HEAL RECORD LAYOUT
FOR REPORTING HEAL LOAN PURCHASES AND CONSOLIDATIONS

Required for Consolidation Loan	Required for Non-Consolidation Loan	Field Description	Columns	Length	Type
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 **Loan Purchase** P = Purchase of a Non-consolidated Loan PC = Purchase of Consolidated Loan **Loan Consolidation** C = New Consolidated Loan	69-70	2	A
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 Includes dollars and cents with decimal in position 95	92-100	9	A/N