hazard Disb Exp Date - Julian | Integer | 7 |
| Stop Optional Ins | Text | 1 |
| Stop Optional Ins Exp Date | MMDDYY | 6 |
| Stop Optional Ins Exp Date - Julian | Integer | 7 |
| Stop Loan Sale | Text | 1 |

| New Loan (LNPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Stop Loan Sale Exp Date | MMDDYY | 6 |
| Stop Loan Sale Exp Date - Julian | Integer | 7 |
| Stop Notices | Text | 1 |
| Stop Notices Exp Date | MMDDYY | 6 |
| Stop Notices Exp Date - Julian | Integer | 7 |
| Stop Credit Reporting | Text | 1 |
| Stop Credit Reporting Exp Date | MMDDYY | 6 |
| Stop Credit Reporting Exp Date - Julian | Integer | 7 |
| Stop Prepayments | Text | 1 |
| Stop Prepayments Exp Date | MMDDYY | 6 |
| Stop Prepayments Exp Date - Julian | Integer | 7 |
| Stop Accrual | Text | 1 |
| Stop Accrual Exp Date | MMDDYY | 6 |
| Stop Accrual Exp Date - Julian | Integer | 7 |
| Stop Correspondence | Text | 1 |
| Stop Correspondence Exp Date | MMDDYY | 6 |
| Stop Correspondence Exp Date - Julian | Integer | 7 |
| Stop IRS Reporting | Text | 1 |
| Stop IRS Reporting Exp Date | MMDDYY | 6 |
| Stop IRS Reporting Exp Date - Julian | Integer | 7 |
| Stop Statements | Text | 1 |
| Stop Statements Exp Date | MMDDYY | 6 |
| Stop Statements Exp Date - Julian | Integer | 7 |
| Stop Coupon Generation | Text | 1 |
| Stop Coupon Generation Exp Date | MMDDYY | 6 |
| Stop Coupon Generation Exp Date - Julian | Integer | 7 |
| Stop All Escrow Disb | Text | 1 |
| Stop All Escrow Disb Exp Date | MMDDYY | 6 |
| Stop All Escrow Disb Exp Date - Julian | Integer | 7 |

| New Loan (LNPLAT) | | |
|---|-----------|--------|
| Question | Data Type | Length |
| Stop Escrow Analysis | Text | 1 |
| Stop Escrow Analysis Exp Date | MMDDYY | 6 |
| Stop Escrow Analysis Exp Date - Julian | Integer | 7 |
| Stop Past Due Reporting | Text | 1 |
| Stop Past Due Reporting Exp Date | MMDDYY | 6 |
| Stop Past Due Reporting Exp Date - Julian | Integer | 7 |
| Post Short Payment | Y/N | 1 |
| Use Payment Suspense | Y/N | 1 |
| Payment Suspense Method | Y/N | 1 |
| Dealer Location | Integer | 7 |
| Dealer Type | Integer | 2 |
| Forfeit Rebate Upfront Resp | Text | 1 |
| Charge Off Forfeit Rebate | Text | 1 |
| Charged Off Forfeit Dealer Discount | Text | 1 |
| Charged Off Upfront # of Days | Integer | 3 |
| Charged Off Upfront Payoff | Integer | 3 |
| Charged Off Upfront Forfeit % | Rate | 9 |
| Recourse Code | Text | 1 |
| Recourse Percent | Rate | 9 |
| Recourse Term | Integer | 3 |
| Recourse Term Code | Text | 1 |
| Recourse Days Past Due | Integer | 4 |
| Recourse Interest | Rate | 11 |
| Participation ID Number | Integer | 7 |
| Supervisor Appraiser State License Number | Text | 21 |
| Senior Lien | Integer | 11 |
| Cap Rate | Rate | 5 |
| Actual Net Operating Income | Integer | 11 |

| New Loan (LNPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Annual Debt Service | Integer | 11 |
| Actual Average Lease Rate | Rate | 5 |
| Actual Vacancy Rate | Rate | 5 |
| Current Debt Service Coverage Ratio | Rate | 5 |
| Current Borrower Debt to Income Ratio | Rate | 5 |
| Current Co-Borrower Debt to Income Ratio | Rate | 5 |
| Rentable Square Footage | Integer | 9 |
| Commercial Land Square Footage | Integer | 13 |
| Residential Property Square Footage | Integer | 9 |
| Listing Amount | Integer | 11 |
| Multiple Listing Service Number | Integer | 12 |
| Listing Date Julian | Integer | 7 |
| Listing Date | MMDDYY | 6 |
| Remaining Unit Value | Integer | 11 |
| Remaining Number of Units | Integer | 4 |
| Date of Last Release Julian | Integer | 7 |
| Date of Last Release | MMDDYY | 6 |
| Borrower Net Worth | Integer | 11 |
| Borrower Liquid Assets | Integer | 11 |
| Approval Date Julian | Integer | 7 |
| Approval Date | MMDDYY | 6 |
| Stress Test Rating | Text | 2 |
| Stress Test Date Julian | Integer | 7 |
| Stress Test Date | MMDDYY | 6 |
| Subdivision Name | Text | 30 |
| Primary Risk Rating | Text | 3 |
| Risk Rating Date | MMDDYY | 6 |
| Risk Rating Date Julian | Integer | 7 |
| Split Risk Rating 1 | Text | 3 |

| New Loan (LNPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Split Risk Rating 1 Established Position | Integer | 13 |
| Split Risk Rating 1 Calculated Position | Integer | 13 |
| Split Risk Rating 2 | Text | 3 |
| Split Risk Rating 2 Percent | Integer | 2 |
| Split Risk Rating 2 Amount | Integer | 13 |
| Split Risk Rating 3 | Text | 3 |
| Split Risk Rating 3 Percent | Integer | 2 |
| Split risk Rating 3 Amount | Integer | 13 |
| Escrow Def Pmt Amt | Rate | 11 |
| Escrow Def Pmt Amt | Integer | 3 |
| Escrow Def Pmt Amt | Integer | 3 |
| Escrow Def Pmt Amt | Integer | 3 |
| Escrow Def Pmt Amt | Integer | 3 |
| Escrow Def Pmt Amt | Integer | 3 |
| Escrow Deficiency more 1 payment | Text | 1 |
| Escrow Def Pmt Amt | Rate | 11 |
| Escrow Def Pmt Amt | Integer | 3 |
| Escrow Def Pmt Amt | Integer | 3 |
| Escrow Def Pmt Amt | Rate | 11 |
| Overage Percent | Rate | 9 |
| New Payment Rounding Option | Text | 1 |
| Update Non Accrual Loans | Y/N | 1 |
| Print Analysis with ARM letter | Y/N | 1 |
| Minimum Payment Change | Rate | 11 |
| Days Until Initial Escrow Statement | Integer | 3 |
| Payoff Pending Exp Date | Integer | 6 |
| Payoff Pending Exp Date - Julian | Integer | 7 |
| % of Balance to Reamortize | Rate | 9 |
| Participation Percentage | Rate | 17 |
| Billed Overline Amount | Rate | 11 |

| New Loan (LNPLAT) | | |
|-------------------------------|-----------|--------|
| Question | Data Type | Length |
| YTD Prepayment Penalty | Rate | 11 |
| Prev Yr Prepayment Penalty | Rate | 11 |
| LTD Prepayment Penalty | Rate | 11 |
| Sub-Prime Lending | Text | 1 |
| Overline Fee | Rate | 11 |
| Credit Line CIF Number | Text | 7 |
| Add Overline Fee to Next Bill | Y/N | 1 |
| Senior Lien | Integer | 11 |
| Unit Priced/Dealer Floor Plan | Text | 1 |
| Minimum Unit Priced Advance | Rate | 11 |
| Syndication Agent Number | Integer | 7 |
| Syndication Member Number | Integer | 7 |
| Shared National Credit | Y/N | 1 |
| Correspondent Bank | Y/N | 1 |
| Currency Type | Text | 2 |
| Borrower Self-Employed | Text | 1 |
| Borrower FICO Score | Integer | 3 |
| Co-Borrower Income | Rate | 8 |
| Co-Borrower FICO Score | Integer | 3 |
| FHLB Property Type | Text | 4 |
| FHLB Loan Purpose Code Valid | Text | 1 |
| FHLB Product Loan Product | Text | 4 |
| Subordinate Financing | Text | 1 |
| Housing Expense Ratio | Rate | 5 |
| Total Debt Ratio | Rate | 5 |
| MPF Master Commitment # | Text | 5 |
| FHLB Documentation type | Text | 2 |
| Total Other Debt | Rate | 8 |
| MERS Number | Text | 18 |
| Rent plus Utilities | Rate | 8 |

| New Loan (LNPLAT) | | |
|---|-----------|--------|
| Question | Data Type | Length |
| Unit Owner Occupied | Text | 1 |
| Property County Name | Text | 20 |
| Estimated Closing Date | MMDDYY | 6 |
| Estimated Closing Date - Julian | Integer | 7 |
| Agency Case Number | Text | 30 |
| Borrower Income | Rate | 8 |
| Borrower Race | Integer | 1 |
| Co-Borrower Race | Integer | 1 |
| Borrower Ethnicity | Integer | 1 |
| Co-Borrower Ethnicity | Integer | 1 |
| Borrower Birth Date | MMDDYYYY | 8 |
| Co-Borrower Birth Date | MMDDYYYY | 8 |
| HOEPA Status | Text | 1 |
| Rate Spread | Rate | 4 |
| Construction Loan Tracking | Text | 1 |
| Regulatory Risk Weight | Integer | 3 |
| Regulatory Teaser Rate | Text | 1 |
| Calculated Supervisory LTV Ratio | Rate | 5 |
| Exclude from Supervisory LTV Ratio | Integer | 2 |
| Exception to Real Estate Lending Policy | Integer | 2 |
| ATM Card Access | Text | 1 |
| HMDA Required | Y/N | 1 |
| Right to Cure Counter | Integer | 3 |
| Affiliate Loan | Y/N | 1 |
| Minimum Amount to Create Bill | Integer | 11 |
| Interest First Product | Y/N | 1 |
| Step Rate Loan | Y/N | 1 |
| Language Identifier | Text | 3 |
| Apply Payments to Past Due Loans | Y/N | 1 |
| Number of Payments Past Due to Trigger | Integer | 3 |

| New Loan (LNPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Apply Payments to Pre-paid Loans | Y/N | 1 |
| Post Excess as a Principal Curtailment | Y/N | 1 |
| #, %, \$ amount to trigger | Integer | 9 |
| #, %, \$ to trigger | Text | 1 |
| FHLB Appraisal Type | Text | 2 |
| Loan Orig. Source | Text | 1 |
| Anti-Pred. Category | Text | 2 |
| MH Prior Occ. Status | Text | 1 |
| MH # of Units | Text | 1 |
| MH Loan-to-Invoice | Integer | 6 |
| MH Year Build | Integer | 4 |
| Sales Associate | Text | 15 |
| Shadow Processing Date | MMDDYY | 6 |
| Shadow Processing Date - Julian | Integer | 7 |
| Roll Short on Pcode 6 | Text | 1 |
| Accrue Odd Days at 365 lbase | Text | 1 |
| Yearly Fee Calc Code | Text | 3 |
| LOC Fee Calc Code | Text | 3 |
| LOC Fee Frequency | Integer | 3 |
| LOC Fee Frequency Code | Text | 1 |
| LOC Fee Date | MMDDYY | 6 |
| LOC Fee Date Julian | Integer | 7 |
| LOC Fee Frequency Day | Integer | 2 |
| Unused Line Calc Code | Text | 3 |
| Unused Line Frequency | Integer | 3 |
| Unused Line Frequency Code | Text | 1 |
| Unused Line Date | MMDDYY | 6 |
| Unused Line Date Julian | Integer | 7 |
| Unused Line Frequency Day | Integer | 2 |
| Lien Position | Integer | 1 |

| New Loan (LNPLAT) | | |
|---|-----------|--------|
| Question | Data Type | Length |
| Use DDA Hold for ODP Xfer | Y/N | 1 |
| Penalty Rate Number | Integer | 3 |
| Penalty Rate | Rate | 9 |
| Days Past Due to Send Penalty Rate Notice | Integer | 3 |
| Days After Notice Penalty Rate Begins | Integer | 2 |
| Penalty APR Review Term | Integer | 3 |
| Penalty APR Review Term Code! | Text | 1 |
| Part Rate Variance | Rate | 9 |
| Part Rate Variance Code | Text | 1 |
| Specialty Lending | Y/N | 1 |
| Loan Orig. ID | Integer | 12 |
| Loan Orig. Company ID | Integer | 12 |
| Appraiser State License Number | Text | 21 |
| Appraisal Document File | Text | 10 |
| Source of Value | Text | 2 |
| Senior Lien | Integer | 11 |
| Cap Rate | Rate | 5 |
| Actual Net Operating Income | Integer | 11 |
| Annual Debt Service | Integer | 11 |
| Actual Average Lease Rate | Rate | 5 |
| Actual Vacancy Rate | Rate | 5 |
| Current Debt Service Coverage Ratio | Rate | 5 |
| Current Borrower Debt to Income Ratio | Rate | 5 |
| Current Co-Borrower Debt to Income Ratio | Rate | 5 |
| Rentable Square Footage | Integer | 9 |
| Commercial Land Square Footage | Integer | 13 |
| Residential Property Square Footage | Integer | 9 |
| Listing Amount | Integer | 11 |

| New Loan (LNPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Multiple Listing Service Number | Integer | 12 |
| Listing Date | MMDDYY | 6 |
| Remaining Unit Value | Integer | 11 |
| Remaining Number of Units | Integer | 11 |
| Date of Last Release | MMDDYY | 6 |
| Borrower Net Worth | Integer | 11 |
| Borrower Liquid Assets | Integer | 11 |
| Approval Date | MMDDYY | 6 |
| Stress Test Rating | Text | 2 |
| Stress Test Date | MMDDYY | 6 |
| Subdivision Name | Text | 30 |
| Primary Risk Rating | Text | 3 |
| Risk Rating Date | MMDDYY | 6 |
| Split Risk Rating 1 | Text | 3 |
| Split Risk Rating 1 Established Position | Integer | 13 |
| Split Risk Rating 2 | Text | 3 |
| Split Risk Rating 2 Percent | Integer | 2 |
| Split Risk Rating 2 Amount | Integer | 13 |
| Split Risk Rating 3 | Text | 3 |
| Split Risk Rating 3 Percent | Integer | 2 |
| Split risk Rating 3 Amount | Integer | 13 |
| Split Risk Rating 1 Calculated Position | Integer | 13 |
| Print Auto Pay Message | Y/N | 1 |
| HPML | Y/N | 1 |
| HPML Rate Spread | Rate | 4 |
| Early Intervention Notice Date | MMDDYY | 6 |
| Early Intervention Notice Date Julian | Integer | 7 |
| Qualified Mortgage Code | Text | 2 |
| Qualified Residential Mortgage Code | Text | 2 |
| Principal Dwelling | Y/N | 1 |

| New Loan (LNPLAT) | | |
|--|-----------|--------|
| | | |
| Question | Data Type | Length |
| ARM Notice Type | Text | 1 |
| Days Before Rate Change to Send Initial Notice | Integer | 3 |
| Initial ARM Notice Sent | Text | 1 |

| New Credit Insurance/Escrow (LNPLED) | | |
|--------------------------------------|-----------|--------|
| | | |
| Question | Data Type | Length |
| Account Number | Integer | 16 |
| Account Type | Text | 1 |
| Short Name | Text | 20 |
| Escrow/Insurance Type | Text | 2 |
| Sequence Number | Integer | 3 |
| Tracking Only Flag | Y/N | 1 |
| New Record Today | Y/N | 1 |
| Policy Number | Text | 15 |
| Policy Amount | Rate,9,2 | 11 |
| Insurance Premium | Rate,9,2 | 11 |
| Policy Term | Integer | 3 |
| Policy Term Code | > | 1 |
| Policy Origination Date | MMDDYY | 6 |
| Policy Origination Date - Julian | Integer | 7 |
| Policy Expiration Date | MMDDYY | 6 |
| Company Dist Location | Integer | 11 |
| Agent Dist Location | Integer | 11 |
| Force Placed Insurance Flag | Y/N | 1 |
| PMI Notification Printed | Y/N | 1 |
| Termination Date | MMDDYY | 6 |
| Termination Code | Text | 2 |

| New Credit Insurance/Escrow (LNPLED) | | |
|--------------------------------------|-----------|--------|
| | | |
| Question | Data Type | Length |
| FHA Risk Based Calc Method | Text | 2 |
| Anniversary Distribution Amount | Rate,9,2 | 11 |
| Community Name | Text | 35 |
| Map/Panel Number | Text | 11 |
| Letter of Mapped Revision Date | MMDDYY | 6 |
| Insurance Type | Text | 1 |
| Panel Date | MMDDYY | 6 |
| Flood Zone - 1 | Text | 5 |
| Flood Zone - 2 | Text | 5 |
| Coastal Bara Resource Area Date | MMDDYY | 6 |
| Community Number | Integer | 6 |
| Map/Index Date | MMDDYY | 6 |
| Determination Date | MMDDYY | 6 |
| Community Program Date | MMDDYY | 6 |
| Compliance Company ID | Text | 5 |
| Determination Company ID | Text | 5 |
| Determination Number | Text | 10 |
| Determination Contract | Text | 1 |
| Flood Tracking Exists | Y/N | 1 |

| New Loan Message (LNPLMS) | | |
|---------------------------|-----------|--------|
| | | |
| Question | Data Type | Length |
| Identifier | Text | 1 |
| Account Type | Text | 1 |
| Account Number | Integer | 16 |
| Sequence Number | Integer | 3 |
| Collateral Message Code | Text | 1 |
| Message Text | Text | 60 |

| New Loan Message (LNPLMS) | | |
|---------------------------|-----------|--------|
| Question | Data Type | Length |
| Expiration Date | MMDDYY | 6 |
| Expiration Date - Julian | Integer | 7 |
| Message Placed Date | MMDDYY | 6 |
| Message User Code | Text | 3 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Record ID | Text | 1 |
| Branch Number | Integer | 3 |
| Account Number | Integer | 16 |
| Account Type | Text | 1 |
| Short Name | Text | 20 |
| CIF Number | Text | 7 |
| Alternate Address Code | Integer | 1 |
| Additional Names Code | Y/N | 1 |
| Alternate Name Code | Y/N | 1 |
| GL Group Code | Integer | 3 |
| GL Cost Center | Integer | 4 |
| GL Product Code | Integer | 3 |
| Officer Code | Text | 6 |
| Collection Officer | Text | 6 |
| Status | Integer | 1 |
| Close on Zero Balance | Y/N | 1 |
| Exclude | Text | 1 |
| DEP Class Code | Text | 1 |
| Stop Payment Order Code | Text | 1 |
| Hold Placed on Account Code | Text | 1 |
| Alert Placed on Account Code | Text | 1 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Special Instruction Order Code | Text | 1 |
| Disposition of Interest | Text | 1 |
| Disposition Account | Integer | 16 |
| Disposition Account Type | Text | 1 |
| Date Opened - Julian | Integer | 7 |
| Last Overdrawn Date - Julian | Integer | 7 |
| Last Active Date - Julian | Integer | 7 |
| Last Contact Date - Julian | Integer | 7 |
| Last Interest Paid Date - Julian | Integer | 7 |
| Last Statement Date - Julian | Integer | 7 |
| Last Maintenance Date - Julian | Integer | 7 |
| Last Deposit Date - Julian | Integer | 7 |
| Date Service Charge Waive Expires - Julian | Integer | 7 |
| Date Closed - Julian | Integer | 7 |
| Date Last Dormant - Julian | Integer | 7 |
| Last Escheat Date - Julian | Integer | 7 |
| Last Charge Off Date - Julian | Integer | 7 |
| Date Opened | MMDDYY | 6 |
| Last Overdrawn Date | MMDDYY | 6 |
| Last Active Date | MMDDYY | 6 |
| Last Contact Date | MMDDYY | 6 |
| Last Interest Paid Date | MMDDYY | 6 |
| Last Statement Date | MMDDYY | 6 |
| Last Maintenance Date | MMDDYY | 6 |
| Last Deposit Date | MMDDYY | 6 |
| Date Service Charge Waive Expires | MMDDYY | 6 |
| Date Closed | MMDDYY | 6 |
| Date Last Dormant | MMDDYY | 6 |
| Last Escheat Date | MMDDYY | 6 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Last Charge Off Date | MMDDYY | 6 |
| Amount of Last Deposit | Integer | 13 |
| Hold Amount | Integer | 13 |
| Current Balance | Integer | 13 |
| Previous Statement Balance | Integer | 13 |
| Minimum Balance | Integer | 11 |
| Collected Balance | Integer | 13 |
| Available Balance | Integer | 13 |
| Agg Days | Integer | 5 |
| Agg Ledger Balance | Integer | 15 |
| Agg Collected Balance | Integer | 15 |
| Accrued Interest | Integer | 13 |
| Alternate Accrued Interest | Integer | 13 |
| YTD Interest | Integer | 13 |
| Previous YTD Interest | Integer | 13 |
| Amount of Last Interest Paid | Integer | 13 |
| Statement Cycle | Integer | 2 |
| Current Interest Cycle | Integer | 2 |
| Service Charge Cycle | Integer | 2 |
| Service Charge Code | Text | 2 |
| Service Charge Type | Text | 1 |
| User Code | Text | 2 |
| Next Statement Date | MMDDYY | 6 |
| Next Statement Date - Julian | Integer | 7 |
| Statement Day of Month | Integer | 2 |
| Statement Frequency Code | Text | 1 |
| Statement Frequency Days | Integer | 3 |
| Statement Print | Text | 1 |
| Statement Service Charge | Text | 1 |
| Statement Credit Interest | Text | 1 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Number of Debits | Integer | 7 |
| Amount of Debits | Integer | 13 |
| Number of Credits | Integer | 7 |
| Amount of Credits | Integer | 13 |
| Number of Service Charge Debits | Integer | 7 |
| Number of Service Charge Credits | Integer | 7 |
| Overdraft Limit Code | Integer | 1 |
| Signature Verify Code | Y/N | 1 |
| Check Guaranty Card | Y/N | 1 |
| ATM Card | Y/N | 1 |
| Include on Combined Statement | Y/N | 1 |
| Hold Mail Code | Text | 1 |
| Automatic NSF Charge | Text | 1 |
| Charge Continuous Overdraft Fee | Y/N | 1 |
| Continuous Overdraft Fee Minimum | Integer | 11 |
| Continuous Overdraft Fee Maximum | Integer | 11 |
| Continuous Overdraft Fee Percent | Integer | 3 |
| Number of Days Before Overdraft Fee | Integer | 3 |
| Overdraft Balance Start Fee | Integer | 5 |
| High Volume Account Class Code | Y/N | 1 |
| Times Overdraft this Cycle | Integer | 3 |
| Times Overdraft this Quarter | Integer | 3 |
| Times Overdraft 2nd Quarter | Integer | 3 |
| Times Overdraft 3rd Quarter | Integer | 3 |
| Times Overdraft 4th Quarter | Integer | 3 |
| Times Overdraft 5th Quarter | Integer | 3 |
| Times Overdraft last Year | Integer | 3 |
| Times Overdraft LTD | Integer | 5 |
| Related Account Number | Integer | 16 |
| Related Account Type | Text | 1 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Number of Checks Deposited - On Us | Integer | 7 |
| Number of Checks Deposited - Foreign | Integer | 7 |
| List Post Code | Y/N | 1 |
| Interest Rate /R | Integer | 9 |
| Prime Rate Number | Integer | 3 |
| Rate Variance | Integer | 9 |
| Rate Variance Code | Text | 1 |
| Rate Floor | Integer | 9 |
| Rate Ceiling | Integer | 9 |
| Rate Review Date - Julian | Integer | 7 |
| Rate Review Date | MMDDYY | 6 |
| Rate Review Term | Integer | 3 |
| Rate Review Term Code | Text | 1 |
| Special Information Code 1 | Text | 1 |
| Special Information Code 2 | Text | 1 |
| Special Information Code 3 | Text | 1 |
| Special Information Code 4 | Text | 1 |
| Special Message | Text | 1 |
| Club Plan | Text | 1 |
| Number of Enclosures | Integer | 7 |
| EFT Flag | Y/N | 1 |
| Minimum Charge | Integer | 5 |
| Maximum NSF Charges | Integer | 11 |
| Maximum Overdraft Charges | Integer | 11 |
| SMSA Number | Integer | 5 |
| CRA Location | Integer | 9 |
| CRA State Code | Integer | 2 |
| County Code | Integer | 3 |
| Account Analysis Code | Text | 1 |
| Mail Code | Text | 4 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Statement/Passbook Code | Text | 1 |
| Print Checks In Check Order | Y/N | 1 |
| Item Truncation | Text | 1 |
| Images Per Page | Integer | 2 |
| Images Front-Back Code3 | Integer | 1 |
| Image Check Order | Text | 1 |
| Image Credits | Text | 1 |
| Repurchase Block Number | Integer | 7 |
| Charged Off Amount | Integer | 13 |
| Account Level Security | Text | 1 |
| Privacy Act Opt Out | Y/N | 1 |
| Call Report Code | Text | 8 |
| User ID | Text | 24 |
| Workstation ID | Text | 24 |
| Time Change Made | Integer | 6 |
| Statement-Cycle Reset Freq | Text | 1 |
| Format Code | Text | 10 |
| Pay Interest Through EOM | Y/N | 1 |
| Post AFT If NSF | Text | 1 |
| Additional Name - 1 | Text | 40 |
| Additional Name - 2 | Text | 40 |
| Primary Relationship Sequence | Integer | 2 |
| Additional CIF1 | Text | 7 |
| Relationship for Additional CIF1 | Text | 1 |
| CFPLAT Relationship Additional CIF1 Seq | Integer | 2 |
| Additional CIF2 | Text | 7 |
| Relationship for Additional CIF2 | Text | 1 |
| CFPLAT Relationship Additional CIF2 Seq | Integer | 2 |
| Additional CIF3 | Text | 7 |
| Relationship for Additional CIF3 | Text | 1 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| CFPLAT Relationship Additional CIF3 Seq | Integer | 2 |
| Additional CIF4 | Text | 7 |
| Relationship for Additional CIF4 | Text | 1 |
| CFPLAT Relationship Additional CIF4 Seq | Integer | 2 |
| Additional CIF5 | Text | 7 |
| Relationship for Additional CIF5 | Text | 1 |
| CFPLAT Relationship Additional CIF5 Seq | Integer | 2 |
| Additional CIF6 | Text | 7 |
| Relationship for Additional CIF6 | Text | 1 |
| CFPLAT Relationship Additional CIF6 Seq | Integer | 2 |
| Additional CIF7 | Text | 7 |
| Relationship for Additional CIF7 | Text | 1 |
| CFPLAT Relationship Additional CIF7 Seq | Integer | 2 |
| Additional CIF8 | Text | 7 |
| Relationship for Additional CIF8 | Text | 1 |
| CFPLAT Relationship Additional CIF8 Seq | Integer | 2 |
| Additional CIF9 | Text | 7 |
| Relationship for Additional CIF9 | Text | 1 |
| CFPLAT Relationship Additional CIF9 Seq | Integer | 2 |
| Alternate Name | Text | 40 |
| Alternate Address - 1 | Text | 40 |
| Alternate Address - 2 | Text | 40 |
| Alternate Address - Foreign | Text | 40 |
| Alternate City | Text | 20 |
| Alternate State | Text | 2 |
| Alternate Zip | Integer | 9 |
| Allow Redeposits | Y/N | 1 |
| Number of Redeposits Allowed | Integer | 1 |
| Waive Reason Code | Text | 2 |
| Reg E Opt in Flag | Text | 1 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Allow Closed Status to Reopen | Y/N | 1 |
| Auto Charge Off | Y/N | 1 |
| Date Collected | MMDDYY | 6 |
| Date Collected Julian | Integer | 7 |
| Statement Delivery Method | Text | 1 |
| Promotional Code | Text | 3 |
| Promo Expiration Date | MMDDYY | 6 |
| Promo Expiration Date Julian | Integer | 7 |
| Promo Variance | Integer | 9 |
| Promo Variance Code | Text | 1 |
| Send Redeposit Notice | Y/N | 1 |
| Maximum UCF Charge | Integer | 11 |
| OD Reg Report | Y/N | 1 |
| Sales Associate | Text | 15 |
| Charge OD Actual or Business Days | Text | 1 |
| Available Balance table #1 | Integer | 4 |
| Available Balance table #2 | Integer | 4 |
| Language Code | Text | 3 |
| Paper Statement Code | Text | 2 |
| Paper Statement Fee Code | Text | 2 |
| Reg CC New Trans Acct | Text | 1 |
| Image Act Fee | Text | 1 |
| Waive Reason Code | Text | 2 |
| Reg E Opt in Flag | Text | 1 |
| Allow Closed Status to Reopen | Y/N | 1 |
| Items OD Balance | Integer | 13 |
| NSF Fees Balance | Integer | 13 |
| OD Charge Balance | Integer | 13 |
| S/C Balance | Integer | 13 |
| UCF Balance | Integer | 13 |

| New Checking, Savings, Money Market (DDPLAT) | | |
|--|-----------|--------|
| Question | Data Type | Length |
| Items OD Balance - Yesterday | Integer | 13 |
| NSF Fees Balance - Yesterday | Integer | 13 |
| OD Charge Balance - Yesterday | Integer | 13 |
| S/C Balance - Yesterday | Integer | 13 |
| UCF Balance - Yesterday | Integer | 13 |
| Auto Charge Off | Y/N | 1 |
| Date Collected | MMDDYY | 6 |
| Statement Delivery Method | Text | 1 |
| Promotional Code | Text | 3 |
| Promo Expiration Date | MMDDYY | 6 |
| Promo Variance | Integer | 9 |
| Promo Variance Code | Text | 1 |
| Tch Srv use only fld A1 | Text | 1 |
| Tch Srv use only fld A2 | Text | 1 |
| Tch Srv use only fld A3 | Text | 2 |
| Tch Srv use only fld A4 | Text | 2 |
| Tch Srv use only fld N1 | Text | 5 |
| Tch Srv use only fld N2 | Text | 13 |
| Print Addenda Records | Text | 1 |
| Number of Addenda Records to Print | Text | 2 |
| Charge Bad Address Fee | Y/N | 1 |

| New Time Account (CDPLAT) | | |
|---------------------------|-----------|--------|
| Question | Data Type | Length |
| Account Number | Integer | 16 |
| Account Type | Text | 1 |
| Short Name | Text | 20 |
| CIF Number | Text | 7 |

| New Time Account (CDPLAT) | | |
|---------------------------|-----------|--------|
| Question | Data Type | Length |
| CD Type Code | Text | 2 |
| Branch Number | Integer | 3 |
| GL Group Code | Integer | 3 |
| GL Cost Center | Integer | 4 |
| GL Product Code | Integer | 3 |
| Alternate Address Code | Integer | 1 |
| Additional Name Code | Text | 1 |
| Alternate Name Code | Y/N | 1 |
| Officer Code | Text | 6 |
| Status | Integer | 1 |
| DEP Class Code | Text | 1 |
| CD Number | Integer | 16 |
| Hold Amount | Integer | 11 |
| Hold Description | Text | 10 |
| Statement/Passbook Code | Text | 1 |
| Last Interest Amount | Integer | 11 |
| Accrued Interest | Integer | 13 |
| Anticipated Interest | Integer | 11 |
| Daily Accrual | Integer | 13 |
| Interest Penalty | Integer | 11 |
| Early Redemption Penalty | Integer | 11 |
| Date Issued | MMDDYY | 6 |
| Next Pay Date | MMDDYY | 6 |
| Maturity Date | MMDDYY | 6 |
| Rate Review Date | MMDDYY | 6 |
| Entered Date | MMDDYY | 6 |
| Day of Month for Check | Integer | 2 |
| CD Term | Integer | 4 |
| CD Term Code | Text | 1 |
| Interest Term | Integer | 3 |

| New Time Account (CDPLAT) | | |
|--------------------------------------|-----------|--------|
| Question | Data Type | Length |
| Interest Term Code | Text | 1 |
| Renewal Code | Text | 1 |
| Disposition of Interest | Text | 1 |
| Combined Interest Checks | Text | 1 |
| Interest Method | Text | 1 |
| Year Base | Integer | 1 |
| Even Payment Code | Text | 1 |
| Even Payment Changed | Text | 1 |
| DDA Account Number | Integer | 16 |
| DDA Account Type | Text | 1 |
| CIF Number for Checks | Text | 7 |
| Previous CD Term | Integer | 4 |
| Previous CD Term Code | Text | 1 |
| Previous Maturity Date | MMDDYY | 6 |
| Interest Rate /R | Integer | 9 |
| Rate Variance | Integer | 9 |
| Rate Variance Code | Text | 1 |
| Rate Floor | Integer | 9 |
| Rate Ceiling | Integer | 9 |
| Rate Review Term | Integer | 3 |
| Rate Review Term Code | Text | 1 |
| Variable Rate Number | Integer | 3 |
| Rate Schedule Code | Text | 1 |
| Override Renewal Rate | Text | 1 |
| Override to Rate | Integer | 9 |
| Override Using Rate Number | Integer | 3 |
| Withholding Code | Integer | 1 |
| Alternate Withholding Account Number | Integer | 16 |
| Alternate Withholding Account Type | Text | 1 |
| Withholding Alternate Rate | Integer | 9 |

| New Time Account (CDPLAT) | | |
|-----------------------------------|-----------|--------|
| Question | Data Type | Length |
| State | Text | 2 |
| CRA State Code | Integer | 2 |
| County Code | Integer | 3 |
| State Withholding Code | Integer | 1 |
| State Withholding Rate | Integer | 9 |
| Call Report Code | Text | 8 |
| Special Information Code 1 | Text | 1 |
| Special Information Code 2 | Text | 1 |
| Special Information Code 3 | Text | 1 |
| Special Information Code 4 | Text | 1 |
| Special Message Code | Text | 1 |
| Include on Combined Statement | Y/N | 1 |
| Hold Mail Code | Text | 1 |
| IRA Code | Text | 1 |
| Repossession Block Number | Integer | 7 |
| Penalty Type | Text | 2 |
| OID Charge Flag | Text | 1 |
| Maturity Date Required | Text | 1 |
| Statement Code | Text | 1 |
| ALM Type | Text | 1 |
| IRA Plan Code | Text | 3 |
| IRA Distribution Sequence Number | Integer | 3 |
| Source of Funds | Text | 2 |
| SMSA Number | Integer | 5 |
| CRA Location | Integer | 9 |
| Paperless CD Code | Y/N | 1 |
| Pay Accrued Last Payment | Text | 1 |
| Allow Interest Date Past Maturity | Y/N | 1 |
| Use Multiple Deposit Rates | Text | 1 |
| First-Last Rate on Withholding | Text | 1 |

| New Time Account (CDPLAT) | | |
|---|-----------|--------|
| Question | Data Type | Length |
| Account Level Security | Text | 1 |
| Privacy Act Opt Out | Y/N | 1 |
| Override Delayed Interest | Text | 1 |
| Override Interest Number of Days | Integer | 2 |
| Batch Number | Integer | 5 |
| User ID | Text | 24 |
| Workstation ID | Text | 24 |
| Time Change Made | Integer | 6 |
| Additional Name Line 1 | Text | 40 |
| Additional Name Line 2 | Text | 40 |
| Primary Relationship Sequence | Integer | 2 |
| Additional CIF1 | Text | 7 |
| Relationship for Additional CIF1 | Text | 1 |
| CFPLAT Relationship Additional CIF1 Seq | Integer | 2 |
| Additional CIF2 | Text | 7 |
| Relationship for Additional CIF2 | Text | 1 |
| CFPLAT Relationship Additional CIF2 Seq | Integer | 2 |
| Additional CIF3 | Text | 7 |
| Relationship for Additional CIF3 | Text | 1 |
| CFPLAT Relationship Additional CIF3 Seq | Integer | 2 |
| Additional CIF4 | Text | 7 |
| Relationship for Additional CIF4 | Text | 1 |
| CFPLAT Relationship Additional CIF4 Seq | Integer | 2 |
| Additional CIF5 | Text | 7 |
| Relationship for Additional CIF5 | Text | 1 |
| CFPLAT Relationship Additional CIF5 Seq | Integer | 2 |
| Additional CIF6 | Text | 7 |
| Relationship for Additional CIF6 | Text | 1 |
| CFPLAT Relationship Additional CIF6 Seq | Integer | 2 |
| Additional CIF7 | Text | 7 |

| New Time Account (CDPLAT) | | |
|---|-----------|--------|
| Question | Data Type | Length |
| Relationship for Additional CIF7 | Text | 1 |
| CFPLAT Relationship Additional CIF7 Seq | Integer | 2 |
| Additional CIF8 | Text | 7 |
| Relationship for Additional CIF8 | Text | 1 |
| CFPLAT Relationship Additional CIF8 Seq | Integer | 2 |
| Additional CIF9 | Text | 7 |
| Relationship for Additional CIF9 | Text | 1 |
| CFPLAT Relationship Additional CIF9 Seq | Integer | 2 |
| Alternate Name | Text | 40 |
| Alternate Address - 1 | Text | 40 |
| Alternate Address - 2 | Text | 40 |
| Alternate Address - Foreign | Text | 40 |
| Alternate City | Text | 20 |
| Alternate State | Text | 2 |
| Alternate Zip | Integer | 9 |
| Individual Name | Text | 22 |
| Credit Account Number | Integer | 17 |
| Credit Bank Number | Integer | 9 |
| Credit Transaction Code | Integer | 2 |
| Send Pre-Notice | Y/N | 1 |
| Company Name | Text | 16 |
| Company Discretionary | Text | 20 |
| Company ID | Text | 10 |
| Standard Entry Class | Text | 3 |
| Company Entry Description | Text | 10 |
| Sales Associate | Text | 15 |
| Language Identifier | Text | 3 |

