

**NUMBER OF DELINQUENT LOANS**  
*This page must be completed by all credit unions*

**TOTAL NUMBER OF DELINQUENT LOANS BY COLLATERAL TYPE**

	Reportable Delinquency								Total Number of Reportable Delinquent Loans
	1 to <2 months		2 to <6 months		6 to <12 months		12 months and over		
	Report Number Only								
	024A		026A		027A		028A		045A
1 Unsecured Credit Card Loans.....									
2 1st Mortgage Real Estate Loans/Lines of Credit									
a. Fixed Rate (incl. Hybrid/Balloon > 5yrs).....	NEW		NEW		NEW		NEW		NEW
b. Adjustable Rate (incl. Hybrid/Balloon 5 yrs or less)	NEW		NEW		NEW		NEW		NEW
3 Other Real Estate Loans/Lines of Credit									
a. Fixed Rate/Hybrid/Balloon.....	NEW		NEW		NEW		NEW		NEW
b. Adjustable Rate.....	NEW		NEW		NEW		NEW		NEW
4 Leases Receivable.....	NEW		NEW		NEW		NEW		NEW
5 All Other Loans (See Instructions).....	NEW		NEW		NEW		NEW		NEW
6 <b>TOTAL NUMBER OF DELINQUENT LOANS</b>	020A		021A		022A		023A		041A

**ADDITIONAL DELINQUENCY INFORMATION**  
*(Included in the delinquent loan numbers reported above.)*

	Reportable Delinquency								
	Report Number Only								
8 Indirect Loans.....	NEW		NEW		NEW		NEW		NEW
9 Participation Loans.....	NEW		NEW		NEW		NEW		NEW
10 Interest Only & Payment Option 1st Mortgage Loans	NEW		NEW		NEW		NEW		NEW
11 Interest Only & Payment Option Other RE/LOCs Loans	NEW		NEW		NEW		NEW		NEW
12 Residential Construction- Excluding Business Purpose	NEW		NEW		NEW		NEW		NEW
13 Member Business Loans excluding Agricultural Lns	NEW		NEW		NEW		NEW		NEW
14 Agricultural Loans.....	NEW		NEW		NEW		NEW		NEW
15 Nonmember Business Loans.....	NEW		NEW		NEW		NEW		NEW
16 Business Construction & Development Loans.....	NEW		NEW		NEW		NEW		NEW
17 Modified 1st Mortgage Real Estate Loans.....	NEW		NEW		NEW		NEW		NEW
18 Modified Other Real Estate Loans\Lines of Credit....	NEW		NEW		NEW		NEW		NEW
19 Modified RE Loans also reported as business loans	NEW		NEW		NEW		NEW		NEW

**DOLLAR AMOUNT OF DELINQUENT LOANS**

*This page must be completed by all credit unions*

DELINQUENT LOANS BY COLLATERAL TYPE	Reportable Delinquency							Total Reportable Delinquency
	1 to <2 months	2 to <6 months	6 to <12 months	12 months and over	Report Amount Only			
1 Unsecured Credit Card Loans.....	024B	026B	027B	028B			045B	
2 1st Mortgage Real Estate Loans/Lines of Credit								
a. Fixed Rate (incl. Hybrid/Balloon > 5yrs).....	751	752	753	754			713A	
b. Adjustable Rate (incl. Hybrid/Balloon 5 yrs or less)	771	772	773	774			714A	
3 Other Real Estate Loans/Lines of Credit								
a. Fixed Rate/Hybrid/Balloon.....	755	756	757	758			715A	
b. Adjustable Rate.....	775	776	777	778			716A	
4 Leases Receivable.....	020D	021D	022D	023D			041D	
5 All Other Loans (See Instructions).....	020C	021C	022C	023C			041C	
6 <b>TOTAL DELINQUENT LOANS</b>	020B	021B	022B	023B			041B	

**ADDITIONAL DELINQUENCY INFORMATION**  
(Included in the delinquency reported above.)

	Reportable Delinquency							
	Report Amount Only		Report Amount Only		Report Amount Only			
8 Indirect Loans.....	020E	021E	022E	023E			041E	
9 Participation Loans.....	020F	021F	022F	023F			041F	
10 Interest Only & Payment Option 1st Mortgage Loans	020I	021I	022I	023I			041I	
11 Interest Only & Payment Option Other RE/LOCs Loans	020M	021M	022M	023M			041M	
12 Residential Construction- Excluding Business Purpose	020N	021N	022N	023N			041N	
13 Member Business Loans excluding Agricultural Lns	020G	021G	022G	023G			041G	
14 Agricultural Loans.....	020H	021H	022H	023H			041H	
15 Nonmember Business Loans.....	020P	021P	022P	023P			041P	
16 Business Construction & Development Loans.....	020Q	021Q	022Q	023Q			041Q	
17 Modified 1st Mortgage Real Estate Loans.....	020J	021J	022J	023J			041J	
18 Modified Other Real Estate Loans\Lines of Credit....	020K	021K	022K	023K			041K	
19 Modified RE Loans also reported as business loans	020L	021L	022L	023L			041L	