## HEAL RECORD LAYOUT FOR REPORTING HEAL LOAN PURCHASES AND CONSOLIDATIONS

Required for	Required for	Field Description	<b>Columns</b>	Length	<u>Type</u>
<b>Consolidation</b>	Non-				
<u>Loan</u>	<b>Consolidation</b>				
	<u>Loan</u>				
X	X	Social Security Number (No Dashes)	1-9	9	N
X	X	HEAL-assigned Loan ID (Required)	11-22	12	N
		Date of First Disbursement for each loan (YYYYMM)	24-29	6	A/N
		Originating Lender ID Number	31-36	6	A/N
X	X	Name of Borrower (Last, First, MI)	38-67	30	A
X	X	Transaction Type	69-70	2	A
		Loan Purchase			
		P = Purchase of a Non-consolidated Loan			
		PC = Purchase of Consolidated Loan			
		<b>Loan Consolidation</b>			
		C = New Consolidated Loan			
X	X	Date of Purchase/Consolidation (YYYYMM)	72-77	6	N
X	X	Servicer ID Number	79-84	6	N
X	X	Current Holder ID Number	85-90	6	N
X		Consolidated Amount	92-100	9	A/N
		Includes dollars and cents with decimal in position 95			