

**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 <a href="#">CNSL.LOAN.ID</a>
		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 consolidated. - Do not include data for each disbursement.  
Tape Density: 1600 or 6250 b.p.i., or 3480 cartridge, NON-LABEL Tape or  
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.