3/30/2022 Version 1
Template Name: ECIP Disaggregate Qualified Lending Data (CU)
Instructions to Reporter: a. Do not change the cell formatting. b. Do not reformat the template. c. Only input numbers (No symbols such as "\$", ","). d. Only input whole dollar amounts (No fractions or decimals). Step 1 - Populate your data in the .XLSX file, starting on row 8. Step 2 - Save the fully populated file as .CSV file. Step 3 - Upload the .CSV file to the portal.
Field ID
Label
Required or Optional
Help Text

ISR_IDc	
ICD ID	
ISR ID	
Required	
-	
	3
	3 4
	5
	5 6
	7
	8
	9
	10
	11
	12
	13
	14
	15

_ending_Plan_Categoryc
_ending Plan Category
Required
Jnsecured credit card loans
Payday alternative loans (PALs I and PALs II) (FCU only)
Non-federally guaranteed student loans
All other unsecured loans/lines of credit
New vehicle loans
Jsed vehicle loans
_eases receivable
All other secured non-real estate loans / lines of credit
Loans / lines of credit secured by first lien on single 1-4 family res property
oans / lines of credit secured by junior lien on single 1-4 family res property
All other real estate loans / lines of credit
Commercial loans / lines of credit real estate secured

Dollar_Originations_TOc	
(Column A) Total Loan Originations	
Required	
_	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

LMI_Borrowersc	Other_Targeted_Populationsc
	Qualified Lending Originations (including Deep
Qualified Lending Originations (including Deep Impact Lending Originations): People: (Column B) LMI Borrowers	Impact Lending Originations) : People : (Column C) Other Targeted Populations
Required	Required
Required	Required
	0 0
	0 0
	0 0
	0 0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Law Income Demonstra	
Low_Income_Borrowersc	
Qualified Landing Originations (including Deep Impact	
Qualified Lending Originations (including Deep Impact Lending Originations) : People : Deep Impact Lending :	
(Column D) Low-Income Borrowers	
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

	٦
	٦
MTCE Landing Other Targeted Deputations of	١
MTGE_Lending_Other_Targeted_Populationsc	٦
Qualified Lending Originations (including Deep Impact	
Lending Originations) : People : Deep Impact Lending :	
(Column E) Mortgage Lending to Other Targeted Population	S
Required	-
-	
	0
	0
	0
	0
	0
	0
	0
	0
	n
	0
	0
	0

Rural_Communitiesc	
Qualified Lending Originations (including Deep Impact	
Lending Originations) : Places : (Column F) Rural Communities	
	$\dashv$
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

	-
Urban_Low_Income_Communitiesc	-
Qualified Lending Originations (including Deep Impact	
Lending Originations) : Places : (Column G) Urban Low-	
Income Communities	_
Required	_
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Lladaman d Oaman Wita	-
Underserved_Communitiesc	$\dashv$
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : (Column H) Underserved	
Communities	
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	J

Minority_Communitiesc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : (Column I) Minority	
Communitites	
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Persistent_Poverty_Countiesc	
Ovalified Landing Originations (including Deep Impact	
Qualified Lending Originations (including Deep Impact Lending Originations) : Places : Deep Impact Lending :	
(Column J) Persistent Poverty Counties	
Required	_
-	
	0
	0
	0
	0
	0
	0
	0
	U
	0
	0
	0
	0
	0

[Indian Reservations and Native Hawaiian Homelands] Required  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0		
Qualified Lending Originations (including Deep Impact Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0	IN Country Indian DE7 Native Hawaiian c	
Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0 0	IN_Country_Indian_REZ_Native_Hawaiianc	
Lending Originations): Places: Deep Impact Lending: (Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0 0	Qualified Landing Originations (including Doop Impact	
(Column K) [Indian Country] / [Indian Reservations and Native Hawaiian Homelands]  Required  0 0 0 0 0 0 0 0 0 0 0 0	Lending Originations): Places: Deep Impact Lending:	
Required  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(Column K) [Indian Country] /	
0 0 0 0 0 0 0		
0 0 0 0 0 0	Required	_
0 0 0 0 0 0	-	
0 0 0 0 0		
0 0 0 0 0 0 0		
0 0 0 0		
0 0 0		
0 0		
0		
0		
		0
		0
0		U
U		0
0		0
0		0
0		0

II C Tamitaria	
U_S_Territoriesc	
Qualified Lending Originations (including Deep Impact	
Lending Originations) : Places : Deep Impact Lending :	
(Column L) U.S. Territories Required	
rvequireu -	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Corall Businesses on France	
Small_Businesses_or_Farmsc	-
Qualified Lending Originations (including Deep Impact	
Lending Originations) : Businesses : (Column M) Small	
Businesses or Farms	
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Underserved_Small_Businessesc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Businesses : Deep Impact Lending : (Column N) Underserved Small Businesses	
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Affordable_Housingc	
/ titoradalie_i iodaliigc	
Qualified Lending Originations (including Deep Impact	
Lending Originations): Borrowers or projects that create direct benefits for LMI communities or to Other Targeted	
Populations: (Column O) Affordable Housing	
Required	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Dublic Welfers Comm. Day Investments!	-
Public_Welfare_Comm_Dev_Investments1c	-
Qualified Lending Originations (including Deep Impact	
Lending Originations): Borrowers or projects that create direct benefits for LMI communities or to Other Targeted	
Populations : (Column P) Public Welfare and Community	
Development Investments1	_
Required	_
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	U

	_
	4
Community_Service_Facilityc	
Qualified Lending Originations (including Deep Impact Lending Originations) : Borrowers or projects that create	
direct benefits for LMI communities or to Other Targeted	
Populations : (Column Q) Community Service Facility	-
Required _	+
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Deeply_Affordable_Housingc	$\exists$
Qualified Lending Originations (including Deep Impact Lending Originations) : Borrowers or projects that create	
direct benefits for LMI communities or to Other Targeted Populations : Deep Impact Lending : (Column R) Deeply Affordable Housing	
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Public Welfare Comm Dev Investments2 c	
Qualified Lending Originations (including Deep Impact	
Lending Originations): Borrowers or projects that create direct benefits for LMI communities or to Other Targeted	
Populations : Deep Impact Lending : (Column S) Public	
Welfare and Community Development Investments2	
Required	
-	
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0