HEAL CUSTOMER TAPE SPECIFICATIONS
FOR REPORTING HEAL LOAN PURCHASES & CONSOLIDATIONS

REQUIRED			FIELD DESCRIPTION	COLUMNS	LEN	TYPE	FIELD NAMES
FOR	Non-:: Cons	Cons					
		x	Social Security Number (No dashes)	1-9	9	N	SSA
x		x	HEAL-assigned Loan ID (Required)	11 - 22	12	N	LOAN ID CNSL.LOAN.ID
			D to of First Disbursement for each loan (YYYYMM)	24 - 29	6	A/N	DISDTE 1
			Originating Lender ID Number	31 -36	6	A/N	LID
			Name of Borrower (Last, First MI)	38 - 67	30	A	NAME
			Transaction Type 2/ Loan Purchase; P = Purchase of a Non-consolidated Loan PC =Purchase of a Consolidated Loan Loan Consolidation; C = New Consolidated Loan	69 - 70	2	A	
			Date of Purehase/Consolidation (YYYYMM)	72-77	6	N	PURCH.DATE
			Servicer ID Number	79-84	6	N	SERVICER
	z	x	Current Holder ID Number	85 - 90	6	N	HOLDER

			Consolidated Amount
			  Includes dollars and cents with decimal in position 95
			  Ex.: 999999.99
				92- 100	9	A/N	CONSOL.PRIN

Tape Definition: DCB=(RECFM=FB,LRECL=100,BLKSIZE=8000)   NOTE: Please provide data on loan records purchased or

Tape Density: 1600 or 6250 b.p.i., or 3480 cartridge, NON-LABEL Tape or   consolidated. - Do not include data for each disbursement.
                     ASCII file on *high* density 3 1/2" IBM-formatted floppy disk

loan.   1_/ Cnsl = Required field for reporting purchase of consolidated loan. Non-Cnsl = Required field for reporting purchase of a non-

2/ "C" is used for reporting a newly-consolidated loan only. You do not need to report the individual loans with *which* the consolidated loan is
        comprised, regardless of the holder of those loans.