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Ref ID	Name of Data Point	Description	Calculation	M=Mandatory; C=Conditional; O=Optional					Official Monthly Reporting	Condition Under Which Data Is Required	Data Type/Data Length	Allowable Values	Associated Rules
				Loan Set-Up /Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)						
DD17	1st Trial Payment Due Date	This is the date that the first trial payment is due. It is also the trial modification effective date. This date must be less than the trial loan submission date.		M	O	O			If exists	Date(CCYY-MM-DD)	Data Range: Min: 2009-03-04	LIR-169 LIR-183 LIR-198 LIR-204 LIR-235 LIR-251 LIR-295 LIR-344 LIR-457 LIR-502 LIR-518 LIR-529 LIR-530 LIR-531 LIR-532 LIR-667 LIR-705 LIR-710 LIR-782 LIR-793 OMR-193 OMR-200	
DD18	1st Trial Payment Posted Date	The date the first payment posted during the Trial period.		M	O	O				Date(CCYY-MM-DD)	Data Range: Min: 2009-03-04	LIR-378 LIR-379 LIR-534 LIR-535 LIR-536 LIR-706 LIR-783	
DD19	1st Trial Payment Received Amount	This is the actual amount of the Payment received from the Borrower to the Servicer for the 1st Trial payment.		M	O	O				Currency(20,2)	Data Range: Min: 0 Max: 9999999999999999.99	LIR-537 LIR-538	
DD20	Action Code	A code reported by the lender to update the loan that indicates the action that occurred during the reporting period.						C	If there is an action	Numeric(4,0)	Enumeration: 60. Payoff 63. Proprietary Remodification 64. GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date 65. Tier 2 Remodification 66. Streamline HAMP Remodification 67. Tier 1 Remodification	OMR-35 OMR-36 OMR-113 OMR-122 OMR-133 OMR-183 OMR-185 OMR-187 OMR-188 OMR-189 OMR-190 OMR-192 OMR-193 OMR-196 OMR-232 OMR-233 OMR-234 OMR-236 OMR-240 OMR-241	



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				Loan Set-Up / Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)						
DD21	Action Code Date	The effective date of the action associated with the action code specified on the incoming transaction by the servicer. The action date is required for certain action codes.							C	If there is an action	Date(CCYY-MM-DD)	Data Range: Min: 2009-03-04 Max: 2032-01-15	OMR-36 OMR-113 OMR-123 OMR-124 OMR-134 OMR-135 OMR-148 OMR-162 OMR-165 OMR-185 OMR-196 OMR-205 OMR-211 OMR-234
DD24	Amortization Term After Modification	The number of months used to calculate the periodic payments of both principal and interest that will be sufficient to retire a mortgage obligation.		M	M	M	M				Numeric(4,0)	Data Range: Min: 1 Max: 9999	LIR-71 LIR-94 LIR-95 LIR-166 LIR-432
DD26	Amortization Term Before Modification	Represents the number of months on which installment payments are based under the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. Example: Balloon loans have a seven year life (Loan Term = 84) but a 30 year amortization period (Amortization Term = 360). Installment payments are determined based on the 360 month.		M	M	M	M				Numeric(4,0)	Data Range: Min: 1 Max: 9999	LIR-59
DD27	Amount Capitalized	Total amount capitalized at the time of modification, including accrued interest and other advances as applicable. For PRA and 2MP, Amount Capitalized must include delinquent interest, if not waived (delinquent and/or accrued interest payments due from the LPI date through the Official Modification Effective date), and escrow and/or advances paid to third parties. Then Subtract any amounts remaining in borrower suspense funds if applicable.		C	C	C				If Principal Reduction Alternative (PRA) Code (DD592) = 2 or 3	Currency(20,2)	Data Range: Min: -999999999999999999 Max: 999999999999999999	LIR-348 LIR-373 LIR-423
DD29	Association Dues/Fees Before Modification	Existing monthly payment for association dues/fees before modification immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This amount should reflect the monthly amount of association dues/fees required to be paid by the borrower. In addition, if a displaced borrower is requesting modification for the principal residence from which the borrower was displaced and the borrower is paying rent to live elsewhere, the rent amount should be included with any association dues.		C	C	C				If there are association fees that Servicer is withholding	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999	LIR-239 LIR-240 LIR-241
DD30	Attorney Fees Not in Escrow	Estimated legal fee not in escrow for advances capitalization and liquidation expense calculation.		C	C	C				If exists	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999	



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				Loan Set-Up /Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)						
DD31	Back Ratio After Modification	The borrower's total debt-to-income ratio after modification. This is the borrower's total monthly expenses, including PITIA and other debt expenses, divided by their total monthly income. This includes Private Mortgage Insurance payments. Report to the 2nd decimal place (e.g. 50.25). Value must not be provided on Streamline HAMP.		O	C	C			If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27	Numeric(6,2)	Data Range: Min: 0 Max: 9999	LIR-72 LIR-341 LIR-472 LIR-744 LIR-745	
DD32	Back Ratio Before Modification	The borrower's total debt-to-income ratio based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This is the borrower's total monthly expenses, including PITIA and other debt expenses, divided by their total monthly income. This includes Private Mortgage Insurance payments. Report to the 2nd decimal place (e.g. 50.25). Additionally, the value used in the trial loan set up data submission should reflect the income information used to establish the trial period plan terms, and the value used in the official loan set up data submission should reflect the income information used to establish the permanent modification terms. Value must not be provided on Streamline HAMP.		C	C	C			If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27	Numeric(6,2)	Data Range: Min: 0 Max: 9999	LIR-60 LIR-340 LIR-472 LIR-746 LIR-747 LIR-790	
DD33	Borrower Contributions	If the borrower is contributing any amounts, they must be reported here. For PRA, Borrower Contributions must include any amounts contributed by the Borrower or on behalf of the Borrower, which includes any amounts applied to the Pre-Mod UPB during Trial.		C	C	C			If exists	Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999	LIR-423	
DD37	Borrower Execution Date	For trial loan submission, this is the date that the borrower executed (signed) the trial documents if available. Otherwise it is the date of the first payment (through check, wire, or credit card). Value is not provided for Streamline HAMP trial submissions. For official loan submission, this is the date that the borrower signed the official loan modification documents.		C	M	M	M		For Trial submissions: If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27, HMP9, HMP12	Date(CCYY-MM-DD)	Data Range: Min: 2009-03-04 Max: 2017-12-31	LIR-106 LIR-112 LIR-149 LIR-489 LIR-545 LIR-720 LIR-748 LIR-749 LIR-805 OMR-165	
DD39	Borrower First Name	The first name of the Borrower of record.		M	M	M	M			Text(100)		LIR-20	
DD40	Borrower Last Name	The last name of the Borrower. This is also known as the family name or surname.		M	M	M	M			Text(100)		LIR-21	



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				Loan Set-Up /Trial	Loan Set-Up / Official Modification	Loan Set-Up Corrections (Official)	Loan Set-Up Cancellation (Official)	Official Monthly Reporting				
DD43	Borrower Social Security Number	The Social Security Number of the Borrower.		M	M	M	M			Text(9)	Data Range: Min: 000000001 Max: 999999998	LIR-116 LIR-209 LIR-228 LIR-336 LIR-338 LIR-449 LIR-450 LIR-451 LIR-452 LIR-519 LIR-521 LIR-527 LIR-603 LIR-604 LIR-605 LIR-606 LIR-804 LIR-809 LIR-810 LIR-811 LIR-812 LIR-813 LIR-814 LIR-815 LIR-816
DD55	Co-Borrower First Name	The first name of the Co-Borrower of record.		C	C	C	C		If Co-Borrower on loan	Text(100)		LIR-201 LIR-202 LIR-326
DD56	Co-Borrower Last Name	The last name of the Co-Borrower of record.		C	C	C	C		If Co-Borrower on loan	Text(100)		LIR-201 LIR-202 LIR-326



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DD59	Co-Borrower Social Security Number	The Social Security Number of the Co-Borrower.		C	C	C	C		If available	Text(9)	Data Range: Min: 000000001 Max: 999999998	LIR-117 LIR-210 LIR-228 LIR-326 LIR-337 LIR-339 LIR-449 LIR-450 LIR-451 LIR-452 LIR-520 LIR-522 LIR-528 LIR-603 LIR-604 LIR-605 LIR-606 LIR-804 LIR-809 LIR-810 LIR-811 LIR-812 LIR-813 LIR-814 LIR-815 LIR-816	
DD62	Date of Original Note	The date the mortgage note was signed by the borrower.		M	M	M	M			Date(CCYY-MM-DD)	Data Range: Min: 1950-01-01 Max: 2009-01-01	LIR-36 LIR-92 LIR-296 LIR-297 LIR-332	
DD390	Delinquency Type Code	Indicates how long the loan was delinquent in the past 12 months at the time of NPV Date.		C	C	C			If Principal Reduction Alternative (PRA) Code' is '2 or '3'.	Numeric(4,0)	Enumerations: 1 - Less than or equal to 6 months delinquent in last 12 months 2 - Greater than 6 months delinquent in last 12 months	LIR-357	
DD63	Delinquent Interest	Delinquent interest for interest capitalization. It is the amount of delinquent interest from the delinquent loan's LPI date to the workout execution date.		O	M	M				Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999	LIR-50 LIR-139	
DD64	Disbursement Forgiven	If there are any forgiven disbursements for advances capitalization.		C	C	C			If exists	Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999		
DD1117	Dodd-Frank Certification Signature Date	The date the borrower signed the Dodd-Frank Certification. The equivalent GSE version of this document is the Fannie Mae/Freddie Mac Form 720, Real Estate Fraud Certification Form.						C	If the servicer reported Dodd-Frank Certification Received Type Code (DD1095) is 1 (Dodd-Frank Certification Received)	Date (CCYY-MM-DD)	Data Range: Min: 2009-04-01	OMR-224 OMR-225 OMR-227 OMR-228 OMR-229 OMR-230 OMR-231 OMR-242	



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DD1095	Dodd-Frank Certification Received Type Code	A code identifying that an executed Dodd-Frank Certification was received from the borrower. The equivalent GSE version of this document is the Fannie Mae/Freddie Mac Form 720, Real Estate Fraud Certification Form.						C	If the servicer reported a Dodd-Frank Certification Signature Date.	Numeric (4,0)	Enumeration: 1. Dodd-Frank Certification Received 2. Dodd-Frank Certification Reported in Error	OMR-218 OMR-219 OMR-220 OMR-229 OMR-230 OMR-231	
DD67	Escrow Payment After Modification	Report the escrow amount expected in the first payment after loan modification. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagee, periodic payments of property taxes and hazard insurance. Any escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.		M	M	M	M			Currency(20,2)	Data Range: Min: 0 Max: 9999999999999999.99	LIR-139 LIR-165 LIR-207 LIR-240	
DD68	Escrow Payment Before Modification	Report the monthly escrow payment amount calculated in the escrow analysis performed in conjunction with determining the borrowers eligibility for the most recent trial period plan for the modification being reported. The escrow analysis must be performed for all borrowers, including those that do not currently escrow for taxes and insurance. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagor, periodic payments of property taxes and hazard insurance. Any allowable escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.		C	C	C			If there is escrow amount that Servicer is withholding	Currency(20,2)	Data Range: Min: 0 Max: 9999999999999999.99	LIR-207 LIR-239 LIR-241	
DD69	Escrow Shortage for Advances	Any escrow advance amounts to be capitalized.		C	C	C			If exists	Currency(20,2)	Data Range: Min: 0 Max: 9999999999999999.99		
DD72	First Lien Indicator	Indicates if loan is first lien.		M	M	M	M			Boolean	true/false	LIR-43	
DD74	First Payment Due Date After Modification	For Trial Loan Submission, this is a projection of the first payment due date after modification. First Payment Due Date After Modification should be the same as the anticipated Modification Effective Date.  For Official Loan Submission, this is the actual first payment due date. First Payment Due Date After Modification should be the same as the actual Modification Effective Date.		M	M	M	M			Date(CCYY-MM-DD)	Data Range: Min: 2009-02-01 Max: 2017-09-30	LIR-83 LIR-178 LIR-191 LIR-195 LIR-494 LIR-723	
DD593	Forbearance Plan Type Code	A code indicating the type of forbearance period granted to the borrower.		O	O	O				Numeric (4,0)	Enumerations: 1 - Unemployment 2 - Federally Declared Disaster 3 - Unemployment and Federally Declared Disaster	LIR-308 LIR-309 LIR-310 LIR-313 LIR-316 LIR-359 LIR-360 LIR-361 LIR-363	



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				Loan Set-Up / Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)						
DD75	Foreclosure Referral Date	Provide the date that the mortgage was referred to an attorney for the purpose of initiating foreclosure proceedings. This date should reflect the referral date of currently active foreclosure process. Loans cured from foreclosure should not have a referral date.		O	O	O				Date(CCYY-MM-DD)		LIR-169	
DD76	Front Ratio After Modification	The borrower's housing-debt-to-income ratio after modification. This is the borrower's monthly housing expense divided by their total monthly income. Private Mortgage Insurance payments must be excluded. Report to the 2nd decimal place (e.g. 31.05). Value must not be provided on Streamline HAMP.	1MP Tier 1 and Tier 2: For Owner Occupied: Monthly Housing Expense After Mod (DD112) / Monthly Gross Income (DD110) For Non-Owner Occupied: If Positive Cash Flow (((Gross Rental Income (DD956) * 75%) - Monthly Housing Expense After Mod (DD112) = Calculated Positive Cash Flow Value), then: Primary Residence Total Housing Expense Amount (DD958) / [Monthly Gross Income (DD110) + Calculated Positive Cash Flow Value] If Negative Cash Flow, or does not receive Rental Income (((Gross Rental Income (DD956) * 75%) - Monthly Housing Expense After Mod (DD112) = Calculated Negative Cash Flow Value), then: [Primary Residence Total Housing Expense Amount (DD958) + Absolute Calculated Negative Cash Flow Value] / Monthly Gross Income (DD110) Round to the nearest .0000001	C	C	C	C		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27	Numeric(6,2)	Data Range: Min: 0.01 Max: 9999	LIR-73 LIR-341 LIR-490 LIR-491 LIR-499 LIR-500 LIR-550 LIR-750 LIR-753	



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DD77	Front Ratio Before Modification	The borrower's housing-debt-to-income ratio based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This is the borrower's monthly housing expense divided by their total monthly income. Private Mortgage Insurance payments must be excluded. Report to the 2nd decimal place (e.g. 50.25). Additionally, the value used in the trial loan set up data submission should reflect the income information used to establish the trial period plan terms, and the value used in the official loan set up data submission should reflect the income information used to establish the permanent modification terms. Value must not be provided on Streamline HAMP.	For Owner Occupied: Monthly Housing Expense Before Mod (DD113) / Monthly Gross Income (DD110)  For Non-Owner Occupied: If Positive Cash Flow ( [(Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Mod (DD113) = Calculated Positive Cash Flow Value], then: Primary Residence Total Housing Expense Amount (DD958) / [Monthly Gross Income (DD110) + Calculated Positive Cash Flow Value] If Negative Cash Flow, or does not receive Rental Income ( [(Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Mod (DD113) = Calculated Negative Cash Flow Value], then: [Primary Residence Total Housing Expense Amount (DD958) + Absolute Calculated Negative Cash Flow Value] / Monthly Gross Income (DD110) Round to the nearest .0000001	C	C	C	C		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27	Numeric(6,2)	Data Range: Min: 10.00 Max: 9999.99	LIR-61 LIR-244 LIR-245 LIR-246 LIR-340 LIR-498 LIR-500 LIR-501 LIR-608 LIR-754 LIR-755 LIR-790	
DD5	GSE Loan Number	A unique identifier assigned to each loan by a GSE (Fannie or Freddie).		C	C	C			If GSE loan	Text(30)		LIR-37 LIR-150 LIR-212 LIR-213 LIR-374 LIR-375 LIR-611 LIR-806 LIR-825	
DD6	GSE Servicer Number	The Fannie Mae or Freddie Mac unique Servicer identifier.		C	C	C			If GSE loan	Text(30)		LIR-153 LIR-230	





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DD8	HAMP Servicer Number	A unique identifier assigned to each Servicer that is participating in the HAMP program.		M	M	M	M	M		Numeric(9)		LIR-19 LIR-219 LIR-249 LIR-427 LIR-429 LIR-430 LIR-431 LIR-444 LIR-445 LIR-446 LIR-454 LIR-480 LIR-518 LIR-519 LIR-520 LIR-521 LIR-527 LIR-528 LIR-603 LIR-604 LIR-605 LIR-606 LIR-733 LIR-736 LIR-786 LIR-809 LIR-810 LIR-811 LIR-812 LIR-813 LIR-814 LIR-815 LIR-816 OMR-19 OMR-98 OMR-119 OMR-182



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DD78	Hardship Reason Code	Identifies the reason for the borrower's hardship, on their mortgage payment obligations.		M	M	M	M			Numeric(4,0)	Enumeration: 1. Death of borrower 2. Illness of principal borrower 3. Illness of borrower family member 4. Death of borrower family member 5. Marital difficulties 6. Curtailment of income 7. Excessive obligation 8. Abandonment of property 9. Distant employment transfer 10. Property problem 11. Inability to sell property 12. Inability to rent property 13. Military service 14. Other 15. Unemployment 16. Business failure 17. Casualty Loss 18. Energy environment costs 19. Servicing problems 20. Payment adjustment 21. Payment dispute 22. Transfer of ownership pending 23. Fraud 24. Unable to contact borrower 25. Incarceration 26. Data Not Available	LIR-45 LIR-741 LIR-742 LIR-743	
DD81	Interest Owed Or Payment Not Reported	If there is Interest owed/received but not reported for interest capitalization, this field must be populated.		C	C	C			If exists	Currency(20,2)	Data Range: Min: 0 Max: 9999999999999999.99		
DD82	Interest Payment	Interest portion of the principal and interest.						M		Currency(20,2)	Data Range: Min: -9999999999999999.99 Max: 9999999999999999.99	OMR-31 OMR-116	
DD83	Interest Rate After Modification	The interest rate in the month after loan modification. Report 4 decimal places. For example, 6.125% should be entered as 6.125.		M	M	M	M			Numeric(6,4)	Data Range: Min: 0 Max: 20	LIR-74 LIR-91 LIR-233 LIR-335 LIR-435 LIR-487 LIR-789 LIR-826	
DD85	Interest Rate Before Modification	The interest rate based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. Please report as rounded to nearest 8th (e.g. 4.120% should be rounded to 4.125% and entered as 4.1250). Report 4 decimal places.		M	M	M	M			Numeric(6,4)	Data Range: Min: 0 Max: 99.9999	LIR-62 LIR-826	



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DD87	Interest Rate Lock Date for Modification	For Trial loan submission, this is the date the borrower's trial period payment was calculated using the standard modification waterfall prior to the start of the trial period.  For Official loan submission, this is the date when the Max Interest Rate After Modification was determined in conjunction with the preparation of the Modification Agreement.		O	C	C			If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current	Date(CCYY-MM-DD)	Data Range: Min: 2009-02-19 Max: 2017-09-30	LIR-108 LIR-185 LIR-434 LIR-493 LIR-539 LIR-545 LIR-721	
DD9	Investor Code	Owner of the mortgage.		M	M	M	M			Numeric(4,0)	Enumeration: 1. Fannie Mae 2. Freddie Mac 3. Private + 4. Portfolio +  + indicates Investor Codes eligible if Program Type/Campaign ID = HMP21 - Tier 2 HMP Default HMP22 - Tier 2 HMP Imminent Default HMP27 - Tier 2 Current HMP30 - Streamline HAMP	LIR-34 LIR-93 LIR-115 LIR-211 LIR-308 LIR-343 LIR-374 LIR-375 LIR-380 LIR-507 LIR-611 LIR-620 LIR-621 LIR-623 LIR-624 LIR-667 LIR-695 LIR-733 LIR-736 LIR-739 LIR-806 LIR-825 OMR-188 OMR-192 OMR-219 OMR-228	
DD1118	Investor Override Indicator	If there are any investor guidelines or applicable laws that restricts the terms of a modification under Tier 2 or Streamline HAMP, then select true. Otherwise select false.		C	C	C			If Program Type/Campaign ID is HMP21, HMP22, HMP27 or HMP 30.	Boolean	true/false	LIR-432 LIR-455 LIR-462	
DD525	Last Paid Installment Date	This is the actual LPI date reported on the monthly reporting transaction.						M		Date(CCYY-MM-DD)	Data Range: Min: 2009-03-04 Max: 2032-01-15	LIR-431 LIR-795 LIR-796 LIR-821 OMR-29 OMR-124 OMR-125 OMR-126 OMR-138 OMR-139 OMR-140 OMR-162 OMR-213	



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				Loan Set-Up / Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)						
DD88	Last Paid Installment Date After Modification	For Trial, this is the anticipated LPI Date after modification. It should be one month before the anticipated Modification Effective Date.  For the Official Modification, this is the actual LPI Date after Modification. It must be one month before the Modification Effective Date.		O	M	M				Date(CCYY-MM-DD)	Data Range: Min: 2009-02-01 Max: 2017-09-30	LIR-75 LIR-177 LIR-192 LIR-196 LIR-495 LIR-724 LIR-821	
DD89	Last Paid Installment Date Before Modification	The due date of the last paid installment received on the loan immediately prior to the most recent Trial Period Plan Effective Date (DD17) for the modification being reported. This LPI Date should NOT reflect receipt of any Trial Period Plan payments that may have been remitted prior to the Trial Period Plan Effective Date. Only regularly scheduled contractual payments under the terms of the original note, or a prior modification, should advance the LPI Date reported under DD89.		M	M	M	M			Date(CCYY-MM-DD)		LIR-63 LIR-235 LIR-295 LIR-296 LIR-431 LIR-502 LIR-714 LIR-793 LIR-795 LIR-796	
DD91	Length of Trial Period	The length of the trial period.		M	M	M	M			Numeric(3,0)	Data Range: Min: 3 Max: 999	LIR-197 LIR-198 LIR-533	
DD93	Loan Mortgage Type Code	The code that specifies the type of mortgage being applied for or that has been granted.		M	M	M	M			Numeric(4,0)	Enumeration: 3 - Conventional with PMI - Non-government insured mortgages insured by a private (non-government) insurer 4 - Conventional w/o PMI - Mortgages with neither government nor private mortgage insurance.	LIR-42	
DD294	Loan Unpaid Principal Balance Amount	The amount of outstanding principal (interest bearing portion only) at the end of the prior month, after accounting for all payment activity.						M		Currency (20,2)	Data Range: Min: 0 Max: 9999999999999999.99	OMR-28 OMR-121 OMR-122 OMR-133	
DD98	Maturity Date After Modification	The maturity date of the loan after modification.		O	M	M				Date(CCYY-MM-DD)	Data Range: Max: 2062-12-31	LIR-76 LIR-182 LIR-505 LIR-725 OMR-126	
DD99	Maturity Date Before Modification	The date on which the mortgage obligation is scheduled to be paid off, based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. Maturity Date is commonly called Balloon Date for balloon loans, for which scheduled amortization does not pay off the balance of the loan, so that there is a final, large "balloon" payment at the end.		M	M	M	M			Date(CCYY-MM-DD)	Data Range: Max: 12-31-2059	LIR-64 LIR-332 LIR-504	
DD100	Max Interest Rate After Modification	The interest rate cap for the loan. Not applicable to Tier 2 loans since only Fixed Rate is allowed.		O	C	C			If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current	Numeric(6,4)	Data Range: Min: 0 Max: 20	LIR-125 LIR-144 LIR-436 LIR-484 LIR-487 LIR-506	



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				Loan Set-Up /Trial	Loan Set-Up / Official Modification	Loan Set-Up Corrections (Official)	Loan Set-Up Cancellation (Official)						
DD105	Modification Effective Date	For Trial, this is the anticipated Modification Effective Date of the official loan modification. This is the first day of the month following the month when the last trial payment is due.  For Official, this is the actual Modification Effective Date of the official loan modification. This will still be the first day of the month following the month when the last trial payment is due. The Modification Effective Date on the official loan submission must be earlier than or equal to the date the official loan transaction is submitted.		M	M	M	M			Date(CCYY-MM-DD)	Data Range: Min: 2009-03-04 Max: 2017-09-30	LIR-53 LIR-96 LIR-108 LIR-178 LIR-182 LIR-183 LIR-184 LIR-194 LIR-198 LIR-200 LIR-229 LIR-253 LIR-256 LIR-331 LIR-378 LIR-379 LIR-486 LIR-719 LIR-801 LIR-802	
DD108	Modified Loan Term-Officer Signature Date	Servicer sign off at the officer level for the loan modification. This is the date the servicer's officer approved the loan modification. This column will be populated for modification cases that need reclassification. There is no conversion needed for existing cases.		O	O	O				Date(CCYY-MM-DD)		LIR-169	
DD109	Monthly Debt Payments excluding PITIA	Total amount of monthly debt payments excluding Principal, Interest, Taxes, Insurance and Association Dues (PITIA).		O	C	C			If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999	LIR-483 LIR-544 LIR-756	
DD110	Monthly Gross Income	Total monthly gross income as reported by the borrower and verified by the servicer. For evaluation of a non-owner-occupied property, exclude the rental income from the Monthly Gross Income for the property under evaluation. If there is income from additional rental properties, include the net income from these additional properties in the Monthly Gross Income. Report 2 decimals. Value must not be provided on Streamline HAMP.		C	C	C	C		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27	Currency(20,2)	Data Range: Min: 0.01 Max: 999999999999999999	LIR-46 LIR-139 LIR-207 LIR-241 LIR-499 LIR-501 LIR-550 LIR-608 LIR-757 LIR-758	
DD956	Monthly Gross Rental Income Amount	For the non-owner occupied property under evaluation, the monthly gross rental income received from the property before any costs or expenses. Report 2 decimals. Value must not be provided on Streamline HAMP.		C	C	C			If Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID is HMP21, HMP22, or HMP27	Currency (20,2)	Data Range: Min: 0 Max: 999999999999999999	LIR-548 LIR-549 LIR-550 LIR-608 LIR-759	



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DD112	Monthly Housing Expense After Modification	The borrower's monthly housing expense for the subject property after modification. This must include principal, interest, taxes, insurance, association dues (PITIA), and any escrow shortage payment amount. Private Mortgage Insurance payments must be excluded.	Monthly Housing Expense After Modification = P&I After Modification + Escrow Payment After Modification (if exists) + Assoc Dues/Fees Before Modification (if exists)	M	M	M	M			Currency(20,2)	Data Range: Min: 0 Max: 9999999999999999.99	LIR-77 LIR-139 LIR-240 LIR-497 LIR-499 LIR-550	
DD113	Monthly Housing Expense Before Modification	The borrower's monthly housing expense for the subject property based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This must include principal, interest, taxes, insurance, association dues (PITIA), and any escrow shortage payment amount. Private Mortgage Insurance payments must be excluded.	Monthly Housing Expense Before Modification = P&I Before Modification + Escrow Payment Before Modification (if exists) + Assoc Dues/Fees Before Modification (if exists)	M	M	M	M			Currency(20,2)	Data Range: Min: 0.01 Max: 9999999999999999.99	LIR-65 LIR-139 LIR-239 LIR-312 LIR-497 LIR-501 LIR-608	
DD1093	Monthly Principal and Interest With Recast	The new Principal and Interest payment as a result of the recast as of the Recast Effective Date.							C	If Recast Type Code is 1. Recast	Currency (20,2)	Data Range: Min: 0.01	OMR-197 OMR-209 OMR-217 OMR-221
DD1089	Monthly Principal and Interest Without Recast	The Principal and Interest payment that would have been due as of the Recast Effective Date if the recast had not been performed.							C	If Recast Type Code is 1. Recast	Currency (20,2)	Data Range: Min: 0.01	OMR-197 OMR-209 OMR-217 OMR-221
DD119	NPV Date	For Tier 1 and Tier 2: Date of the NPV submission used to determine trial modification eligibility. For Official Setup, this should be the same NPV Date reported for the trial modification setup. For Streamline HAMP: The date the servicer determines the interest rate for the borrower's Streamline HAMP modification terms. For Official Setup, this should be the same NPV Date reported for the trial modification setup.		M	M	M	M				Date(CCYY-MM-DD)	Data Range: Min: 2009-02-01 Max: Today's System Date or 2017-09-30, whichever is earlier.	LIR-48 LIR-187 LIR-188 LIR-248 LIR-435 LIR-492 LIR-722 LIR-789
DD120	NPV Model Result Amount Post-mod	Net Present Value amount generated from the model after modification. Value must not be provided on Streamline HAMP.		C	C	C	C			If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27 and Principal Reduction Alternative (PRA) Code is (1) No PRA - standard waterfall.	Currency(20,2)	Data Range: Min: -9999999999999999.99 Max: 9999999999999999.99	LIR-78 LIR-438 LIR-440 LIR-760 LIR-822



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DD121	NPV Model Result Amount Pre-mod	Net Present Value amount generated from the model before modification. Value must not be provided on Streamline HAMP.		C	C	C	C		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27 and Principal Reduction Alternative (PRA) Code is (1) No PRA - standard waterfall.	Currency(20,2)	Data Range: Min: -99999999999999999999 Max: 99999999999999999999	LIR-66 LIR-438 LIR-513 LIR-761 LIR-822	
DD124	Other Advances	Other Advances - Other capitalized advance amounts excluding escrow fees and administrative or out-of pocket expenses. Examples include delinquency expenses or fees paid to a third party.		C	C	C				Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999		
DD125	Other Contributions	If there are any amounts contributed by the borrower due to Hazard Claims.		C	C	C			If there are amounts contributed by borrower	Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999		
DD126	Paydown or Payoff of Subordinate Liens	Indicator of whether subordinate liens been paid off or paid down		C	C	C			If subordinate liens paid off or paid down	Boolean	true/false		
DD127	Paydown or Payoff of Subordinate Liens Amount	Amount of paydown or payoff of subordinate liens.		C	C	C	C		If Paydown or Payoff of Subordinate Liens flag is "True"	Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999	LIR-57	
DD958	Primary Residence Total Housing Expense Amount	For the non-owner-occupied property under evaluation, the total monthly housing expense for the borrower's primary residence (the PITIA). If borrower does not own a primary residence and therefore does not have principal PITIA but is paying rent to live elsewhere, use rent amount in this field. Report 2 decimals. Value must not be provided on Streamline HAMP.		C	C	C	C		Property If Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID is HMP21, HMP22, or HMP27.	Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999	LIR-546 LIR-547 LIR-550 LIR-608 LIR-762	
DD132	Principal and Interest Payment After Modification	The principal and interest amount after modification.	For Tier 1 and Tier 2: P&I Payment After Modification = Monthly Gross Income * Front Ratio After Modification - Escrow Payment After Modification - Association Dues/Fees Before Modification (if exists)  For Streamline HAMP: $[(Interest\ Rate\ After\ Mod/100)/12]/[1-(1+(Interest\ Rate\ After\ Mod/100)/12)^{-Amortization\ Term\ After\ Mod}] * UPB\ After\ Mod$	M	M	M	M			Currency(20,2)	Data Range: Min: 0 Max: 99999999999999999999	LIR-79 LIR-139 LIR-204 LIR-240 LIR-456 LIR-509 LIR-525	



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DD133	Principal and Interest Payment at 31% DTI	Principal and Interest payable for a 31% Debt to Income ratio. This is equal to i) 31% of the borrower's income less ii) the Escrow Payment After Modification and the Association Dues. For official, the most current verified income must be used.	P&I Payment at 31% DTI = Monthly Gross Income * 31% - Escrow Payment After Modification - Association Dues/Fees Before Modification (if exists)	C	C	C	C		If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999	LIR-205 LIR-207 LIR-481 LIR-503 LIR-540 LIR-543	
DD134	Principal and Interest Payment at 38% DTI	Principal and Interest payable for a 38% Debt to Income ratio. This is equal to i) 38% of the borrower's income less ii) the Escrow Payment Before Modification and Association dues. For official, the most current verified income must be used.	P&I Payment at 38% DTI = Monthly Gross Income * 38% - Escrow Payment Before Modification (if exists) - Association Dues/Fees Before Modification (if exists)	C	C	C	C		If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999	LIR-52 LIR-207 LIR-241 LIR-244 LIR-245 LIR-246 LIR-541 LIR-542	
DD135	Principal and Interest Payment Before Modification	The scheduled principal and interest amount based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported.	P&I Payment Before Modification = Monthly Gross Income * Front Ratio Before Modification - Escrow Payment Before Modification (if exists) - Association Dues/Fees Before Modification (if exists)  For ADR and Streamline HAMP: The calculation does not apply	M	M	M	M			Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999	LIR-67 LIR-139 LIR-204 LIR-205 LIR-239 LIR-244 LIR-245 LIR-246 LIR-509 LIR-526 LIR-792	
DD136	Principal Forbearance Amount	The total amount in dollars of the principal that was deferred.		C	C	C			if deferred	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999	LIR-139 LIR-380 LIR-381 LIR-423	
DD137	Principal Payment	Principal portion of the principal and interest remitted monthly.						M		Currency(20,2)	Data Range: Min: -999999999999999999 Max: 999999999999999999	OMR-30 OMR-117	
DD138	Principal Payment Owed or Not Reported	If borrower has contributed any cash or amounts in suspense.		C	C	C			If borrower contributed cash or amounts in suspense	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999		
DD591	Principal Reduction Alternative Amount	Principal Reduction Alternative (PRA) Amount is the principal forgiveness amount for PRA that is separate and exclusive of any other principal forgiveness that may be offered in conjunction with the HAMP modification.		C	C	C			If Principal Reduction Alternative (PRA) Code is 2 or 3.	Currency (20,2)	Data Range: Min: 0.01 Max: 999999999999999999	LIR-346 LIR-347 LIR-348 LIR-358 LIR-437 LIR-441	





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DD592	Principal Reduction Alternative (PRA) Code	A code indicating the waterfall used to modify the loan and if compensation is sought using the Principal Reduction Alternative Waterfall.		M	M	M				Numeric(4,0)	Enumeration: 1 - No PRA - standard waterfall 2 - PRA waterfall - incented forgiveness 3 - PRA waterfall - non-incented forgiveness 4 - No value. Record existed prior to attribute introduction (Restricted - not valid for servicer input)	LIR-66 LIR-78 LIR-342 LIR-343 LIR-344 LIR-345 LIR-346 LIR-351 LIR-352 LIR-353 LIR-354 LIR-355 LIR-357 LIR-358 LIR-373 LIR-423 LIR-437 LIR-441 LIR-517
DD570	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod	Net Present Value amount as generated by the principal reduction alternative (PRA) waterfall after modification. Value must not be provided on Streamline HAMP.		C	C	C			If Principal Reduction Alternative (PRA) Code is 2 or 3 and Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	Currency(20,2)	Data Range: Min: -999999999999999999.99 Max: 999999999999999999.99	LIR-351 LIR-352 LIR-440 LIR-514 LIR-763 LIR-823
DD571	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod	Net Present Value amount as generated by the principal reduction alternative (PRA) waterfall before modification. Value must not be provided on Streamline HAMP.		C	C	C			If Principal Reduction Alternative (PRA) Code is 2 or 3 and Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	Currency(20,2)	Data Range: Min: -999999999999999999.99 Max: 999999999999999999.99	LIR-353 LIR-354 LIR-513 LIR-514 LIR-764 LIR-823
DD139	Principal Write-down (Forgiveness)	Amount of principal written-down or forgiven inclusive of investor forgiveness (PRA, HHF matching, etc.) and other principal forgiveness assistance (e.g. HHF). NOTE: This definition is different than the definition specified for the Additional Data Reporting transaction.		O	O	O			if principal forgiven	Currency(20,2)	Data Range: Min: 0 Max: 999999999999999999.99	LIR-139 LIR-358 LIR-365 LIR-380 LIR-381 LIR-423 LIR-437 LIR-517
DD140	Product After Modification	The mortgage product of the loan, after the modification.		M	M	M	M			Numeric(4,0)	Enumeration: For First Lien Tier 1: 2. Fixed Rate 3. Step Rate  For First Lien Tier 2 and Streamline HAMP: 2. Fixed Rate	LIR-80 LIR-111 LIR-119 LIR-137 LIR-488



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DD142	Product Before Modification	The mortgage product of the loan, based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported.  If product is Step Rate, only reportable value is '3. Step Rate'.		M	M	M	M			Numeric(4,0)	Enumeration: 1. ARM 2. Fixed rate 3. Step Rate 4. One Step Variable 5. Two Step Variable 6. Three Step Variable 7. Four Step Variable 8. Five Step Variable 9. Six Step Variable 10. Seven Step Variable 11. Eight Step Variable 12. Nine Step Variable 13. Ten Step Variable 14. Eleven Step Variable 15. Twelve Step Variable 16. Thirteen Step Variable 17. Fourteen Step Variable	LIR-68



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DD10	Program Type/Campaign ID	A program type that will identify campaign types. The unique identifier of a Loan Workout Campaign.		M	M	M	M			Text(14)	Enumeration: HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current HMP21 - Tier 2 HMP Default HMP22 - Tier 2 HMP Imminent Default HMP27 - Tier 2 Current HMP30 - Streamline HAMP	LIR-40 LIR-94 LIR-132 LIR-133 LIR-155 LIR-156 LIR-162 LIR-163 LIR-164 LIR-216 LIR-217 LIR-218 LIR-226 LIR-235 LIR-355 LIR-358 LIR-427 LIR-429 LIR-430 LIR-431 LIR-432 LIR-433 LIR-434 LIR-435 LIR-436 LIR-437 LIR-445 LIR-446 LIR-449 LIR-450 LIR-451 LIR-452 LIR-454 LIR-455 LIR-457 LIR-462 LIR-472 LIR-476 LIR-477 LIR-478 LIR-479 LIR-480 LIR-481 LIR-482 LIR-483 LIR-484
DD144	Projected Foreclosure Sale Date	Projected date for foreclosure sale of subject property.		O	O	O				Date(CCYY-MM-DD)		LIR-169
DD145	Property City	The name of the city where the subject property is located.		M	M	M	M			Text(100)		LIR-28 LIR-809 LIR-810 LIR-811 LIR-812 LIR-813 LIR-814 LIR-815 LIR-816
DD146	Property Condition Code	A code denoting the condition of the subject property.		M	M	M	M			Numeric(4,0)	Enumeration: 1. Excellent 2. Good 3. Fair 4. Poor	LIR-26



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DD148	Property Number of Units	Number of units in subject property (Valid values are 1, 2, 3 or 4).		M	M	M	M			Numeric(4,0)	Data Range: Min: 1 Max: 4	LIR-23	
DD149	Property Occupancy Status Code	A code identifying the occupancy by the borrower of the subject property.		M	M	M	M			Numeric(4,0)	Enumeration: 1. Vacant 2. Borrower Occupied 3. Tenant Occupied 4. Unknown 5. Occupied by Unknown	LIR-433 LIR-476 LIR-477 LIR-510 LIR-512 LIR-546 LIR-547 LIR-548 LIR-549	
DD151	Property State	The 2-character postal abbreviation of the state, province, or region of the subject property.		M	M	M	M			Text(2)	Enumeration: WY,WV,WI,WA,VT,VI,VA,UT,TX,TN,SD,SC,RI,PR,PA,OR,OK,OH,NY,NV,NM,NJ,NH,NE,ND,NC,MT,MS,MO,MN,MI,ME,MD,MA,LA,KY,KS,IN,IL,IA,HI,GU,GA,FL,DE,DC,CT,CO,CA,AZ,AR,AL,AK.	LIR-118 LIR-809 LIR-810 LIR-811 LIR-812 LIR-813 LIR-814 LIR-815 LIR-816	
DD152	Property Street Address	The street address of the subject property.		M	M	M	M			Text(200)		LIR-27 LIR-809 LIR-810 LIR-811 LIR-812 LIR-813 LIR-814 LIR-815 LIR-816	
DD155	Property Usage Type Code	A code identifying the current use of the property by the borrower. For HAMP, FHA-HAMP and RD-HAMP this is determined at Loan Setup; for HAFA this is determined at the time of the HAFA Agreement Issue Date.		M	M	M	M			Numeric(4,0)	Enumeration: 1. Principal Residence 2. Second or Vacation Home 3. Investment Property	LIR-451 LIR-452 LIR-478 LIR-479 LIR-510 LIR-512 LIR-525 LIR-526	
DD157	Property Valuation As is Value	Property as-is value determined by the property valuation.		M	M	M	M			Currency(20,2)	Data Range: Min: 1 Max: 9999999999999999.99	LIR-32	
DD158	Property Valuation Date	The date the property value analysis was performed.		M	M	M	M			Date(CCYY-MM-DD)		LIR-31 LIR-330 LIR-331	



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Ref ID	Name of Data Point	Description	Calculation	M=Mandatory; C=Conditional; O=Optional					Official Monthly Reporting	Condition Under Which Data Is Required	Data Type/Data Length	Allowable Values	Associated Rules
				Loan Set-Up /Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)						
DD159	Property Valuation Method	Type of value analysis.		M	M	M	M			Numeric(4,0)	Enumeration: 1. Full appraisal - Prepared by a certified appraiser 2. Limited appraisal - Prepared by a certified appraiser 3. Broker Price Opinion "BPO" - Prepared by a real estate broker or agent 4. Desktop Valuation - Prepared by bank employee 5. Automated Valuation Model "AVM" - GSE 6. Automated Valuation Model "AVM" - Other	LIR-30	
DD161	Property Zip Code	The code designated by the postal service to direct the delivery of physical mail or which corresponds to a physical location. In the USA, this can take either a 5 digit form (ZIP Code) or a 9-digit form (ZIP + 4).		M	M	M	M			Numeric (5 or 9)		LIR-29 LIR-294 LIR-298	
DD1090	Recast Reporting Type Code	A code that indicates that the loan has been recast (remaining scheduled principal and interest payments are recalculated based on a revised unpaid principal balance).						C	If Recast Effective Date, Monthly Principal and Interest Without Recast or Monthly Principal and Interest With Recast are provided.	Numeric (4,0)	Enumeration: 1. Recast 2. Recast Reported in Error	OMR-197 OMR-201 OMR-202 OMR-206 OMR-209 OMR-221	
DD1091	Recast Effective Date	The effective date of the new Principal and Interest payment as a result of the mortgage recast.						C	If Recast Type Code is 1. Recast	Date (CCYY-MM-DD)		OMR-197 OMR-200 OMR-203 OMR-204 OMR-205 OMR-209 OMR-221	
DD165	Remaining Term Before Modification	The remaining number of months until the loan will be paid off, assuming that scheduled payments are made, based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This will equal lesser of 1. The number of months until the actual balance of the loan will amortize to zero; or 2. The number of months difference between the LPI date and the Maturity Date.		M	M	M	M			Numeric(4,0)	Data Range: Min: 1 Max: 9999	LIR-69 LIR-432	
DD1003	Repurchase Type Code	Identifies the status of the loan at the time of repurchase.		O	O	O				Numeric (4,0)	Enumerations: 1. Repurchased when a Trial 2. Repurchased Within 6 Years of 1st Trial Payment Due Date 3. Repurchase Reported in Error	LIR-616 LIR-618 LIR-619 LIR-620 LIR-621 LIR-622 LIR-623 LIR-695 LIR-696 OMR-189	



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				Loan Set-Up / Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)	Official Monthly Reporting				
DD597	Restriction for Alternative Waterfall Type Code	A code noting the restriction that prohibits principal write-down on the loan.		C	C	C			If investor code is not Fannie Mae or Freddie Mac and post-arrearage MTMLTV >115% or Alternative Principal Forgiveness >0 but there is a condition associated to the loan that prevents it from being evaluated using the alternative waterfall.	Numeric (4,0)	Enumerations: 1. Investor does not allow	LIR-345 LIR-349 LIR-365
DD14	Servicer Loan Number	The unique (for the lender) identifier assigned to the loan by the lender that is servicing the loan.		M	M	M	M	M		Text(30)		LIR-33 LIR-219 LIR-427 LIR-429 LIR-430 LIR-431 LIR-444 LIR-445 LIR-446 LIR-480 LIR-518 LIR-519 LIR-520 LIR-521 LIR-527 LIR-528 LIR-603 LIR-604 LIR-605 LIR-606 LIR-733 LIR-786 LIR-809 LIR-810 LIR-811 LIR-812 LIR-813 LIR-814 LIR-815 LIR-816 OMR-20 OMR-96 OMR-119 OMR-182
DD201	Servicing Fee Percent After Modification	Percentage of servicing Fee after loan modification ( e.g. 0.25).		O	O	O				Numeric(4,2)		



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				Loan Set-Up / Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)						
DD205	Step Interest Rate Step Number	The sequence is used to uniquely identify and order Loan Interest Rate Adjustment schedule records specific to the loans step rate schedule.		O	C	C			If 1MP or 2MP and Product After Modification is Step Rate and if the rate changes	Numeric(4)	Data Range: Min: 1 Max: 9999	LIR-122 LIR-137 LIR-179	
DD209	Step New Interest Rate Duration	The step duration for each corresponding step number.		O	C	C			If 1MP or 2MP and Product After Modification is Step Rate and if the rate changes	Numeric(4)	Data Range: Min: 1 Max: 9999	LIR-123 LIR-129	
DD206	Step Note Rate	The new interest rate in the step schedule.		O	C	C		C	If 1MP or 2MP and Product After Modification is Step Rate and if the rate changes	Numeric(6,4)	Data Range: Min: 0 Max: 99.9999	LIR-120 LIR-125 LIR-142 LIR-148 LIR-179 OMR-132	
DD208	Step Payment Effective Date	The date the payment will be effective.		O	C	C		C	If 1MP or 2MP and Product After Modification is Step Rate and if the rate changes	Date(CCYY-MM-DD)	Data Range: Min: 2009-03-04 Max: 2032-01-15	LIR-121 LIR-128 LIR-130 LIR-141 OMR-33 OMR-112 OMR-136 OMR-137 OMR-141 OMR-212	
DD207	Step Principal and Interest Payment	The amount of the principal and/or interest payment due on the loan for each installment, beginning on the effective date.		O	C	C		C	If 1MP or 2MP and Product After Modification is Step Rate and if the rate changes	Currency(20,2)	Data Range: Min: 0.01 Max: 999999999999999999.99	LIR-124 LIR-143 OMR-34 OMR-131	



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				Loan Set-Up / Trial	Loan Set-Up / Official Modification	Loan Set-Up Correction (Official)	Loan Set-Up Cancellation (Official)	Official Monthly Reporting				
DD210	Submission Status	The status of loan data being submitted.		M	M	M	M			Numeric(4,0)	Enumeration: 1. Trial 3. Official 6. Official Correction 7. Official Cancel	LIR-35 LIR-132 LIR-133 LIR-155 LIR-156 LIR-162 LIR-163 LIR-164 LIR-216 LIR-217 LIR-218 LIR-219 LIR-220 LIR-226 LIR-231 LIR-234 LIR-238 LIR-252 LIR-253 LIR-254 LIR-255 LIR-256 LIR-427 LIR-429 LIR-430 LIR-431 LIR-444 LIR-445 LIR-446 LIR-449 LIR-450 LIR-451 LIR-452 LIR-454 LIR-457 LIR-480 LIR-482 LIR-492 LIR-518 LIR-519 LIR-520 LIR-521 LIR-522 LIR-527 LIR-528 LIR-696
DD678	Supplementary Assistance Code	A code indicating the supplementary assistance provided to the borrower. This assistance may be provided to unemployed borrowers, principal reduction, funding to remove second liens, and programs that facilitate short sales and deeds-in-lieu of foreclosure.		M	M	M				Numeric (4,0)	Enumeration: 1. None 2. Hardest Hit Fund 3. No value existed prior to attribute introduction (Restricted - not valid for servicer input)	LIR-306 LIR-307 LIR-319





ID	Rule Details	Associated Attributes	BKFS	Rule Type
<b>LIR Rules</b>				
LIR-19	The reported HAMP Servicer Number is mandatory and must be a valid number.	DD8 HAMP Servicer Number	Yes	Hard Stop
LIR-20	Borrower First Name is mandatory and must be filled.	DD39 Borrower First Name	Yes	Hard Stop
LIR-21	Borrower Last Name is mandatory and must be filled.	DD40 Borrower Last Name	Yes	Hard Stop
LIR-23	Property - Number of Units is mandatory and must be filled and must have a valid value of 1,2,3, or 4.	DD148 Property Number of Units	Yes	Hard Stop
LIR-26	Property Condition Code is mandatory and must be filled and Property Condition Code must have one of the following allowable values 1 - Excellent, 2 - Good, 3 - Fair or 4 - Poor.	DD146 Property Condition Code	Yes	Hard Stop
LIR-27	Property Street Address is mandatory and must be filled.	DD152 Property Street Address	Yes	Hard Stop
LIR-28	Property City is mandatory and must be filled.	DD145 Property City	Yes	Hard Stop
LIR-29	Property Zip Code is mandatory and must be filled and must be 5 or 9 digits.	DD161 Property Zip Code	Yes	Hard Stop
LIR-30	Property Valuation Method is mandatory and must be filled.	DD159 Property Valuation Method	Yes	Hard Stop
LIR-31	Property Valuation Date is mandatory and must be filled and must be in a valid date format.	DD158 Property Valuation Date	Yes	Hard Stop
LIR-32	Property Valuation - As is Value is mandatory and must be greater than one.	DD157 Property Valuation As is Value	Yes	Hard Stop
LIR-33	Servicer Loan Number is mandatory and must be filled.	DD14 Servicer Loan Number	Yes	Hard Stop
LIR-34	Investor Code is mandatory and must be filled.	DD9 Investor Code	Yes	Hard Stop
LIR-35	Submission Status is mandatory and must be filled and must be one of the following allowable values 1. Trial, 3. Official, 5. Trial Cancel, 6. Official Correction, or 7. Official Cancel.	DD210 Submission Status	Yes	Hard Stop
LIR-36	Date of Original Note is mandatory and must be filled and must be in a valid date format.	DD62 Date of Original Note	Yes	Hard Stop
LIR-37	If Investor Code is Fannie Mae or Freddie Mac, the GSE Loan Number is mandatory and must be filled.  For 1MP, rule only applies if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD5 GSE Loan Number	Yes	Hard Stop
LIR-39	If Investor Code is PLS (Private), the Underlying Trust Identifier is mandatory and must be filled.	DD15 Underlying Trust Identifier	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-40	Program Type/Campaign ID (DD10) is mandatory and must have a value of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID	Yes	Hard Stop
LIR-42	For 1MP, Loan Mortgage Type Code is mandatory and must be filled and must be one of the following allowable values 3. Conventional with PMI or 4. Conventional w/o PMI.	DD93 Loan Mortgage Type Code	Yes	Hard Stop
LIR-43	First Lien Indicator is mandatory and must be filled and must have a value of True.	DD72 First Lien Indicator	Yes	Hard Stop
LIR-48	NPV Date is mandatory and must be filled and must be in a valid date format.	DD119 NPV Date	Yes	Hard Stop
LIR-50	Delinquent Interest is mandatory and must be filled.	DD63 Delinquent Interest	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-52	Principal and Interest Payment at 38% DTI is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD134 Principal and Interest Payment at 38% DTI	Yes	Hard Stop
LIR-53	Modification Effective Date is mandatory and must be in a valid date format.	DD105 Modification Effective Date	Yes	Hard Stop
LIR-57	The Paydown or Payoff of Subordinate Liens Amount must be filled, if Payoff Indicator is 'True'.	DD127 Paydown or Payoff of Subordinate Liens Amount	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-59	Amortization Term Before Modification is mandatory and must be filled.	DD26 Amortization Term Before Modification	Yes	Hard Stop
LIR-62	Interest Rate Before Modification is mandatory and must be filled.	DD85 Interest Rate Before Modification	Yes	Hard Stop
LIR-63	Last Paid Installment Date Before Modification is mandatory and must be filled and must be in a valid date format.	DD89 Last Paid Installment Date Before Modification	Yes	Hard Stop
LIR-64	Maturity Date Before Modification is mandatory and must be filled and must be in a valid date format.	DD99 Maturity Date Before Modification	Yes	Hard Stop
LIR-65	Monthly Housing Expense Before Modification is mandatory and must be filled and cannot be 0.	DD113 Monthly Housing Expense Before Modification	Yes	Hard Stop
LIR-66	NPV Model Result Amount Pre-mod (DD121) is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Principal Reduction Alternative (PRA) Code (DD592) is (1) No PRA - standard waterfall.	DD121 NPV Model Result Amount Pre-mod DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-67	Principal and Interest Payment Before Modification is mandatory and must be filled.	DD135 Principal and Interest Payment Before Modification	Yes	Hard Stop
LIR-68	Product Before Modification is mandatory and must be filled.	DD142 Product Before Modification	Yes	Hard Stop
LIR-69	Remaining Term Before Modification is mandatory and must be filled.	DD165 Remaining Term Before Modification	Yes	Hard Stop
LIR-70	Unpaid Principal Balance Before Modification is mandatory and must be filled and must be greater than zero.	DD225 Unpaid Principal Balance Before Modification	Yes	Hard Stop
LIR-71	Amortization Term After Modification is mandatory and must be filled.	DD24 Amortization Term After Modification	Yes	Hard Stop
LIR-74	Interest Rate After Modification is mandatory and must be filled.	DD83 Interest Rate After Modification	Yes	Hard Stop
LIR-75	For official modification, the LPI Date After Modification is mandatory and must be filled and must be in a valid date format.	DD88 Last Paid Installment Date After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-76	Maturity Date After Modification is mandatory and must be filled and must be in a valid date format.	DD98 Maturity Date After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-77	Monthly Housing Expense After Modification is mandatory and must be filled and cannot be 0.	DD112 Monthly Housing Expense After Modification	Yes	Hard Stop
LIR-78	NPV Model Result Amount Post-mod (DD120) is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Principal Reduction Alternative (PRA) Code (DD592) is (1) No PRA - standard waterfall.	DD120 NPV Model Result Amount Post-mod DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-79	Principal and Interest Payment After Modification is mandatory and must be filled.	DD132 Principal and Interest Payment After Modification	Yes	Hard Stop
LIR-80	Product After Modification is mandatory and must be filled.	DD140 Product After Modification	Yes	Hard Stop
LIR-81	Term After Modification is mandatory and must be filled.	DD213 Term After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-82	Unpaid Principal Balance After Modification is mandatory and must be filled AND greater than 0.	DD222 Unpaid Principal Balance After Modification	Yes	Hard Stop



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-83	The First Payment Due Date After Modification is mandatory and must be populated and must be in a valid date format.	DD74 First Payment Due Date After Modification	Yes	Hard Stop
LIR-90	If Property No. of Units is 1, then Unpaid Principal Balance Before Modification must be less than or equal to \$729,750 or If Property No. of Units is 2, then Unpaid Principal Balance Before Modification must be less than or equal to \$834,200 or If Property No. of Units is 3, then Unpaid Principal Balance Before Modification must be less than or equal to \$1,129,250 or If Property No. of Units is 4, then Unpaid Principal Balance Before Modification must be less than or equal to \$1,403,400.	DD225 Unpaid Principal Balance Before Modification	Yes	Hard Stop
LIR-91	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is Fannie Mae or Freddie Mac, Interest Rate After Modification (DD83) must be greater than or equal to 2%.	DD83 Interest Rate After Modification	No	Hard Stop
LIR-92	Date of Original Note (DD62) must be on or before 1/1/2009.	DD62 Date of Original Note	No	Hard Stop
LIR-93	If Investor Code is Private or Portfolio, then the Fee Cap Amount cannot be 0.	DD9 Investor Code DD71 Fee Cap at Servicer Level	No	Hard Stop
LIR-94	Amortization Term After Modification (DD24) must be less than or equal to the greater of (480 or Remaining Term Before Modification ) if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD24 Amortization Term After Modification	Yes	Hard Stop
LIR-95	Amortization Term After Modification must be greater than or equal to Term After Modification.	DD24 Amortization Term After Modification DD213 Term After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-96	Default Bank Account must exist for the Servicer of the loan as of Modification Effective Date.	DD105 Modification Effective Date DD177 Servicer Bank Account Number	No	Warning for Trial Mod
LIR-108	For Official, the Interest Rate Lock Date must be before or on the (actual) Modification Effective Date. For Trial, the Interest Rate Lock Date must be before or on the (anticipated) Modification Effective Date.  For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD87 Interest Rate Lock Date for Modification DD105 Modification Effective Date	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-111	Product After Modification (DD140) must be (2) Fixed or (3) Step Rate if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD140 Product After Modification	Yes	Hard Stop
LIR-115	Investor Code must be one of the following allowable values: 1 Fannie Mae 2 Freddie Mac 3 Private 4 Portfolio.	DD9 Investor Code	Yes	Hard Stop
LIR-116	Borrower Social Security Number is mandatory and must be filled and length must be 9 digits.	DD43 Borrower Social Security Number	Yes	Hard Stop
LIR-117	Co-Borrower Social Security Number is optional, but if filled, length must be 9 digits.	DD59 Co-Borrower Social Security Number	Yes	Hard Stop
LIR-118	Property State is mandatory and must be filled and must be one of the allowable values.	DD151 Property State	Yes	Hard Stop
LIR-119	A Step Schedule must NOT exist, if Product After Modification (DD140) is (2) Fixed Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD140 Product After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-120	Step Note Rate (DD206) is mandatory and must be filled, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD206 Step Note Rate	No	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-121	Step Payment Effective Date (DD208) is mandatory and must be in a valid date format, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD208 Step Payment Effective Date	No	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-122	Step Interest Rate Step Number (DD205) is mandatory and must be filled, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD205 Step Interest Rate Step Number	No	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-123	Step New Interest Rate Duration (DD209) is mandatory, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD209 Step New Interest Rate Duration	No	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-124	Step Principal and Interest Payment (DD207) is mandatory and must be greater than zero, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD207 Step Principal and Interest Payment	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-125	Max Interest Rate After Modification (DD100) must be equal to Step Note Rate (DD206) of the last step schedule, if Product After Modification (DD140) is Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD100 Max Interest Rate After Modification DD206 Step Note Rate	No	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-128	The Step Payment Effective Date (DD208) of 1st schedule must be greater than or equal to First Payment Due Date After Modification (DD74) plus 60 months (5 years), if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD208 Step Payment Effective Date	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-129	Step New Interest Rate Duration (DD209) must be equal to 12 months except for the last step, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD209 Step New Interest Rate Duration	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-130	The difference between successive Step Payment Effective Dates (DD208) must be equal to 12 months, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD208 Step Payment Effective Date	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-133	Submission Status (DD210) of (3) Official requires a corresponding active trial loan to exist in the HAMP system.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-137	A Step Schedule must exist at the time of official modification, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7. This rule applies for all step attributes.	DD140 Product After Modification DD205 Step Interest Rate Step Number	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-139	Currency attribute if provided, must be greater than or equal to 0.	DD63 Delinquent Interest DD67 Escrow Payment After Modification DD110 Monthly Gross Income DD112 Monthly Housing Expense After Modification DD113 Monthly Housing Expense Before Modification DD132 Principal and Interest Payment After Modification DD135 Principal and Interest Payment Before Modification DD136 Principal Forbearance Amount DD139 Principal Write-down (Forgiveness)	Yes	Hard Stop
LIR-141	The Step Payment Effective Date (DD208) of the current step schedule must be less than or equal to the effective date of the next subsequent schedule, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD208 Step Payment Effective Date	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-142	The Step Note Rate (DD206) of the current step schedule must be less than the Step Note Rate (DD206) of the next subsequent schedule, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD206 Step Note Rate	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-143	The Step Principal and Interest Payment (DD207) of the current Step schedule must be less than the Step Principal and Interest Payment (DD207) of the next subsequent schedule, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD207 Step Principal and Interest Payment	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-144	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Maximum Interest Rate After Modification (DD100) must equal the Greater of [PMMS Rate or Interest Rate After Modification (DD83)]. The PMMS Rate is based on the Interest Rate Lock Date For Modification (DD87) and is rounded to nearest 1/8%. If the loan is a Step Rate and the loan's Term After Modification is less than or equal to the [(number of steps in its Step Rate Schedule -1) x 12] + 60 then the rule will not be enforced.	DD100 Max Interest Rate After Modification	No	Warning
LIR-148	The difference between successive Step Note Rates (DD206) must be less than or equal to 1%, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD206 Step Note Rate	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-149	Borrower Execution Date (DD37) must be on or after 03/04/2009, if provided.	DD37 Borrower Execution Date	Yes	Hard Stop
LIR-150	If investor Code is not Fannie Mae or Freddie Mac, the GSE Loan Number must be Null.	DD5 GSE Loan Number	Yes	Hard Stop
LIR-151	If investor Code is not PLS (Private), Fannie Mae or Freddie Mac, the Underlying Trust Identifier must be blank.	DD15 Underlying Trust Identifier	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-153	If the Investor Code is Fannie Mae or Freddie Mac, the GSE Servicer Number is mandatory and must be filled.  For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD6 GSE Servicer Number	Yes	Hard Stop
LIR-156	Submission Status (DD210) of (3) Official cannot have an existing corresponding trial loan in the HAMP system that is cancelled.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-162	Submission Status (DD210) of (1) Trial cannot have an existing corresponding loan in the HAMP system that is in Official status.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-163	Submission Status (DD210) of (3) Official cannot have an existing corresponding loan in the HAMP system that is already in Official status.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-165	Escrow Payment After Modification is mandatory and must be filled.	DD67 Escrow Payment After Modification	Yes	Hard Stop
LIR-166	Amortization Term After Modification must not be equal to 0.	DD24 Amortization Term After Modification	Yes	Hard Stop
LIR-167	Term After Modification must be greater than 0.	DD213 Term After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-169	Attribute must be in valid date format, if provided.	DD17 1st Trial Payment Due Date DD75 Foreclosure Referral Date DD108 Modified Loan Term-Officer Signature Date DD144 Projected Foreclosure Sale Date DD220 Trial Payment Posted Date	Yes	Hard Stop



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-177	For Trial Modification, the LPI Date After Modification must be one month before the (anticipated) Modification Effective Date. For Official modification, the LPI Date After Modification must be one month before the (actual) Modification Effective Date.	DD88 Last Paid Installment Date After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-178	For Trial Modification, the First Payment Due Date After Modification must be equal to the (anticipated) Modification Effective Date. For Official Modification, the First Payment Due Date After Modification must be equal to the (actual) Modification Effective Date.	DD74 First Payment Due Date After Modification DD105 Modification Effective Date	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-179	The Step Interest Rate Step Number(DD205) must begin at 1 and must increase by 1 for subsequent steps, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD205 Step Interest Rate Step Number DD206 Step Note Rate	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-182	Maturity Date After Modification must be greater than Modification Effective Date.	DD98 Maturity Date After Modification DD105 Modification Effective Date	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-183	1st Trial Payment Due Date must be less than Modification Effective Date.	DD17 1st Trial Payment Due Date DD105 Modification Effective Date	Yes	Hard Stop
LIR-185	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) must be on or after 2/19/2009.	DD87 Interest Rate Lock Date for Modification	Yes	Hard Stop
LIR-187	NPV Date (DD119) must be on or after 2/1/2009.	DD119 NPV Date	Yes	Hard Stop
LIR-188	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, NPV Date (DD119) must be on or before 9/30/2017.	DD119 NPV Date	No	Hard Stop
LIR-191	First Payment Due Date After Modification (DD74) must be on or after 2/1/2009.	DD74 First Payment Due Date After Modification	Yes	Hard Stop
LIR-192	Last Paid Installment Date After Modification (DD88), if provided, must be on or after 2/1/2009.	DD88 Last Paid Installment Date After Modification	Yes	Hard Stop
LIR-194	Modification Effective Date must be the 1st day of the month.	DD105 Modification Effective Date	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-195	First Payment Due Date After Modification must be the 1st day of the month.	DD74 First Payment Due Date After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-196	Last Paid Installment Date After Modification must be the 1st day of the month.	DD88 Last Paid Installment Date After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-197	Length of Trial Period must be greater than or equal to 3 months.	DD91 Length of Trial Period	Yes	Hard Stop
LIR-198	Length of the Trial Period must be equal to the Modification Effective Date - First Trial Payment Due Date on official if provided and latest trial if not provided on official or Length of the Trial Period must be equal to the [Modification Effective Date - First Trial Payment Due Date on official if provided and latest trial if not provided on official] - 1.	DD17 1st Trial Payment Due Date DD91 Length of Trial Period DD105 Modification Effective Date	Yes	Hard Stop
LIR-200	If Loan Submission Status is 'Official', Modification Effective Date must be less than or equal to Loan Submission Date.	DD105 Modification Effective Date	No	Hard Stop
LIR-201	If Co-Borrower Social Security Number is present, Co-Borrower First Name and Co-Borrower Last Name must be filled.	DD55 Co-Borrower First Name DD56 Co-Borrower Last Name	Yes	Hard Stop
LIR-202	If Co-Borrower First Name is filled, Co-Borrower Last Name must be filled.	DD55 Co-Borrower First Name DD56 Co-Borrower Last Name	Yes	Hard Stop
LIR-203	Default Bank Account must exist for the Servicer of the loan, effective in the same period as the Official Loan submission.	DD177 Servicer Bank Account Number	No	Hard Stop
LIR-204	The Principal and Interest Payment Before Modification (DD135) must be greater than or equal to the Principal and Interest Payment After Modification (DD132) if the 1st Trial Payment Due Date (DD17) is after 12/01/2011.	DD17 1st Trial Payment Due Date DD132 Principal and Interest Payment After Modification DD135 Principal and Interest Payment Before Modification	No	Hard Stop
LIR-207	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133). Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.	DD67 Escrow Payment After Modification DD68 Escrow Payment Before Modification DD110 Monthly Gross Income DD133 Principal and Interest Payment at 31% DTI DD134 Principal and Interest Payment at 38% DTI	No	Hard Stop
LIR-209	Borrower Social Security Number must be in 000000000 format.	DD43 Borrower Social Security Number	Yes	Hard Stop
LIR-210	Co-Borrower Social Security Number must be in 000000000 format.	DD59 Co-Borrower Social Security Number	Yes	Hard Stop
LIR-211	The Investor Code for an Official Loan submitted for correction must be the same as the Investor Code for the loan in the HAMP system for Out of Cycle correction with one exception: The system shall allow a servicer the ability to update a loan's Investor Code from Private to Portfolio, and vice-versa.	DD9 Investor Code	No	Hard Stop
LIR-212	If Investor Code is Fannie Mae, GSE Loan Number must be numeric and must be 10 digits. For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD5 GSE Loan Number	Yes	Hard Stop
LIR-213	If Investor Code is Freddie Mac, GSE Loan Number must be 9 digits and must be numeric OR 12 digits and alphanumeric and can have embedded spaces. For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD5 GSE Loan Number	Yes	Hard Stop
LIR-216	Submission Status (DD210) of (6) Official Correction requires a corresponding existing Official modification of the same tier, based on Program Type/Campaign ID (DD10), in the HAMP system.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop



Rule Details		Associated Attributes	BKFS	Rule Type
LIR-217	Submission Status (DD210) of (7) Official Cancel requires a corresponding existing Official loan in the HAMP system.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-218	Submission Status (DD210) of (7) Official Cancel requires a corresponding loan in Official Mode, Active Payment Status in the HAMP system.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-219	If the servicing of a loan has been transferred, the former servicer cannot submit another transaction with the same HAMP Servicer Number / Servicer Loan Number as that of the transferred loan.	DD8 HAMP Servicer Number DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop
LIR-220	If the Loan Submission Status is 'Official', 'Official Correction' or 'Official Cancel', submission must be made within the first 6 business days of each month.	DD210 Submission Status	No	Hard Stop
LIR-226	If an official loan is cancelled, do not allow an official submission after an official cancellation in the same reporting period.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-228	The Borrower Social Security Number must not be the same as the Co-borrower Social Security Number.	DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	Yes	Hard Stop
LIR-229	If Loan Submission Status is 'Official Correction', Modification Effective Date must be less than or equal to Loan Submission Date.	DD105 Modification Effective Date	Yes	Hard Stop
LIR-230	If the Investor Code is Private or Portfolio, the GSE Servicer Number must be null.	DD6 GSE Servicer Number	Yes	Hard Stop
LIR-231	A trial set-up, trial cancel, official set-up, official cancel or official correction transaction is not allowed if a Government Monitoring/NPV Data Only Transaction has been processed with a Trial Fallout Reason Code that disqualifies the loan for the HAMP Servicer Number/Servicer Loan Number.	DD210 Submission Status	No	Hard Stop
LIR-233	If Investor Code is PLS (Private) or Portfolio, Interest Rate After Modification must be greater than or equal to 0%.	DD83 Interest Rate After Modification	Yes	Hard Stop
LIR-234	A loan is being submitted with the status of Trial Cancel, Official, Official Correction or Official Cancel but a Government Monitoring/NPV Data Only Transaction with Trial Not Approved/Not Accepted Reason Code exists in the system.	DD210 Submission Status	No	Hard Stop
LIR-235	If the Program Type/Campaign ID (DD10) is (HMP7) Current or (HMP27) T2 Current, then 1st Trial Payment Due Date (DD17) - Last Paid Installment Date Before Modification (DD89) must be less than or equal to 1 month.	DD10 Program Type/Campaign ID DD17 1st Trial Payment Due Date DD89 Last Paid Installment Date Before Modification	No	Hard Stop
LIR-238	Submission Status (DD210) of (1) Trial or (3) Official where a modification or Trial Not Approved/Not Accepted ADR record for the loan has an associated HAFA Notification or Setup is not allowed.	DD210 Submission Status	No	Hard Stop
LIR-239	The absolute value of (submitted Monthly Housing Expense Before Modification - calculated Monthly Housing Expense Before Modification) / the calculated Monthly Housing Expense Before Modification must be less than or equal to 0.5%.	DD29 Association Dues/Fees Before Modification DD68 Escrow Payment Before Modification DD113 Monthly Housing Expense Before Modification DD135 Principal and Interest Payment Before Modification	Yes	Hard Stop
LIR-240	The absolute value of (submitted Monthly Housing Expense After Modification - calculated Monthly Housing Expense After Modification) / the calculated Monthly Housing Expense After Modification must be less than or equal to 0.5%.	DD29 Association Dues/Fees Before Modification DD67 Escrow Payment After Modification DD112 Monthly Housing Expense After Modification DD132 Principal and Interest Payment After Modification	Yes	Hard Stop
LIR-241	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, the absolute value of (submitted Principal and Interest Payment at 38% DTI (DD134) - calculated Principal and Interest at 38% DTI) / the calculated Principal and Interest at 38% DTI must be less than or equal to 0.5%.	DD29 Association Dues/Fees Before Modification DD68 Escrow Payment Before Modification DD110 Monthly Gross Income DD134 Principal and Interest Payment at 38% DTI	Yes	Hard Stop
LIR-244	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Front Ratio Before Modification (DD77) is equal to 38%, the absolute value of (the Principal and Interest Payment at 38% DTI - the Principal and Interest Payment Before Modification) / the Principal and Interest Payment Before Modification (DD135) must be less than or equal to 0.5%.	DD77 Front Ratio Before Modification DD134 Principal and Interest Payment at 38% DTI DD135 Principal and Interest Payment Before Modification	Yes	Hard Stop
LIR-245	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Front Ratio Before Modification (DD77) is greater than 38%, then the Principal and Interest Payment at 38% DTI (DD134) must be less than the Principal and Interest Payment Before Modification (DD135).	DD77 Front Ratio Before Modification DD134 Principal and Interest Payment at 38% DTI DD135 Principal and Interest Payment Before Modification	Yes	Hard Stop
LIR-246	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Front Ratio Before Modification (DD77) is less than 38%, then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment Before Modification (DD135).	DD77 Front Ratio Before Modification DD134 Principal and Interest Payment at 38% DTI DD135 Principal and Interest Payment Before Modification	Yes	Hard Stop
LIR-248	The NPV Date must not be greater than the Submission Date for Trial loans. NPV Date for Official Modification loans must not be greater than the Submission date at the time of Official Modification.	DD119 NPV Date	Yes	Hard Stop
LIR-249	The submitted HAMP Servicer Number (DD8) is associated with a servicer on the Do Not Board List and is not allowed.	DD8 HAMP Servicer Number	No	Hard Stop at Trial
LIR-250	Trial Plan Type Code (DD401) is mandatory and must be one of the following enumerations: (1) Standard Trial or (2) Chapter 13 Bankruptcy.	DD401 Trial Plan Type Code	Yes	Hard Stop
LIR-251	If Trial Plan Type Code (DD401) is (2) Chapter 13 Bankruptcy, 1st Trial Payment Due Date must be on or after June 1, 2010 on all Trial Loan setups and Official Loan Setups, if provided. Rule will not apply to Official Corrections since new value is ignored by IR2. Also not applicable to FHA.	DD17 1st Trial Payment Due Date DD401 Trial Plan Type Code	Yes	Hard Stop
LIR-252	Trial Submissions where Trial Plan Type Code (DD401) is (2) Chapter 13 Bankruptcy will not be accepted prior to 8/1/2010.	DD210 Submission Status DD401 Trial Plan Type Code	No	Hard Stop
LIR-253	If Trial Plan Type Code (DD401) is (2) Chapter 13 Bankruptcy and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Modification Effective Date (DD105) must be on or after 9/1/2010.	DD105 Modification Effective Date DD210 Submission Status DD401 Trial Plan Type Code	Yes	Hard Stop
LIR-254	If a Trial Loan Setup transaction is received and there is a matching and active Trial Loan record in IR2, the Trial Plan Type Code (DD401) on the new submission must match the Trial Plan Type Code on the existing record. If different, reject the submission.	DD210 Submission Status DD401 Trial Plan Type Code	No	Hard Stop
LIR-255	An Official Correction submission will be rejected if the Trial Plan Type Code (DD401) does not match the value that is stored in IR2 for the existing Official Loan Setup.	DD210 Submission Status DD401 Trial Plan Type Code	No	Hard Stop
LIR-256	When Trial Plan Type Code (DD401) on a Trial Loan Setup submission is (2) Chapter 13 Bankruptcy and Modification Effective Date is a future date (On-time Trial Submission), the month and year of the trial submission must be within the calendar month prior to the Modification Effective Date. If Modification Effective Date is in the past (Late Trial Submission), then this rule will not apply.	DD105 Modification Effective Date DD210 Submission Status DD401 Trial Plan Type Code	Yes	Hard Stop
LIR-294	Property Zip Code cannot be populated with zeros in the first four digits.	DD161 Property Zip Code	Yes	Hard Stop
LIR-295	Last Paid Installment Date Before Modification cannot be greater than or equal to the First Trial Payment Due Date.	DD17 1st Trial Payment Due Date DD89 Last Paid Installment Date Before Modification	Yes	Hard Stop
LIR-296	Last Paid Installment Date Before Modification cannot be before or equal to the Date of Original Note.	DD62 Date of Original Note DD89 Last Paid Installment Date Before Modification	Yes	Hard Stop
LIR-297	Date of Original Note must be after or equal to 1/1/1950.	DD62 Date of Original Note	Yes	Hard Stop
LIR-298	The Property Zip Code must match to a zip code in the list of known zip codes.	DD161 Property Zip Code	No	Hard Stop
LIR-306	Supplementary Assistance Code (DD678) is a mandatory field and must be filled.	DD678 Supplementary Assistance Code	Yes	Hard Stop
LIR-307	Supplementary Assistance Code (DD678) must be one of the following allowable values: - None(1) - Hardest Hit Fund(2) - No value existed prior to attribute introduction(3)	DD678 Supplementary Assistance Code	Yes	Hard Stop



ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-308	Investor Code (DD9) must be Portfolio(4) or Private(3), if Forbearance Plan Type Code (DD593) is one of the following: - 'Unemployment (1)' - 'Federally Declared Disaster (2)' - 'Unemployment and Federally Declared Disaster (3)'	DD9 Investor Code DD593 Forbearance Plan Type Code	Yes	Hard Stop
LIR-309	Forbearance Plan Type Code (DD593) must be one of the following if provided: 1 - 'Unemployment' 2 - 'Federally Declared Disaster' 3 - 'Unemployment and Federally Declared Disaster'	DD593 Forbearance Plan Type Code	Yes	Hard Stop
LIR-310	Unemployment Monthly Forbearance Amount (DD595) must be provided if Forbearance Plan Type Code (DD593) is Unemployment (1) or Unemployment and Federally Declared Disaster (3).	DD593 Forbearance Plan Type Code DD595 Unemployment Monthly Forbearance Amount	Yes	Hard Stop
LIR-311	Unemployment Monthly Forbearance Amount (DD595) must be greater than \$0, if provided.	DD595 Unemployment Monthly Forbearance Amount	Yes	Hard Stop
LIR-312	Unemployment Monthly Forbearance Amount (DD595) must be less than or equal to Monthly Housing Expense Before Modification (PITIA) (DD113), if provided.	DD113 Monthly Housing Expense Before Modification DD595 Unemployment Monthly Forbearance Amount	Yes	Hard Stop
LIR-313	Unemployment Monthly Forbearance Duration (DD594) must be provided if Forbearance Plan Type Code (DD593) is Unemployment (1) or Unemployment and Federally Declared Disaster (3).	DD593 Forbearance Plan Type Code DD594 Unemployment Plan Forbearance Duration	Yes	Hard Stop
LIR-314	Unemployment Plan Forbearance Duration (DD594) must be equal to or greater than '1', if provided.	DD594 Unemployment Plan Forbearance Duration	Yes	Hard Stop
LIR-315	Unemployment Plan Forbearance Duration (DD594) must be less than or equal to 99, if provided.	DD594 Unemployment Plan Forbearance Duration	Yes	Hard Stop
LIR-316	Unemployment Plan Forbearance Initiation Month (DD596) must be provided, if Forbearance Plan Type Code (DD593) is 'Unemployment (1)' or 'Unemployment and Federally Declared Disaster (3)'.	DD593 Forbearance Plan Type Code DD596 Unemployment Plan Forbearance Initiation Month	Yes	Hard Stop
LIR-317	Unemployment Plan Forbearance Initiation Month (DD596) must be equal to or greater than 2010-05-01.	DD596 Unemployment Plan Forbearance Initiation Month	Yes	Hard Stop
LIR-326	Co-Borrower Social Security Number(DD59) must be provided, if Co-Borrower First Name(DD55) or Co-Borrower Last Name(DD56) is present.	DD55 Co-Borrower First Name DD56 Co-Borrower Last Name DD59 Co-Borrower Social Security Number	Yes	Hard Stop
LIR-330	Property Valuation Date (DD158) should not be less than 02/01/2009.	DD158 Property Valuation Date	Yes	Hard Stop
LIR-331	Property Valuation Date (DD158) should not be greater than Modification Effective Date (DD105) for Trial and Official modification loans.	DD105 Modification Effective Date DD158 Property Valuation Date	Yes	Hard Stop
LIR-332	Maturity Date Before Modification (DD99) must be after Date of Original Note (DD62).	DD62 Date of Original Note DD99 Maturity Date Before Modification	Yes	Hard Stop
LIR-335	Interest rate after modification (DD83) must be less than 20%.	DD83 Interest Rate After Modification	Yes	Hard Stop
LIR-336	Borrower Social Security Number (DD43) should not have the same value in all 9 digits.	DD43 Borrower Social Security Number	Yes	Hard Stop
LIR-337	Co-Borrower Social Security Number (DD59) should not have the same value in all 9 digits, if provided.	DD59 Co-Borrower Social Security Number	Yes	Hard Stop
LIR-338	Borrower Social Security Number (DD43) should not be populated with zeroes in the first 3 digits or middle 2 digits.	DD43 Borrower Social Security Number	Yes	Hard Stop
LIR-339	Co-Borrower Social Security Number (DD59) should not be populated with zeroes in the first 3 digits or middle 2 digits, if provided.	DD59 Co-Borrower Social Security Number	Yes	Hard Stop
LIR-341	For all Trial (if exists), and Permanent Modifications, the Back Ratio After Modification (DD31) should always be greater than or equal to the Front Ratio After Modification (DD76), if provided	DD31 Back Ratio After Modification DD76 Front Ratio After Modification	Yes	Hard Stop
LIR-342	Principal Reduction Alternative (PRA) Code (DD592) is a mandatory field and must be one of the valid enumerations. 1 - No PRA - standard waterfall 2 - PRA waterfall - incented forgiveness 3 - PRA waterfall - non-incented forgiveness 4 - No value. Record existed prior to attribute introduction  Black Knight will block enumeration 4 as it is not for servicer use.	DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-343	If Principal Reduction Alternative (PRA) Code (DD592) is '2' or '3' then, the Investor Code (DD9) must be 'Portfolio (4)' or 'Private (3)'.	DD9 Investor Code DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-344	Reject a transaction if the First Trial Payment Due Date (DD17) is less than 06/01/2010 and the PRA Code is '2' or '3'.	DD17 1st Trial Payment Due Date DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-345	If Restriction for Alternative Waterfall Type Code (DD597) is Investor Does Not Allow(1), then Principal Reduction Alternative (PRA) Code (DD592) must be '1'.	DD592 Principal Reduction Alternative (PRA) Code DD597 Restriction for Alternative Waterfall Type Code	Yes	Hard Stop
LIR-346	Principal Reduction Alternative Amount (DD591) must be provided if Principal Reduction Alternative (PRA) Code (DD592) is '2' or '3'.	DD591 Principal Reduction Alternative Amount DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-347	Principal Reduction Alternative Amount (DD591) must be greater than \$0, if provided.	DD591 Principal Reduction Alternative Amount	Yes	Hard Stop
LIR-348	Principal Reduction Alternative Amount (DD591) must be less than the Unpaid Principal Balance Before Modification (DD225) plus Amount Capitalized (DD27), if provided.	DD27 Amount Capitalized DD225 Unpaid Principal Balance Before Modification DD591 Principal Reduction Alternative Amount	Yes	Hard Stop
LIR-349	Restriction for Alternative Waterfall Type Code (DD597) must be 'Investor Does Not Allow (1)', if provided.	DD597 Restriction for Alternative Waterfall Type Code	Yes	Hard Stop
LIR-351	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) must be provided if Principal Reduction Alternative (PRA) Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD570 Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-352	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) cannot be \$0 if Principal Reduction Alternative (PRA) Code (DD592) = 2 - PRA waterfall - incented forgiveness or 3 - PRA waterfall - non-incented forgiveness and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD570 Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-353	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571) must be provided if Principal Reduction Alternative (PRA) Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD571 Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-354	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571), if provided, cannot be \$0 if Principal Reduction Alternative (PRA) Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness.	DD571 Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-355	Calculated Post-Arreage MTMLTV Amount must be > 100% if Principal Reduction Alternative (PRA) Code (DD592) is 2 and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD592 Principal Reduction Alternative (PRA) Code DD701 Post-Arreage MTMLTV Percent	Yes	Hard Stop
LIR-357	If Principal Reduction Alternative (PRA) Code (DD592) is '2' or '3', the Delinquency Type Code (DD390) must be one of the following: 1 = Less than or equal to 6 months delinquent in last 12 months 2 = Greater than 6 months delinquent in last 12 months	DD390 Delinquency Type Code DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-358	Principal Write-down (Forgiveness) (DD139) must be greater than or equal to the Principal Reduction Alternative Amount (DD591) if the Principal Reduction Alternative (PRA) Code (DD592) is 2 or 3 and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD139 Principal Write-down (Forgiveness) DD591 Principal Reduction Alternative Amount DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-359	If Forbearance Plan Type Code (DD593) is Federally Declared Disaster (2) then Unemployment Monthly Forbearance Amount (DD595) must not be populated.	DD593 Forbearance Plan Type Code DD595 Unemployment Monthly Forbearance Amount	Yes	Hard Stop
LIR-360	If Forbearance Plan Type Code (DD593) is Federally Declared Disaster (2) then Unemployment Plan Forbearance Duration (DD594) must not be populated.	DD593 Forbearance Plan Type Code DD594 Unemployment Plan Forbearance Duration	Yes	Hard Stop
LIR-361	If Forbearance Plan Type Code (DD593) is Federally Declared Disaster (2) then Unemployment Plan Forbearance Initiation Month (DD596) must not be populated.	DD593 Forbearance Plan Type Code DD596 Unemployment Plan Forbearance Initiation Month	Yes	Hard Stop



		Legend: 11/01/2016 - Green		
ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-363	A 1MP Trial/Official Loan Setup transaction, with Forbearance Plan Type Code (DD593) of Unemployment (1) or Unemployment and Federally Declared Disaster (3) should not match to a loan in the system with a Forbearance Plan Type Code (DD593) of Unemployment (1) or Unemployment and Federally Declared Disaster (3).	DD593 Forbearance Plan Type Code	No	Warning
LIR-364	Unemployment Plan Forbearance Initiation Month(DD596) must be the 1st calendar day of the month.	DD596 Unemployment Plan Forbearance Initiation Month	Yes	Hard Stop
LIR-365	If Restriction for Alternative Waterfall Type Code (DD597) is Investor Does Not Allow (1), then the Principal Write-down (Forgiveness) (DD139) must not be populated.	DD139 Principal Write-down (Forgiveness) DD597 Restriction for Alternative Waterfall Type Code	Yes	Hard Stop
LIR-373	Amount Capitalized (DD27) must be populated if Principal Reduction Alternative (PRA) Code (DD592) is 2 or 3.	DD27 Amount Capitalized DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-374	The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (2) Freddie Mac should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (2) Freddie Mac unless it is matched to the same loan as the submission.  For 1MP, this rule only applies if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7	DD5 GSE Loan Number DD9 Investor Code	No	Hard Stop
LIR-375	The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (1) Fannie Mae should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (1) Fannie Mae unless it is matched to the same loan as the submission.  For 1MP, this rule only applies if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7	DD5 GSE Loan Number DD9 Investor Code	No	Hard Stop
LIR-378	Trial: 1st Trial Payment Posted Date (DD18) must be less than Modification Effective Date (DD105).	DD18 1st Trial Payment Posted Date DD105 Modification Effective Date	Yes	Hard Stop
LIR-379	Official: 1st Trial Payment Posted Date (DD18), if provided, must be less than Modification Effective Date (DD105).	DD18 1st Trial Payment Posted Date DD105 Modification Effective Date	Yes	Hard Stop
LIR-380	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is (1) Fannie Mae and the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.	DD9 Investor Code DD136 Principal Forbearance Amount DD139 Principal Write-down (Forgiveness)	Yes	Hard Stop
LIR-381	For all Non-GSE loans, if the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.	DD136 Principal Forbearance Amount DD139 Principal Write-down (Forgiveness)	Yes	Hard Stop
LIR-423	If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists).	DD27 Amount Capitalized DD33 Borrower Contributions DD136 Principal Forbearance Amount DD139 Principal Write-down (Forgiveness) DD222 Unpaid Principal Balance After Modification DD225 Unpaid Principal Balance Before Modification DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-427	Submission Status (DD210) of (1) Trial, (3) Official or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Withdrawn with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop
LIR-429	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing loan in Trial Active, Trial Disqualified, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9, HMP12, HMP21, HMP22 or HMP27.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop
LIR-430	Submission Status (DD210) of (1) Trial, (3) Official or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop
LIR-431	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Disqualified loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and the submitted Last Paid Installment Date Before Modification (DD89) is prior to the Last Paid Installment Date (DD525) on the existing record.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD89 Last Paid Installment Date Before Modification DD210 Submission Status DD525 Last Paid Installment Date	No	Hard Stop
LIR-432	Amortization Term After Modification (DD24) must be equal to the greater of (480 or Remaining Term Before Modification (DD165)) if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 and Investor Override Indicator (DD1118) is false.	DD10 Program Type/Campaign ID DD24 Amortization Term After Modification DD165 Remaining Term Before Modification DD1118 Investor Override Indicator	Yes	Hard Stop
LIR-433	If Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied then Program Type/Campaign ID (DD10) must be HMP21-Tier2 HMP Default or HMP30-Streamline HAMP.	DD10 Program Type/Campaign ID DD149 Property Occupancy Status Code	Yes	Hard Stop
LIR-434	If Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30, Interest Rate Lock Date for Modification (DD87) must be null.	DD10 Program Type/Campaign ID DD87 Interest Rate Lock Date for Modification	Yes	Hard Stop
LIR-435	Interest Rate After Modification (DD83) must equal the [PMMS Rate plus the Tier 2 Owner Occupied Premium Rate or Non-Owner Occupied Premium Rate, whichever applies] that was published at time of NPV Date (DD119) if Investor Override Indicator (DD1118) is N and Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27. PMMS Rate should be rounded up to the nearest 1/8th.	DD10 Program Type/Campaign ID DD83 Interest Rate After Modification DD119 NPV Date	No	Hard Stop
LIR-436	If Program Type/Campaign ID is (DD10) HMP21, HMP22, HMP27 or HMP30, Max Interest Rate After Modification (DD100) must be null.	DD10 Program Type/Campaign ID DD100 Max Interest Rate After Modification	Yes	Hard Stop
LIR-438	NPV Model Result Amount Pre-mod (DD121) must not be equal to NPV Model Result Amount Post-mod (DD120), if provided.	DD120 NPV Model Result Amount Post-mod DD121 NPV Model Result Amount Pre-mod	Yes	Hard Stop
LIR-440	PRA NPV Model Result Amount Post-mod (DD570) must not equal NPV Model Result Amount Post-mod (DD120), if both are provided.	DD120 NPV Model Result Amount Post-mod DD570 Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod	Yes	Hard Stop
LIR-441	If Principal Reduction Alternative (PRA) Code (DD592) is 1 or 4, Principal Reduction Alternative Amount (DD591) must be null.	DD591 Principal Reduction Alternative Amount DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-444	Submission Status (DD210) of (1) Trial or (3) Official where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches to an Additional Data Reporting record with a Trial Fallout Reason Code (DD217) or Trial Not Approved/Not Accepted Reason Code (DD218) of (11) Loan Paid Off shall not be accepted.	DD8 HAMP Servicer Number DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop
LIR-445	Submission Status (DD210) of (3) Official where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 will not be allowed if there was a matching Official modification in the HAMP system with Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 that was cancelled in the same month as the current submission.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-446	Submission Status (DD210) of (3) Official where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 or HMP30 that was cancelled in the same month as the current submission.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop
LIR-449	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP9, or HMP12 and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, or HMP12 in the submitted 1st Lien setup file is not allowed.	DD10 Program Type/Campaign ID DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-450	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP9, or HMP12 and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, or HMP12 in the submitted 1st Lien setup file is not allowed.	DD10 Program Type/Campaign ID DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-451	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 within the 1st Lien setup file and HAMP system is not allowed.	DD10 Program Type/Campaign ID DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD155 Property Usage Type Code DD210 Submission Status	No	Hard Stop
LIR-452	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 within the 1st Lien setup file and HAMP system is not allowed.	DD10 Program Type/Campaign ID DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD155 Property Usage Type Code DD210 Submission Status	No	Hard Stop
LIR-454	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches an Additional Data Reporting Transaction where the HAMP Tier 1 Not Offered Reason Code (DD987) or Trial Not Approved/Not Accepted Reason Code (DD218) is (4) Other Ineligible Property (i.e. Property Condemned, Property > 4 units) is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-455	Investor Override Indicator (DD1118) must be null if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD1118 Investor Override Indicator	Yes	Hard Stop
LIR-456	Principal and Interest After Modification (DD132) must equal $[(\text{Interest Rate After Mod}/100)/12] / [1 - (1 + (\text{Interest Rate After Mod}/100)/12)^{-\text{Amortization Term After Mod}}] * \text{UPB After Mod}$ , within a 0.5% tolerance.	DD132 Principal and Interest Payment After Modification	Yes	Hard Stop
LIR-457	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 which matches to an existing Trial Not Approved/Not Accepted ADR record with an evaluation date on or after 6/1/2012 for the loan and 1st Trial Payment Due Date (DD17) is before Modification Evaluation Date (DD970) of the ADR record is not allowed.	DD10 Program Type/Campaign ID DD17 1st Trial Payment Due Date DD210 Submission Status	No	Hard Stop
LIR-462	Investor Override Indicator (DD1118) is mandatory and must have a value of true or false if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID DD1118 Investor Override Indicator	Yes	Hard Stop
LIR-472	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Back Ratio Before Modification (DD32) must be greater than or equal to the Back Ratio After Modification (DD31), if it exists.	DD10 Program Type/Campaign ID DD31 Back Ratio After Modification DD32 Back Ratio Before Modification	Yes	Hard Stop
LIR-476	Property Occupancy Status Code (DD149) is mandatory and must be (2) Borrower Occupied if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD149 Property Occupancy Status Code	Yes	Hard Stop
LIR-477	Property Occupancy Status Code (DD149) is mandatory and must be (1) Vacant, (2) Borrower Occupied or (3) Tenant Occupied if Program Type/Campaign ID (DD 10) is HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID DD149 Property Occupancy Status Code	Yes	Hard Stop
LIR-478	Property Usage Type Code (DD155) is mandatory and must be (1) Principal Residence if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD155 Property Usage Type Code	Yes	Hard Stop
LIR-479	Property Usage Type Code (DD155) is mandatory and must be (1) Principal Residence or (3) Investment Property if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID DD155 Property Usage Type Code	Yes	Hard Stop
LIR-480	Submission Status (DD210) of (1) Trial, with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to a modification in the HAMP System for the loan where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 that was Official Disqualified in the same month as the current submission.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD210 Submission Status	No	Hard Stop
LIR-481	Principal and Interest Payment at 31% DTI (DD133) is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD133 Principal and Interest Payment at 31% DTI	Yes	Hard Stop
LIR-483	Monthly Debt Payments excluding PITIA (DD109) is mandatory and must be filled if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD109 Monthly Debt Payments excluding PITIA	Yes	Warning for Trial/ Hard Stop for Official
LIR-484	Maximum Interest Rate After Modification (DD100) is mandatory and must be greater than zero if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD100 Max Interest Rate After Modification	Yes	Warning for Trial /Hard Stop for Official
LIR-485	All step attributes must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID	Yes	Hard Stop
LIR-486	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Modification Effective Date (DD105) must be on or before 9/30/2017.	DD105 Modification Effective Date	No	Hard Stop
LIR-487	Interest Rate After Modification (DD83) must be less than or equal to the Max Interest Rate After Modification (DD100) if provided and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD83 Interest Rate After Modification DD100 Max Interest Rate After Modification	Yes	Hard Stop
LIR-488	Product After Modification (DD140) must be (2) Fixed if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID DD140 Product After Modification	Yes	Hard Stop
LIR-489	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Borrower Execution Date (DD37) must be on or before 12/31/2017.	DD37 Borrower Execution Date	No	Hard Stop
LIR-490	Front Ratio After Modification (DD76) must be less than 32% if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD76 Front Ratio After Modification	Yes	Hard Stop
LIR-491	Front Ratio After Modification (DD76) must be greater than or equal to 24% and less than or equal to 43% if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	DD10 Program Type/Campaign ID DD76 Front Ratio After Modification	Yes	Warning
LIR-492	If Submission Status (DD210) is (3) Official or (6) Official Correction, NPV Date (D119) must match the NPV Date (D119) of existing matching record in the HAMP System.	DD119 NPV Date DD210 Submission Status	No	Hard Stop
LIR-493	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2017.	DD10 Program Type/Campaign ID DD87 Interest Rate Lock Date for Modification	No	Hard Stop
LIR-494	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, First Payment Due Date After Modification (DD74) must be on or before 9/30/2017.	DD74 First Payment Due Date After Modification	No	Hard Stop
LIR-495	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2017, if provided.	DD88 Last Paid Installment Date After Modification	No	Hard Stop
LIR-497	Monthly Housing Expense Before Modification (DD113) must be greater than Monthly Housing Expense After Modification (DD112) if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD112 Monthly Housing Expense After Modification DD113 Monthly Housing Expense Before Modification	Yes	Hard Stop





Rule Details		Associated Attributes	BKFS	Rule Type
LIR-498	Front Ratio Before Modification (DD77) must be greater than 31% if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD77 Front Ratio Before Modification	Yes	Hard Stop
LIR-499	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Monthly Housing Expense After Modification (DD112) and Monthly Gross Income Amount (D110) is greater than 0, calculated Front Ratio After Modification (DD76) must be less than 32%.	DD10 Program Type/Campaign ID DD76 Front Ratio After Modification DD110 Monthly Gross Income DD112 Monthly Housing Expense After Modification	Yes	Hard Stop
LIR-500	Front Ratio Before Modification (DD77) must be greater than Front Ratio After Modification (DD76) if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD76 Front Ratio After Modification DD77 Front Ratio Before Modification	Yes	Hard Stop
LIR-501	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Monthly Housing Expense Before Modification (DD113) and Monthly Gross Income (DD110) are greater than 0, the calculated Front Ratio Before Modification (DD77) must be greater than 31%.	DD10 Program Type/Campaign ID DD77 Front Ratio Before Modification DD110 Monthly Gross Income DD113 Monthly Housing Expense Before Modification	Yes	Hard Stop
LIR-502	If Program Type/Campaign ID (DD10) is HMP1 - HMP Default or HMP21 - Tier 2 HMP Default then First Trial Payment Due Date (DD17) - Last Paid Installment Date Before Modification (DD89) must be 3 months or greater.	DD10 Program Type/Campaign ID DD17 1st Trial Payment Due Date DD89 Last Paid Installment Date Before Modification	Yes	Hard Stop
LIR-503	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, the absolute value of (submitted Principal and Interest Payment at 31% DTI (DD133) - calculated Principal and Interest at 31% DTI) / the calculated Principal and Interest at 31% DTI must be less than or equal to 0.5%.	DD10 Program Type/Campaign ID DD133 Principal and Interest Payment at 31% DTI	Yes	Hard Stop
LIR-504	Maturity Date Before Modification (DD99) must be less than 01/01/2060.	DD99 Maturity Date Before Modification	Yes	Hard Stop
LIR-505	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Maturity Date After Modification (DD98) must be on or before 12/31/2062, if provided.	DD98 Maturity Date After Modification	No	Hard Stop
LIR-506	Max Interest Rate After Modification (DD100) must be less than 20%, if provided.	DD100 Max Interest Rate After Modification	Yes	Hard Stop
LIR-507	If Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30, Investor Code (DD9) must be (3) Private or (4) Portfolio.	DD9 Investor Code DD10 Program Type/Campaign ID	Yes	Hard Stop
LIR-510	If Property Usage Type Code (DD155) is (1) Principal Residence, Property Occupancy Status Code (DD149) must be (2). Borrower Occupied.	DD149 Property Occupancy Status Code DD155 Property Usage Type Code	Yes	Hard Stop
LIR-512	If Property Usage Type Code (DD155) is (3) Investment Property, Property Occupancy Status Code (DD149) must be (1) Vacant or (3) Tenant Occupied.	DD149 Property Occupancy Status Code DD155 Property Usage Type Code	Yes	Hard Stop
LIR-513	PRA NPV Model Result Amount Pre-mod (DD571) must be equal to NPV Model Result Amount Pre-mod (DD121), if both are provided.	DD121 NPV Model Result Amount Pre-mod DD571 Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod	Yes	Hard Stop
LIR-514	PRA NPV Model Result Amount Pre-mod (DD571) must not equal PRA NPV Model Result Amount Post-mod (DD570), if provided.	DD570 Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod DD571 Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod	Yes	Hard Stop
LIR-517	Principal Write-down (Forgiveness) (DD139) is mandatory if PRA Code (DD592) is 2 or 3.	DD139 Principal Write-down (Forgiveness) DD592 Principal Reduction Alternative (PRA) Code	Yes	Hard Stop
LIR-518	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing modification in the HAMP System where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 where the corresponding Trial Fallout Reason code is not (18) Submission Error Correction and 1st Trial Payment Due Date (DD17) of submitted modification is prior to the 1st Trial Payment Due Date (DD17) of existing modification.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD17 1st Trial Payment Due Date DD210 Submission Status	No	Hard Stop
LIR-519	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and the same Borrower Social Security Number (DD43) or	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number	No	Hard Stop
LIR-520	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD59 Co-Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-521	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 is not allowed if Borrower Social Security Number (DD43) matches to any social security numbers that are associated to any loans in Trial Disqualified state where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-522	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 is not allowed if Co-Borrower Social Security Number (DD59) matches to any social security numbers that are associated to any loans in Trial Disqualified state where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD59 Co-Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-525	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment After Modification (DD132) - calculated Principal and Interest Payment After Modification) / the calculated Principal and Interest Payment After Modification must be less than or equal to 0.5%.	DD132 Principal and Interest Payment After Modification DD155 Property Usage Type Code	Yes	Hard Stop
LIR-526	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment Before Modification (DD135) - calculated Principal and Interest Payment Before Modification) / the calculated Principal and Interest Payment Before Modification must be less than or equal to 0.5%.	DD135 Principal and Interest Payment Before Modification DD155 Property Usage Type Code	Yes	Hard Stop
LIR-527	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Borrower Social Security Number (DD43) matches to an active trial or official loan in the HAMP system with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9 or HMP12 will not be accepted.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-528	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Co-Borrower Social Security Number (DD59) matches to an active trial or official loan in the HAMP system with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9 or HMP12 will not be accepted.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD59 Co-Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-529	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Due Date (DD17) must be on or after 3/4/2009, if provided.	DD17 1st Trial Payment Due Date	Yes	Hard Stop
LIR-530	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Due Date (DD17) must be on or after 6/1/2012, if provided.	DD17 1st Trial Payment Due Date	Yes	Hard Stop
LIR-531	1st Trial Payment Due Date (DD17) is mandatory and must be filled if Submission Status (DD210) is (1) Trial.	DD17 1st Trial Payment Due Date	Yes	Hard Stop on Trial Submissions only
LIR-532	1st Trial Payment Due Date (DD17) must be the first day of the month, if provided.	DD17 1st Trial Payment Due Date	Yes	Hard Stop
LIR-533	Length of Trial Period (DD91) is mandatory and must be filled.	DD91 Length of Trial Period	Yes	Hard Stop
LIR-534	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Posted Date (DD18) must be on or after 3/4/2009, if provided.	DD18 1st Trial Payment Posted Date	Yes	Hard Stop
LIR-535	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Posted Date (DD18) must be on or after 6/1/2012, if provided.	DD18 1st Trial Payment Posted Date	Yes	Hard Stop



Rule Details		Associated Attributes	BKFS	Rule Type
LIR-536	1st Trial Payment Posted Date (DD18) is mandatory and must be filled if Submission Status (DD210) is (1) Trial.	DD18 1st Trial Payment Posted Date	Yes	Hard Stop on Trial Submissions only
LIR-537	1st Trial Payment Received Amount (DD19) must be greater than or equal to 0, if provided.	DD19 1st Trial Payment Received Amount	Yes	Hard Stop
LIR-538	1st Trial Payment Received Amount (DD19) is mandatory if Submission Status (DD210) is (1) Trial.	DD19 1st Trial Payment Received Amount	Yes	Hard Stop on Trial Submissions only
LIR-539	Interest Rate Lock Date For Modification (DD87) is mandatory and must be in a valid date format if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD87 Interest Rate Lock Date for Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-540	Principal and Interest Payment at 31% DTI (DD133) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID DD133 Principal and Interest Payment at 31% DTI	Yes	Hard Stop
LIR-541	Principal and Interest Payment at 38% DTI (DD134) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.	DD10 Program Type/Campaign ID DD134 Principal and Interest Payment at 38% DTI	Yes	Hard Stop
LIR-542	Principal and Interest Payment at 38% DTI (DD134) must be greater than or equal to zero, if provided.	DD134 Principal and Interest Payment at 38% DTI	No	Hard Stop
LIR-543	Principal and Interest Payment at 31% DTI (DD133) must be greater than or equal to zero, if provided.	DD133 Principal and Interest Payment at 31% DTI	Yes	Hard Stop
LIR-544	Monthly Debt Payments excluding PITIA (DD109) must be greater than or equal to zero, if provided.	DD109 Monthly Debt Payments excluding PITIA	Yes	Hard Stop
LIR-545	Borrower Execution Date (DD37) must be greater than or equal to Interest Rate Lock Date for Modification (DD87), if provided and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	DD37 Borrower Execution Date DD87 Interest Rate Lock Date for Modification	Yes	Hard Stop
LIR-546	Primary Residence Total Housing Expense Amount (DD958) must be null if Property Occupancy Status Code (DD149) is (2) Borrower Occupied.	DD149 Property Occupancy Status Code DD958 Primary Residence Total Housing Expense Amount	Yes	Hard Stop
LIR-547	Primary Residence Total Housing Expense Amount (DD958) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID (DD10) is HMP21, HMP22, or HMP27.	DD149 Property Occupancy Status Code DD958 Primary Residence Total Housing Expense Amount	Yes	Hard Stop
LIR-548	Monthly Gross Rental Income Amount (DD956) must be null if Property Occupancy Status Code (DD149) is (2) Borrower Occupied and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD149 Property Occupancy Status Code DD956 Monthly Gross Rental Income Amount	Yes	Hard Stop
LIR-549	Monthly Gross Rental Income Amount (DD956) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID (DD10) is HMP21, HMP22, or HMP27.	DD149 Property Occupancy Status Code DD956 Monthly Gross Rental Income Amount	Yes	Hard Stop
LIR-550	The difference between delivered Front Ratio After Modification (DD76) and calculated Front End DTI After Modification must be less than or equal to 1%, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.  Calculated Front End DTI After Modification on owner occupied properties = Monthly Housing Expense After Modification (DD112) / Monthly Gross Income (DD110).  Calculated Front End DTI After Modification on non owner occupied properties = Primary Residence Total Housing Expense Amount (DD958) + subject property net rental income after modification, if negative (absolute value) / Monthly Gross Income (DD110) + Subject property net rental income after modification, if positive.  Subject property net rental income after modification is calculated as (Monthly Gross Rental Income Amount (DD956) * 0.75) - Monthly Housing Expense After Modification (DD112).	DD76 Front Ratio After Modification DD110 Monthly Gross Income DD112 Monthly Housing Expense After Modification DD956 Monthly Gross Rental Income Amount DD958 Primary Residence Total Housing Expense Amount	Yes	Hard Stop
LIR-603	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-604	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-605	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off) within the HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-606	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-608	The difference between the submitted Front Ratio Before Modification (DD77) and the system calculated Front Ratio Before Modification must be less than or equal to 1%, if Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.  Front Ratio Before Modification calculation for Owner Occupied Properties: Monthly Housing Expense Before Modification (DD113) / Monthly Gross Income (DD110)  Front Ratio Before Modification calculation for Non-Owner Occupied Properties: (Primary Residence Total Housing Expense Amount (DD956) + subject property net rental income before modification, if negative (absolute value)) / (Monthly Gross Income (DD110) + subject property net rental income before modification, if positive)  Subject property net rental income/loss before modification is calculated as follows: (Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Modification (DD113)	DD77 Front Ratio Before Modification DD110 Monthly Gross Income DD113 Monthly Housing Expense Before Modification DD956 Monthly Gross Rental Income Amount DD958 Primary Residence Total Housing Expense Amount	Yes	Hard Stop
LIR-611	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, HMP12, HMP21, HMP22, HMP27 or HMP30 and a matched GSE Standard Modification (Program Type (DD10) of SAI) exists (based on Investor Code (DD9) / GSE Loan Number (DD5) or HAMP Servicer Number (DD8) / Servicer Loan Number (DD14) combination), the GSE Standard Modification must be in a Loan State Code (DD251) of Canceled.	DD5 GSE Loan Number DD9 Investor Code	No	Hard Stop
LIR-616	Repurchase Type Code (DD1003) must be one of the following allowable values, if provided: (1) Repurchased When in Trial (2) Repurchased Within 6 Years of 1st Trial Payment Due Date (3) Repurchase Reported in Error	DD1003 Repurchase Type Code	Yes	Hard Stop
LIR-618	If Repurchase Type Code (DD1003) is 1 or 2, Principal Reduction Alternative (PRA) Type Code (DD592) must be 1.	DD1003 Repurchase Type Code	Yes	Hard Stop
LIR-619	If Repurchase Type Code (DD1003) is 1, 2 or 3 Program Type/Campaign ID (DD10) must be HMP1, HMP2 or HMP7.	DD1003 Repurchase Type Code	Yes	Hard Stop
LIR-620	If Repurchase Type Code (DD1003) is 1, 2 or 3, Investor Code (DD9) must be 3 or 4.	DD9 Investor Code DD1003 Repurchase Type Code	Yes	Hard Stop
LIR-621	If Investor Code (DD9) is 1 or 2, Repurchase Type Code (DD1003) must be blank.	DD9 Investor Code DD1003 Repurchase Type Code	Yes	Hard Stop
LIR-622	Repurchase Type Code (DD1003) must be reported if Investor Code (DD9) is 3 or 4, and the most recent corresponding loan in the HAMP system that has not been cancelled has an investor code of 3 or 4 and a Repurchase Type Code of 1, 2 or 3.	DD1003 Repurchase Type Code	No	Hard Stop
LIR-623	First submission of Repurchase Type Code (DD1003) of (3) Repurchase Reported in Error, on a Trial or Official loan setup or Official Corrections must have a previous submission of Repurchase Type Code of 1 or 2.	DD9 Investor Code DD1003 Repurchase Type Code	No	Hard Stop
LIR-624	The Investor Code (DD9) for a trial loan submission must be the same as the Investor Code for that official loan if it was cancelled in the same month as the current trial submission with one exception: The system shall allow a servicer the ability to update a loan's Investor Code from Private to Portfolio, and vice-versa.	DD9 Investor Code	No	Hard Stop
LIR-695	If a GSE loan is beyond the 6th anniversary of the 1st Trial Payment Due Date and is subsequently official cancelled to a trial active state, the servicer should not submit a new trial or official setup for that loan with a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased Within 6 Years of 1st Trial Payment Due Date.	DD9 Investor Code DD1003 Repurchase Type Code	No	Warning
LIR-696	If Submission Status (DD210) is (6) Official Correction and the existing modification has reached the 6th anniversary of the 1st Trial Payment Due Date, Repurchase Type Code (DD1003) must match the existing value in HAMP, if provided. Changes are not allowed.	DD210 Submission Status DD1003 Repurchase Type Code	No	Hard Stop
LIR-705	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Due Date (DD17) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.	DD17 1st Trial Payment Due Date	No	Hard Stop
LIR-706	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Posted Date (DD18) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.	DD18 1st Trial Payment Posted Date	No	Hard Stop
LIR-710	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remedification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date, Tier 2 Remedification or Streamline HAMP Remedification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.	DD17 1st Trial Payment Due Date	No	Hard Stop
LIR-712	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 that was withdrawn in the same month as the current submission.	DD10 Program Type/Campaign ID	No	Hard Stop
LIR-713	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21 - Tier 2 HMP Default shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 or HMP30 and Withdrawn Reason Code is Tier 2 Remedification.	DD10 Program Type/Campaign ID	No	Hard Stop
LIR-714	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remedification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date, Tier 2 Remedification or Streamline HAMP Remedification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.	DD89 Last Paid Installment Date Before Modification	No	Hard Stop
LIR-719	If Investor Code (DD9) is (3) Private or (4) Portfolio, Modification Effective Date (DD105) must be on or before 9/30/2017.	DD105 Modification Effective Date	No	Hard Stop
LIR-720	If Investor Code (DD9) is (3) Private or (4) Portfolio, Borrower Execution Date (D37), if provided, must be on or before 12/31/2017.	DD37 Borrower Execution Date	No	Hard Stop
LIR-721	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and if Investor Code (DD9) is (3) Private or (4) Portfolio, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2017.	DD87 Interest Rate Lock Date for Modification	No	Hard Stop
LIR-722	If Investor Code (DD9) is (3) Private or (4) Portfolio, NPV Date (DD119) must be on or before 9/30/2017.	DD119 NPV Date	No	Hard Stop
LIR-723	If Investor Code (DD9) is (3) Private or (4) Portfolio, First Payment Due Date After Modification (DD74) must be on or before 9/30/2017.	DD74 First Payment Due Date After Modification	No	Hard Stop
LIR-724	If Investor Code (DD9) is (3) Private or (4) Portfolio, Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2017, if provided.	DD88 Last Paid Installment Date After Modification	No	Hard Stop
LIR-725	If Investor Code (DD9) is (3) Private or (4) Portfolio, Maturity Date After Modification (DD98) must be on or before 12/31/2062.	DD98 Maturity Date After Modification	No	Hard Stop
LIR-730	Submission Status of (1) Trial, (3) Official, (6) Official Correction and (7) Official Cancel is not allowed on a loan with a Program Type/Campaign ID (DD10) of HMP 1, HMP2, HMP 7, HMP 21, HMP22, HMP27 or HMP30 that is part of an active servicing transfer deal where the SVT Deal State Code (DD1056) is not (12) Transferred, (13) SVT Transfer Error or (10) Cancelled and the SVT Loan State Code (DD1057) is (1) Passed, (2) Flagged or (4) SVT Rejected and the SVT Transfer Reason Code (DD1037) is (7) Internal SVT A or (8) Internal SVT B.	DD1037 SVT Transfer Reason Code DD1056 SVT Deal State Code DD1057 SVT Loan State Code	No	Hard Stop



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-733	If Submission Status (DD210) is (1) Trial, (3) Official or (6) Official Correction and the Investor Code (DD9) is (3) Private or (4) Portfolio and the Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 and the HAMP Servicer Number (DD8) is a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 3 (AAA) or null, then the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination of the submitted loan on the Trial record must exist as the Transferee HAMP Servicer Number and Transferee Servicer Loan Number in the last successfully processed servicing transfer deal where the SVT Investor Code Category (DD1058) is 2 (Non-GSE) and the SVT AAA Received Type Code (DD1064) equals 4 (AAA Approved). The last successfully processed deal shall be selected from all SVT deals where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination exists as either the transferee or transferor and the SVT Deal State Code (DD1056) of the deal is 12 (Transferred) and the SVT Loan State Code (DD1057) of the loan is 6 (Transferred) or 7 (Transferred with Action).	DD8 HAMP Servicer Number DD9 Investor Code DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD210 Submission Status DD1056 SVT Deal State Code DD1057 SVT Loan State Code DD1058 SVT Investor Code Category DD1064 SVT AAA Received Type Code DD1103 Servicer First Lien SPA Status Type Code	No	Hard Stop
LIR-736	The HAMP Servicer Number (DD8) of the submitted non-GSE loan with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 must be a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 1 (SPA), 3 (AAA) or 4 (Amended SPA).	DD8 HAMP Servicer Number DD9 Investor Code DD10 Program Type/Campaign ID DD1103 Servicer First Lien SPA Status Type Code	No	Hard Stop
LIR-739	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 or HMP12 and the latest associated modification contains a non-zero dollar amount of compensation in Disbursement Suspense after an Official Cancellation, then a Trial resubmission with an Investor Code (DD9) change to or from GSE to non-GSE or to or from Fannie Mae to Freddie Mac is not allowed.	DD9 Investor Code	No	Hard Stop
LIR-740	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 or HMP12 and the latest associated modification is Trial Active and a non-zero dollar amount of compensation exists in Disbursement Suspense, then a Submission Status (DD210) of 3 (Official) is not allowed.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-741	If Program Type/Campaign ID (DD10) is HMP30, Hardship Reason Code (DD78) must be (26) Data Not Available.	DD78 Hardship Reason Code	Yes	Hard Stop
LIR-742	Hardship Reason Code (DD78) is mandatory and must be filled and must be one of the allowable values.	DD78 Hardship Reason Code	Yes	Hard Stop
LIR-743	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27, Hardship Reason Code (DD78) cannot be (26) Data Not Available.	DD78 Hardship Reason Code	Yes	Hard Stop
LIR-744	Back Ratio After Modification (DD31) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD31 Back Ratio After Modification	Yes	Warning for Trial Loan Setup/Hard Stop for Official Loan Setup
LIR-745	Back Ratio After Modification (DD31) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD31 Back Ratio After Modification	Yes	Hard Stop
LIR-746	Back Ratio Before Modification (DD32) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD32 Back Ratio Before Modification	Yes	Hard Stop
LIR-747	Back Ratio Before Modification (DD32) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD32 Back Ratio Before Modification	Yes	Hard Stop
LIR-748	Borrower Execution Date (DD37) is mandatory and must be in a valid date format, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Submission Status (DD210) is (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel.	DD37 Borrower Execution Date	Yes	Hard Stop
LIR-749	Borrower Execution Date (DD37) is mandatory and must be in a valid date format, if Program Type/Campaign ID (DD10) is HMP30 and Submission Status (DD210) is (3) Official, (6) Official Correction or (7) Official Cancel.	DD37 Borrower Execution Date	Yes	Hard Stop
LIR-750	Front Ratio After Modification (DD76) is mandatory and must be greater than 0, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD76 Front Ratio After Modification	Yes	Hard Stop
LIR-753	Front Ratio After Modification (DD76) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD76 Front Ratio After Modification	Yes	Hard Stop
LIR-754	Front Ratio Before Modification (DD77) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD77 Front Ratio Before Modification	Yes	Hard Stop
LIR-755	Front Ratio Before Modification (DD77) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD77 Front Ratio Before Modification	Yes	Hard Stop
LIR-756	Monthly Debt Payments excluding PITIA (DD109) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD109 Monthly Debt Payments excluding PITIA	Yes	Hard Stop
LIR-757	Monthly Gross Income (DD110) is mandatory and must be greater than 0, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD110 Monthly Gross Income	Yes	Hard Stop
LIR-758	Monthly Gross Income (DD110) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD110 Monthly Gross Income	Yes	Hard Stop
LIR-759	Monthly Gross Rental Income Amount (DD956) must be null if Program Type/Campaign ID (DD10) is HMP30.	DD956 Monthly Gross Rental Income Amount	Yes	Hard Stop
LIR-760	NPV Model Result Amount Post-mod (DD120) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD120 NPV Model Result Amount Post-mod	Yes	Hard Stop
LIR-761	NPV Model Result Amount Pre-mod (DD121) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD121 NPV Model Result Amount Pre-mod	Yes	Hard Stop
LIR-762	Primary Residence Total Housing Expense Amount (DD958) must be null if Program Type/Campaign ID (DD10) is HMP30 and Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied.	DD958 Primary Residence Total Housing Expense Amount	Yes	Hard Stop
LIR-763	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD570 Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod	Yes	Hard Stop
LIR-764	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571) must be null, if Program Type/Campaign ID (DD10) is HMP30.	DD571 Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod	Yes	Hard Stop
LIR-767	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn state with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	DD210 Submission Status	No	Hard Stop
LIR-768	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if the loan has already received two prior HAMP modifications with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27. The following mode / state combinations are considered as HAMP modification : - Trial Disqualified (any tier) - Streamline Trial Cancel with a Trial Fallout Reason Code (DD217) of Failure to Meet Streamline HAMP Eligibility - Trial Cancel (any tier) with a Trial Fallout Reason Code (DD217) of Modification Documents Not Returned by Borrower - Official (any state, any tier)	DD210 Submission Status	No	Hard Stop
LIR-769	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn state with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30.	DD210 Submission Status	No	Hard Stop
LIR-770	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if the loan has already received two prior HAMP modifications with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7 or HMP30. The following mode / state combinations are considered as HAMP modification : - Trial Disqualified (any tier) - Streamline Trial Cancel with a Trial Fallout Reason Code (DD217) of Failure to Meet Streamline HAMP Eligibility - Trial Cancel (any tier) with a Trial Fallout Reason Code (DD217) of Modification Documents Not Returned by Borrower - Official (any state, any tier)	DD210 Submission Status	No	Hard Stop
LIR-771	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an existing Trial Canceled loan in the HAMP System with a Trial Fallout Reason Code of (33) Failure to Meet Streamline HAMP Eligibility.	DD210 Submission Status	No	Hard Stop
LIR-772	Submission Status (DD210) of (1) Trial, with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to a modification in the HAMP System for the loan where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 that was Official Disqualified in the same month as the current submission.	DD210 Submission Status	No	Hard Stop
LIR-773	Submission Status (DD210) of (1) Trial, with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to a modification in the HAMP System for the loan where Program Type/Campaign ID (DD10) is HMP30 that was Official Disqualified in the same month as the current submission.	DD210 Submission Status	No	Hard Stop



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-774	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 that was withdrawn in the same month as the current submission.	DD210 Submission Status	No	Hard Stop
LIR-775	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 that was withdrawn in the same month as the current submission.	DD210 Submission Status	No	Hard Stop
LIR-776	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 and the Withdrawn Reason Code is Tier 1 Remedification.	DD210 Submission Status	No	Hard Stop
LIR-777	Submission Status (DD210) of (3) Official where Program Type/Campaign ID (DD10) is HMP30 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 that was cancelled in the same month as the current submission.	DD210 Submission Status	No	Hard Stop
LIR-778	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remedification or Tier 1 Remedification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.	DD210 Submission Status	No	Hard Stop
LIR-779	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remedification or Tier 2 Remedification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.	DD210 Submission Status	No	Hard Stop
LIR-780	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and a Withdrawn Reason Code of Proprietary Remedification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.	DD210 Submission Status	No	Hard Stop
LIR-781	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and a Withdrawn Reason Code of Proprietary Remedification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.	DD210 Submission Status	No	Hard Stop
LIR-782	If Program Type/Campaign ID (DD10) is HMP30, 1st Trial Payment Due Date (DD17) must be on or after 9/1/2015, if provided.	DD17 1st Trial Payment Due Date	Yes	Hard Stop
LIR-783	If Program Type/Campaign ID (DD10) is HMP30, 1st Trial Payment Posted Date (DD18) must be on or after 9/1/2015, if provided.	DD18 1st Trial Payment Posted Date	Yes	Hard Stop
LIR-784	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remedification or Tier 1 Remedification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.	DD210 Submission Status	No	Hard Stop
LIR-785	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remedification or Tier 2 Remedification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.	DD210 Submission Status	No	Hard Stop
LIR-786	Submission Status (DD210) of (1) Trial will be rejected if there is a matching Trial Cancel record in the same tier with a Trial Fallout Reason Code (DD217) of (32) Modification Documents Not Returned by Borrower.	DD8 HAMP Servicer Number DD14 Servicer Loan Number	No	Hard Stop
LIR-789	Interest Rate After Modification (DD83) must equal the [PMMS Rate plus the Streamline HAMP Owner Occupied Premium Rate or Non-Owner Occupied Premium Rate, whichever applies] that was published at time of NPV Date (DD119) if Investor Override Indicator (DD1118) is N and Program Type/Campaign ID (DD10) is HMP30. PMMS Rate should be rounded up to the nearest 1/8th.	DD10 Program Type/Campaign ID DD83 Interest Rate After Modification DD119 NPV Date	No	Hard Stop
LIR-790	For all Trial and Permanent Modifications, the Back Ratio Before Modification (DD32) should always be greater than or equal to the Front Ratio Before Modification (DD77), if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27.	DD32 Back Ratio Before Modification DD77 Front Ratio Before Modification	Yes	Hard Stop
LIR-791	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if the loan has already received two prior HAMP modifications with a Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30. The following mode / state combinations are considered as HAMP modification : - Trial Disqualified (any tier) - Trial Cancelled with a Trial Fallout Reason Code (DD217) of (32) Modification Documents Not Returned by Borrower - Streamline Trial Cancelled with a Trial Fallout Reason Code (DD217) of (33) Failure to Meet Streamline HAMP Eligibility - Official (any state, any tier)	DD210 Submission Status	No	Hard Stop
LIR-792	If Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 then Unpaid Principal Balance Before Modification (DD225) must be greater than the Principal and Interest Payment Before Modification (DD135).	DD10 Program Type/Campaign ID DD135 Principal and Interest Payment Before Modification DD225 Unpaid Principal Balance Before Modification	Yes	Hard Stop
LIR-793	If the Program Type/Campaign ID (DD10) is (HMP30) Streamline HAMP, then 1st Trial Payment Due Date (DD17) - Last Paid Installment Date Before Modification (DD89) must be greater than or equal to 2 months.	DD17 1st Trial Payment Due Date DD89 Last Paid Installment Date Before Modification	Yes	Hard Stop
LIR-794	If Program Type/Campaign ID (DD10) is HMP30 (Streamline HAMP), Trial Plan Type Code (DD401) must be (1) Standard Trial.	DD10 Program Type/Campaign ID DD401 Trial Plan Type Code	Yes	Hard Stop
LIR-795	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to a modification with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 that is Official Disqualified and the Last Paid Installment Date Before Modification (DD89) on the submitted loan is less than the Last Paid Installment Date (DD525) reported on the OMR of the Disqualified loan.	DD10 Program Type/Campaign ID DD89 Last Paid Installment Date Before Modification DD525 Last Paid Installment Date	No	Hard Stop
LIR-796	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to a modification with a Program Type/Campaign ID (DD10) of HMP30 that is Official Disqualified and the Last Paid Installment Date Before Modification (DD89) on the submitted loan is less than the Last Paid Installment Date (DD525) reported on the OMR of the Disqualified loan.	DD10 Program Type/Campaign ID DD89 Last Paid Installment Date Before Modification DD525 Last Paid Installment Date	No	Hard Stop
LIR-797	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and the Withdrawn Reason Code is Streamline HAMP Remedification.	DD210 Submission Status	No	Hard Stop
LIR-798	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and the Withdrawn Reason Code is Tier 2 Remedification.	DD210 Submission Status	No	Hard Stop
LIR-799	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1 - HMP Default shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 and the Withdrawn Reason Code is Tier 1 Remedification.	DD210 Submission Status	No	Hard Stop
LIR-800	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 and the Withdrawn Reason Code is Tier 2 Remedification.	DD210 Submission Status	No	Hard Stop
LIR-801	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Modification Effective Date (DD105) is after the month of the modification's End of Life Date.	DD10 Program Type/Campaign ID DD105 Modification Effective Date DD210 Submission Status	No	Hard Stop
LIR-802	LIR-802: Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if there is an associated HAFA Notification or HAFA Setup on the 1MP loan and the HAFA Transaction Closing Date (DD216), if provided, is before the submitted Modification Effective Date (DD105).	DD10 Program Type/Campaign ID DD105 Modification Effective Date DD210 Submission Status DD216 Transaction Closing Date	No	Hard Stop



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LIR-804	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid Off or Official Withdrawn and there is an associated HAFA Setup on the modification and the Borrower Social Security Number (DD43) and/or the Co-Borrower Social Security Number (DD59) on the Official Correction does not match the Borrower Social Security Number (DD43) and/or the Co-Borrower Social Security Number (DD59) on the associated HAFA Setup. If no Co-Borrower Social Security Number (DD59) is present on the HAFA Setup, the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) on the Official Correction must match the Borrower Social Security Number (DD43) on the HAFA Setup.	DD10 Program Type/Campaign ID DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD210 Submission Status	No	Hard Stop
LIR-805	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Borrower Execution Date (DD37) is after the modification's End of Life Date.	DD10 Program Type/Campaign ID DD37 Borrower Execution Date DD210 Submission Status	No	Hard Stop
LIR-806	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, or HMP7, and Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac shall be rejected if it matches to an existing modification that is Official Disqualified and the Official Disqualified modification is linked to a GSE Standard Modification that is not Cancelled and the submitted GSE Loan Number (DD5) does not match the existing GSE Loan Number (DD5) of the Official Disqualified modification.	DD5 GSE Loan Number DD9 Investor Code DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-807	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected when the Official Correction is submitted in the same reporting month the modification became Official Disqualified, Official Withdrawn or Official Paid Off.	DD10 Program Type/Campaign ID DD210 Submission Status	No	Hard Stop
LIR-809	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145) and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the first lien setup file is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD145 Property City DD151 Property State DD152 Property Street Address	No	Hard Stop
LIR-810	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145) and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the first lien setup file is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD145 Property City DD151 Property State DD152 Property Street Address	No	Hard Stop
LIR-811	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145) and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number DD145 Property City DD151 Property State DD152 Property Street Address	No	Hard Stop
LIR-812	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145) and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-813	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145) and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 within the first lien setup file is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-814	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 within the first lien setup file is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-815	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145) and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-816	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145) and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.	DD8 HAMP Servicer Number DD10 Program Type/Campaign ID DD14 Servicer Loan Number DD43 Borrower Social Security Number DD59 Co-Borrower Social Security Number	No	Hard Stop
LIR-821	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Last Paid Installment Date After Modification (DD88) is greater than the reported Last Paid Installment Date (DD525) from the latest submission that caused the loan to be Official Disqualified, Official Paid Off or Official Withdrawn.	DD88 Last Paid Installment Date After Modification DD525 Last Paid Installment Date	No	Hard Stop
LIR-822	If either NPV Model Result Amount Post-mod (DD120) or NPV Model Result Amount Pre-mod (DD121) are provided, then both must be provided.	DD120 NPV Model Result Amount Post-mod DD121 NPV Model Result Amount Pre-mod	Yes	Hard Stop
LIR-823	If either Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) or Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571) are provided, then both must be provided.	DD570 Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod DD571 Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod	Yes	Hard Stop
LIR-824	Submission Status (DD210) of (6) Official Correction requires a corresponding Official modification in the HAMP system.	DD210 Submission Status	No	Hard Stop



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ID	Rule Details	Associated Attributes	BKFS	Rule Type
LIR-825	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, or HMP7, and Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac shall be rejected if it matches to an existing HAMP modification that is Official Disqualified and the submitted Investor Code (DD9) / GSE Loan Number (DD5) combination matches to a non-Cancelled, stand-alone GSE Standard Modification in the HAMP System.	DD5 GSE Loan Number DD9 Investor Code	No	Hard Stop
<b>OMR Rules</b>				
OMR-19	The reported HAMP Servicer Number must match the HAMP Servicer Number in the HAMP system.	DD8 HAMP Servicer Number DD469 Second Lien HAMP Servicer Number	Yes	Hard Stop
OMR-20	Servicer Loan Number is mandatory and must be filled.	DD14 Servicer Loan Number DD470 Second Lien Servicer Loan Number	Yes	Hard Stop
OMR-28	Loan Unpaid Principal Balance is mandatory and must be filled and must be greater than or equal to 0.	DD294 Loan Unpaid Principal Balance Amount	Yes	Hard Stop
OMR-29	Last Paid Installment Date is mandatory and must be in a valid date format.	DD525 Last Paid Installment Date	Yes	Hard Stop
OMR-30	Principal Payment is mandatory and must be filled.	DD137 Principal Payment	Yes	Hard Stop
OMR-31	Interest Payment is mandatory and must be filled.	DD82 Interest Payment	Yes	Hard Stop
OMR-33	Step Payment Effective Date must be in valid date format.	DD208 Step Payment Effective Date	Yes	Hard Stop
OMR-34	Step Principal and Interest Payment must be greater than or equal to 0.	DD207 Step Principal and Interest Payment	Yes	Hard Stop
OMR-36	Action Code Date must be filled and in a valid date format when Action Code is populated.	DD20 Action Code DD21 Action Code Date	Yes	Hard Stop
OMR-96	The Servicer Loan Number and the HAMP Servicer Number for which a payment is being reported must match to an existing Trial Record within IR2.	DD14 Servicer Loan Number DD469 Second Lien HAMP Servicer Number DD470 Second Lien Servicer Loan Number DD493 OMR Processing Date	No	Hard Stop
OMR-98	The HAMP Servicer Number is mandatory and must be filled.	DD8 HAMP Servicer Number DD469 Second Lien HAMP Servicer Number	Yes	Hard Stop
OMR-112	A step attribute is populated but at least one of the remaining step attributes is not provided or is of an invalid format.	DD208 Step Payment Effective Date	Yes	Hard Stop
OMR-113	If Action Code Date is populated, Action Code is mandatory and must be filled.	DD20 Action Code DD21 Action Code Date	Yes	Hard Stop
OMR-119	The Loan for which the payment is being submitted in the official monthly reporting file cannot be inactive or in Trial Mode.	DD8 HAMP Servicer Number DD14 Servicer Loan Number DD469 Second Lien HAMP Servicer Number DD470 Second Lien Servicer Loan Number	No	Hard Stop
OMR-121	The reported Unpaid Principal Balance must be less than or equal to the Unpaid Principal Balance submitted at official modification setup.	DD294 Loan Unpaid Principal Balance Amount	No	Hard Stop
OMR-122	If Action Code (DD20) is (60) Payoff, Loan Unpaid Principal Balance Amount (DD294) must be \$0.	DD20 Action Code DD294 Loan Unpaid Principal Balance Amount	Yes	Hard Stop
OMR-123	The Action Code Date being reported must be a date less than or equal to today's date.	DD21 Action Code Date	Yes	Hard Stop
OMR-124	The action code date must be greater than or equal to the LPI date being reported.	DD21 Action Code Date DD525 Last Paid Installment Date	Yes	Hard Stop
OMR-125	The reported LPI Date must be greater than or equal to the LPI Date after Modification.	DD525 Last Paid Installment Date	No	Hard Stop
OMR-126	The reported LPI must be less than or equal to the loan Maturity Date After Modification.	DD98 Maturity Date After Modification DD525 Last Paid Installment Date	No	Hard Stop
OMR-132	The reported Note Rate must match the internally calculated values in the HAMP system at time of official loan modification or at step rate change.	DD206 Step Note Rate	No	Warning
OMR-133	If Action Code (DD20) is not (60) Payoff or not provided, Loan Unpaid Principal Balance Amount (DD294) must be greater than \$0.	DD20 Action Code DD294 Loan Unpaid Principal Balance Amount	Yes	Hard Stop
OMR-134	Action Code Date (DD21), if provided, must be on or after 3/4/2009.	DD21 Action Code Date	No	Hard Stop
OMR-135	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Action Code Date (DD21) must be on or before 1/15/2032.	DD21 Action Code Date	No	Hard Stop
OMR-136	Step Payment Effective Date (DD208), if provided, must be on or after 3/4/2009.	DD208 Step Payment Effective Date	Yes	Hard Stop
OMR-137	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Step Payment Effective Date (DD208) must be on or before 01/15/2032.	DD208 Step Payment Effective Date	No	Hard Stop
OMR-138	Last Paid Installment Date (DD525) must be on or after 3/4/2009.	DD525 Last Paid Installment Date	Yes	Hard Stop
OMR-139	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date (DD525) must be on or before 1/15/2032.	DD525 Last Paid Installment Date	No	Hard Stop
OMR-140	Last Paid Installment Date must be the 1st of a month.	DD525 Last Paid Installment Date	Yes	Hard Stop
OMR-141	Step Payment Change Effective Date must be the 1st of a month.	DD208 Step Payment Effective Date	Yes	Hard Stop
OMR-145	An Official Monthly Report is not allowed by the former servicer once the loan is transferred to the new servicer.	DD210 Submission Status	No	Hard Stop
OMR-146	An OMR received after a HAFA Loan Setup cannot be accepted.	DD210 Submission Status DD470 Second Lien Servicer Loan Number	No	Hard Stop
OMR-147	The OMR was received after the current cycle close. Please resubmit for processing next reporting cycle.	DD210 Submission Status DD470 Second Lien Servicer Loan Number	No	Hard Stop
OMR-148	Action Code Date (DD21), if provided, must be on or after the corresponding loan's Modification Effective Date (DD105).	DD21 Action Code Date	No	Hard Stop
OMR-162	Action Code Date (DD21), if it exists, - Last Paid Installment Date (DD525) must be less than or equal to 3 months. Calculate using the format mm-yyyy for both dates.	DD21 Action Code Date DD525 Last Paid Installment Date	Yes	Hard Stop
OMR-165	When a HAFA Notification exists the Pay-off Action Code Date (DD21), if provided, must be on or after the Borrower Execution Date (DD37) reported on the HAFA Notification and on or before the Agreement Expiration Date (DD22) reported on the HAFA Notification.	DD21 Action Code Date DD22 Agreement Expiration Date DD37 Borrower Execution Date	No	Hard Stop
OMR-183	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification, (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date, (65) Tier 2 Remodification, (66) Streamline HAMP Remodification or (67) Tier 1 Remodification, if provided.	DD20 Action Code	Yes	Hard Stop
OMR-185	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, Action Code Date (DD21) must be on or after the 6th Anniversary of 1st Trial Payment Due Date of the existing record.	DD20 Action Code DD21 Action Code Date	No	Hard Stop
OMR-188	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, the corresponding loan must have an Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac.	DD9 Investor Code DD20 Action Code	No	Hard Stop
OMR-189	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, the corresponding loan must not have a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased within 6 years of 1st Trial Payment Due Date.	DD20 Action Code DD1003 Repurchase Type Code	No	Hard Stop
OMR-190	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current.	DD10 Program Type/Campaign ID DD20 Action Code	No	Hard Stop
OMR-192	If an Action Code (DD20) of (65) Tier 2 Remodification, (66) Streamline HAMP Remodification or (67) Tier 1 Remodification is provided, the corresponding loan must have an Investor Code (DD9) of (3) Private or (4) Portfolio.	DD9 Investor Code DD20 Action Code	No	Hard Stop



		Legend: 11/01/2016 - Green		
ID	Rule Details	Associated Attributes	BKFS	Rule Type
OMR-193	If an Action Code (DD20) of (65) Tier 2 Remodification is provided on a Tier 1 OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) on or after 6/1/2012 and a Trial Not Approved/Not Accepted Reason Code (DD218) other than (18) - Submission Error Correction (incorrect transaction type) where the 1st Trial Payment Due Date (DD17) on the Tier 1 modification is before the Modification Evaluation Date (DD970) of the ADR record.	DD17 1st Trial Payment Due Date DD20 Action Code DD970 Modification Evaluation Date DD218 Trial Not Approved/Not Accepted Reason Code	No	Hard Stop
OMR-196	If an Action Code (DD20) of (63) Proprietary Remodification or (65) Tier 2 Remodification is provided, Investor Code (DD9) of the corresponding loan is (3) Private or (4) Portfolio and Action Code Date (DD21) is prior to 1/1/2015, Action Code Date (DD21) must be after the date the loan completed its initial modification term.	DD20 Action Code DD21 Action Code Date	No	Hard Stop
OMR-197	If one of the following attributes are provided, all must be provided: Recast Reporting Type Code (DD1090) of (1) Recast, Recast Effective Date (DD1091), Monthly Principal and Interest Without Recast (DD1089) and Monthly Principal and Interest With Recast (DD1093).	DD1089 Monthly Principal and Interest Without Recast DD1090 Recast Reporting Type Code DD1091 Recast Effective Date  DD1093 Monthly Principal and Interest With Recast	Yes	Hard Stop
OMR-200	If Recast Effective Date (DD1091) is provided it must be after the sixth anniversary of the 1st Trial Payment Due Date (DD17) of the corresponding loan.	DD17 1st Trial Payment Due Date DD1091 Recast Effective Date	No	Hard Stop
OMR-201	If a Recast Reporting Type Code (DD1090) is provided, it must be either (1) Recast or (2) Recast Reported in Error.	DD1090 Recast Reporting Type Code	Yes	Hard Stop
OMR-202	If a Recast Reporting Type Code (DD1090) of (1) Recast is provided, Program Type/Campaign ID (DD10) of the corresponding loan must be HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30.	DD1090 Recast Reporting Type Code	No	Hard Stop
OMR-203	If Recast Effective Date (DD1091) is provided, it must be in a valid date format.	DD1091 Recast Effective Date	Yes	Hard Stop
OMR-204	If Recast Effective Date (DD1091) is provided, it must be on or before the OMR submission date.	DD1091 Recast Effective Date	Yes	Hard Stop
OMR-205	Recast Effective Date (DD1091) must be before Action Code Date (DD21), if both are provided.	DD21 Action Code Date DD1091 Recast Effective Date	Yes	Hard Stop
OMR-206	If a Recast Reporting Type Code (DD1090) of (2) Recast Reported in Error is provided, the corresponding loan must have a Recast Status Type Code (DD1092) of (1) Recast.	DD1090 Recast Reporting Type Code DD1092 Recast Status Type Code	No	Hard Stop
OMR-209	If a Recast Reporting Type Code (DD1090) of (2) Recast Reported in Error is provided, Recast Effective Date (DD1091), Monthly Principal and Interest Without Recast (DD1089), and Monthly Principal and Interest with Recast (DD1093) must be null.	DD1089 Monthly Principal and Interest Without Recast DD1090 Recast Reporting Type Code DD1091 Recast Effective Date DD1093 Monthly Principal and Interest With Recast	Yes	Hard Stop
OMR-211	If Investor Code (DD9) on the corresponding loan is (3) Private or (4) Portfolio, Action Code Date (DD21) must be on or before 1/15/2032.	DD21 Action Code Date	No	Hard Stop
OMR-212	If Investor Code (DD9) on the corresponding loan is (3) Private or (4) Portfolio, Step Payment Effective Date (DD208) must be on or before 1/15/2032.	DD208 Step Payment Effective Date	No	Hard Stop
OMR-213	If Investor Code (DD9) on the corresponding loan is (3) Private or (4) Portfolio, Last Paid Installment Date (DD525) must be on or before 1/15/2032.	DD525 Last Paid Installment Date	No	Hard Stop
OMR-217	Monthly Principal and Interest With Recast (DD1093) must be less than or equal to Monthly Principal and Interest Without Recast (DD1089), if both are provided.	DD1089 Monthly Principal and Interest Without Recast DD1093 Monthly Principal and Interest With Recast	Yes	Hard Stop
OMR-218	If a Dodd-Frank Certification Received Type Code (DD1095) is provided, it must be either (1) Dodd-Frank Certification Received or (2) Dodd-Frank Certification Reported in Error.	DD1095 Dodd-Frank Certification Received Type Code	Yes	Hard Stop
OMR-219	Dodd-Frank Certification Received Type Code (DD1095) must be blank if the associated modification has an Investor Code (DD9) other than (1) Fannie Mae or (2) Freddie Mac.	DD9 Investor Code DD1095 Dodd-Frank Certification Received Type Code	No	Hard Stop
OMR-220	If a Dodd-Frank Certification Received Type Code (DD1095) of (2) Dodd-Frank Certification Reported in Error is provided, the corresponding loan must have a Dodd-Frank Certification Received Status Code (DD1096) of (1) Dodd-Frank Certification Received.	DD1095 Dodd-Frank Certification Received Type Code DD1096 Dodd-Frank Certification Received Status Code	No	Hard Stop
OMR-221	If Recast Reporting Type Code (DD1090) is not provided, then all the following attributes must also not be provided: Recast Effective Date (DD1091), Monthly Principal and Interest Without Recast (DD1089) and Monthly Principal and Interest With Recast (DD1093).	DD1089 Monthly Principal and Interest Without Recast DD1090 Recast Reporting Type Code DD1091 Recast Effective Date  DD1093 Monthly Principal and Interest With Recast	Yes	Hard Stop
OMR-223	An Official Monthly Report is not allowed on a loan that is part of an active servicing transfer deal where the SVT Deal State Code (DD1056) is not (12) Transferred, (13) SVT Transfer Error or (10) Cancelled and the SVT Loan State Code (DD1057) is (1) Passed, (2) Flagged or (4) SVT Rejected and the SVT Transfer Reason Code (DD1037) is (7) Internal SVT A or (8) Internal SVT B.	DD1037 SVT Transfer Reason Code DD1056 SVT Deal State Code DD1057 SVT Loan State Code	No	Hard Stop
OMR-224	If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be in a valid date format.	DD1117 Dodd-Frank Certification Signature Date	Yes	Hard Stop
OMR-225	If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or after 4/1/2009.	DD1117 Dodd-Frank Certification Signature Date	No	Hard Stop
OMR-227	If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or before the OMR submission date.	DD1117 Dodd-Frank Certification Signature Date	Yes	Hard Stop
OMR-228	If a Dodd-Frank Certification Signature Date (DD1117) is provided, the corresponding loan must have an Investor Code (DD9) of Fannie Mae (1) or Freddie Mac (2).	DD9 Investor Code DD1117 Dodd-Frank Certification Signature Date	No	Hard Stop
OMR-229	If a Dodd-Frank Certification Received Type Code (DD1095) of Dodd-Frank Certification Reported in Error (2) is provided, the Dodd-Frank Certification Signature Date (DD1117) must be blank.	DD1095 Dodd-Frank Certification Received Type Code DD1117 Dodd-Frank Certification Signature Date	Yes	Hard Stop
OMR-230	If a Dodd-Frank Certification Received Type Code (DD1095) of Dodd-Frank Certification Received (1) is provided, the Dodd-Frank Certification Signature Date (DD1117) must also be provided.	DD1095 Dodd-Frank Certification Received Type Code DD1117 Dodd-Frank Certification Signature Date	Yes	Hard Stop
OMR-231	If a Dodd-Frank Certification Signature Date (DD1117) is provided, a Dodd-Frank Certification Received Type Code (DD1095) of Dodd-Frank Certification Received (1) must also be provided.	DD1095 Dodd-Frank Certification Received Type Code DD1117 Dodd-Frank Certification Signature Date	Yes	Hard Stop
OMR-232	If an Action Code (DD20) of (66) Streamline HAMP Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.	DD10 Program Type/Campaign ID DD20 Action Code	No	Hard Stop
OMR-233	If an Action Code (DD20) of (67) Tier 1 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP30.	DD10 Program Type/Campaign ID DD20 Action Code	No	Hard Stop
OMR-234	If an Action Code (DD20) of (66) Streamline HAMP Remodification or (67) Tier 1 Remodification is provided, the Action Code Date (DD21) must be on or after 09/01/2015.	DD20 Action Code DD21 Action Code Date	Yes	Hard Stop
OMR-236	If an Action Code (DD20) of (65) Tier 2 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default, HMP7 - Current or HMP30 - Streamline HAMP.	DD10 Program Type/Campaign ID DD20 Action Code	No	Hard Stop
OMR-240	If an Action Code (DD20) of (67) Tier 1 Remodification is provided on a Streamline OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) before 6/1/2012 and Reason Code other than (18) - Submission Error Correction (Incorrect transaction type).	DD20 Action Code	No	Hard Stop
OMR-241	If an Action Code (DD20) of (65) Tier 2 Remodification is provided on a Streamline OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) on or after 6/1/2012 and Reason Code other than (18) - Submission Error Correction (Incorrect transaction type).	DD20 Action Code	No	Hard Stop
OMR-242	If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or before the later of the sixth year anniversary of the 1st Trial Payment Due Date (DD17) or January 1, 2016.	DD1117 Dodd-Frank Certification Signature Date	No	Hard Stop



### 1st Lien Data Dictionary Changes - Revisions Effective Starting 11/01/2016

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
7/28/2016	HAMP Data Dictionary	DD99	Maturity Date Before Modification	Allowable Values	Min: 03-04-2009 Max: 12-31-2059	Max: 12-31-2059
7/28/2016	HAMP Data Rules	LIR-332	Rule Details		For all Trial and Official Modified loans, Maturity Date Before Modification (DD99) should be greater than 03/04/2009.	Maturity Date Before Modification (DD99) must be after Date of Original Note (DD62).
7/28/2016	HAMP Data Rules	OMR-193	Rule Details		If an Action Code (DD20) of (65) Tier 2 Remodification is provided on a Tier 1 OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) on or after 6/1/2012 and Reason Code other than (18) - Submission Error Correction (Incorrect transaction type).	If an Action Code (DD20) of (65) Tier 2 Remodification is provided on a Tier 1 OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) on or after 6/1/2012 and a Trial Not Approved/Not Accepted Reason Code (DD218) other than (18) - Submission Error Correction (Incorrect transaction type) where the 1st Trial Payment Due Date (DD17) on the Tier 1 modification is before the Modification Evaluation Date (DD970) of the ADR record.

### 1st Lien Data Dictionary Changes - Revisions Effective Starting 08/01/2016

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
6/30/2016	HAMP Data Rules	LIR-78	Rule Details		NPV Model Result Amount Post-mod (DD120) is mandatory if Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Principal Reduction Alternative (PRA) Code (DD592) is (1) No PRA - standard waterfall.	NPV Model Result Amount Post-mod (DD120) is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Principal Reduction Alternative (PRA) Code (DD592) is (1) No PRA - standard waterfall.
6/30/2016	HAMP Data Rules	LIR-216	Rule Details		Submission Status (DD210) of (6) Official Correction requires a corresponding existing Official loan in the HAMP system.	Submission Status (DD210) of (6) Official Correction requires a corresponding existing Official modification of the same tier, based on Program Type/Campaign ID (DD10), in the HAMP system.
6/30/2016	HAMP Data Rules	LIR-801	Rule Details		Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Modification Effective Date (DD105) is on or after the month of the modification's End of Life Date.	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Modification Effective Date (DD105) is after the month of the modification's End of Life Date.
6/30/2016	HAMP Data Rules	LIR-802	Rule Details		Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if there is an associated HAFA Notification or HAFA Setup on the modification and the HAFA Transaction Closing Date (DD216), if provided, is before the submitted Modification Effective Date (DD105).	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if there is an associated HAFA Notification or HAFA Setup on the 1MP loan and the HAFA Transaction Closing Date (DD216), if provided, is before the submitted Modification Effective Date (DD105).
6/30/2016	HAMP Data Rules	LIR-805	Rule Details		Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Borrower Execution Date (DD37) is on or after the modification's End of Life Date.	Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Borrower Execution Date (DD37) is after the modification's End of Life Date.
6/30/2016	HAMP Data Rules	LIR-824	All- new edit			Submission Status (DD210) of (6) Official Correction requires a corresponding Official modification in the HAMP system.

6/30/2016	HAMP Data Rules	LIR-825	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, or HMP7, and Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac shall be rejected if it matches to an existing HAMP modification that is Official Disqualified and the submitted Investor Code (DD9) / GSE Loan Number (DD5) combination matches to a non-Cancelled, stand-alone GSE Standard Modification in the HAMP System.
4/28/2016	HAMP Data Dictionary	DD120	NPV Model Result Amount Post-mod	Condition under which data is required	If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27	If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27 and Principal Reduction Alternative (PRA) Code is (1) No PRA - standard waterfall
4/28/2016	HAMP Data Dictionary	DD121	NPV Model Result Amount Pre-mod	Condition under which data is required	If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27	If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27 and Principal Reduction Alternative (PRA) Code is (1) No PRA - standard waterfall.
4/28/2016	HAMP Data Rules	LIR-218	Rule Details		Submission Status (DD210) of (6) Official Correction or (7) Official Cancel requires a corresponding loan in Official Mode, Active Payment Status in the HAMP system.	Submission Status (DD210) of (7) Official Cancel requires a corresponding loan in Official Mode, Active Payment Status in the HAMP system.
4/28/2016	HAMP Data Rules	LIR-427	Rule Details		Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Withdrawn with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.	Submission Status (DD210) of (1) Trial, (3) Official or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Withdrawn with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.
4/28/2016	HAMP Data Rules	LIR-429	Rule Details		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing loan in Trial Active, Trial Disqualified, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9, HMP12, HMP21, HMP22 or HMP27.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing loan in Trial Active, Trial Disqualified, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9, HMP12, HMP21, HMP22 or HMP27.
4/28/2016	HAMP Data Rules	LIR-430	Rule Details		Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.	Submission Status (DD210) of (1) Trial, (3) Official or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.
4/28/2016	HAMP Data Rules	LIR-440	Rule Details		PRA NPV Model Result Amount Post-mod (DD570) must not equal NPV Model Result Amount Post-mod (DD120), if provided.	PRA NPV Model Result Amount Post-mod (DD570) must not equal NPV Model Result Amount Post-mod (DD120), if both are provided.
4/28/2016	HAMP Data Rules	LIR-444	Rule Details		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches to a Additional Data Reporting record with a Trial Fallout Reason Code (DD217) or Trial Not Approved/Not Accepted Reason Code (DD218) of (11) Loan Paid Off shall not be accepted.	Submission Status (DD210) of (1) Trial or (3) Official where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches to an Additional Data Reporting record with a Trial Fallout Reason Code (DD217) or Trial Not Approved/Not Accepted Reason Code (DD218) of (11) Loan Paid Off shall not be accepted.
4/28/2016	HAMP Data Rules	LIR-445	Rule Details		Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 will not be allowed if there was a matching Official modification in the HAMP system with Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 that was cancelled in the same month as the current submission.	Submission Status (DD210) of (3) Official where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 will not be allowed if there was a matching Official modification in the HAMP system with Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 that was cancelled in the same month as the current submission.

4/28/2016	HAMP Data Rules	LIR-446	Rule Details		Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 or HMP30 that was cancelled in the same month as the current submission.	Submission Status (DD210) of (3) Official where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 or HMP30 that was cancelled in the same month as the current submission.
4/28/2016	HAMP Data Rules	LIR-513	Rule Details		PRA NPV Model Result Amount Pre-mod (DD571) must be equal to NPV Model Result Amount Pre-mod (DD121), if provided.	PRA NPV Model Result Amount Pre-mod (DD571) must be equal to NPV Model Result Amount Pre-mod (DD121), if both are provided.
4/28/2016	HAMP Data Rules	LIR-66	Rule Details		NPV Model Result Amount Pre-mod (DD121) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	NPV Model Result Amount Pre-mod (DD121) is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Principal Reduction Alternative (PRA) Code (DD592) is (1) No PRA - standard waterfall.
4/28/2016	HAMP Data Rules	LIR-767	Rule Details		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn state with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn state with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
4/28/2016	HAMP Data Rules	LIR-769	Rule Details		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30.
4/28/2016	HAMP Data Rules	LIR-777	Rule Details		Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP30 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 that was cancelled in the same month as the current submission.	Submission Status (DD210) of (3) Official where Program Type/Campaign ID (DD10) is HMP30 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 that was cancelled in the same month as the current submission.
4/28/2016	HAMP Data Rules	LIR-78	Rule Details		NPV Model Result Amount Post-mod (DD120) is mandatory, if Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	NPV Model Result Amount Post-mod (DD120) is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Principal Reduction Alternative (PRA) Code (DD592) is (1) No PRA - standard waterfall.
4/28/2016	HAMP Data Rules	LIR-801	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Modification Effective Date (DD105) is on or after the month of the modifications End of Life Date.
4/28/2016	HAMP Data Rules	LIR-802	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if there is an associated HAFA Notification or HAFA Setup on the modification and the HAFA Transaction Closing Date (DD216), if provided, is before the submitted Modification Effective Date (DD105).

4/28/2016	HAMP Data Rules	LIR-804	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid Off or Official Withdrawn and there is an associated HAFA Setup on the modification and the Borrower Social Security Number (DD43) and/or the Co-Borrower Social Security Number (DD59) on the Official Correction does not match the Borrower Social Security Number (DD43) and/or the Co-Borrower Social Security Number (DD59) on the associated HAFA Setup. If no Co-Borrower Social Security Number (DD59) is present on the HAFA Setup, the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) on the Official Correction must match the Borrower Social Security Number (DD43) on the HAFA Setup.
4/28/2016	HAMP Data Rules	LIR-805	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Borrower Execution Date (DD37) is on or after the modification's End of Life Date.
4/28/2016	HAMP Data Rules	LIR-806	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, or HMP7, and Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac shall be rejected if it matches to an existing modification that is Official Disqualified and the Official Disqualified modification is linked to a GSE Standard Modification that is not Cancelled and the submitted GSE Loan Number (DD5) does not match the existing GSE Loan Number (DD5) of the Official Disqualified modification.
4/28/2016	HAMP Data Rules	LIR-807	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected when the Official Correction is submitted in the same reporting month the modification became Official Disqualified, Official Withdrawn or Official Paid Off.
4/28/2016	HAMP Data Rules	LIR-809	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the first lien setup file is not allowed.
4/28/2016	HAMP Data Rules	LIR-810	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the first lien setup file is not allowed.

4/28/2016	HAMP Data Rules	LIR-811	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.
4/28/2016	HAMP Data Rules	LIR-812	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.
4/28/2016	HAMP Data Rules	LIR-813	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 within the first lien setup file is not allowed.
4/28/2016	HAMP Data Rules	LIR-814	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 within the first lien setup file is not allowed.
4/28/2016	HAMP Data Rules	LIR-815	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Borrower Social Security Number (DD43) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.

4/28/2016	HAMP Data Rules	LIR-816	All- new edit			Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 where the Co-Borrower Social Security Number (DD59) matches the Borrower Social Security Number (DD43) or the Co-Borrower Social Security Number (DD59) with the same Property Street Address (DD152), Property City (DD145), and Property State (DD151) of another modification record with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination with a Program Type/Campaign ID (DD10) of HMP30 that is either Trial Active, Trial Disqualified or Official (any state) within the HAMP system is not allowed.
4/28/2016	HAMP Data Rules	LIR-821	All- new edit			Submission Status (DD210) of (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an existing modification that is Official Disqualified, Official Paid-Off or Official Withdrawn where the submitted Last Paid Installment Date After Modification (DD88) is greater than the reported Last Paid Installment Date (DD525) from the latest submission that caused the loan to be Official Disqualified, Official Paid Off or Official Withdrawn.
4/28/2016	HAMP Data Rules	LIR-822	All- new edit			If either NPV Model Result Amount Post-mod (DD120) or NPV Model Result Amount Pre-mod (DD121) are provided, then both must be provided.
4/28/2016	HAMP Data Rules	LIR-823	All- new edit			If either Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) or Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571) are provided, then both must be provided.

### 1st Lien Data Dictionary Changes - Revisions Effective Starting 04/01/2016

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
2/25/2016	HAMP Data Dictionary	DD109	Monthly Debt Payments excluding PITIA	Definition	Total amount of monthly debt payments excluding Principal, Interest, Taxes, Insurance and Association Dues (PITIA).	Total amount of monthly debt payments excluding Principal, Interest, Taxes, Insurance and Association Dues (PITIA). Value must not be provided on Streamline HAMP.
1/21/2016	HAMP Data Rules	LIR-437		All - Rule Removed	Principal Write-down (Forgiveness) (DD139) must be equal to the Principal Reduction Alternative Amount (DD591) if Principal Reduction Alternative (PRA) Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness and Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.	(removed)

1/21/2016	HAMP Data Rules	LIR-733		Rule Detail	If Submission Status (DD210) is (1) Trial and the Investor Code (DD9) is (3) Private or (4) Portfolio and the Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 and the HAMP Servicer Number (DD8) is a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 3 (AAA) or null, then the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination of the submitted loan on the Trial record must exist as the Transferee HAMP Servicer Number and Transferee Servicer Loan Number in the last successfully processed servicing transfer deal where the SVT Investor Code Category (DD1058) is 2 (Non-GSE) and the SVT AAA Received Type Code (DD1064) equals 4 (AAA Approved). The last successfully processed deal shall be selected from all SVT deals where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination exists as either the transferee or transferor and the SVT Deal State Code (DD1056) of the deal is 12 (Transferred) and the SVT Loan State Code (DD1057) of the loan is 6 (Transferred) or 7 (Transferred with Action).	If Submission Status (DD210) is (1) Trial, <b>(3) Official or (6) Official Correction</b> and the Investor Code (DD9) is (3) Private or (4) Portfolio and the Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 and the HAMP Servicer Number (DD8) is a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 3 (AAA) or null, then the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination of the submitted loan on the Trial record must exist as the Transferee HAMP Servicer Number and Transferee Servicer Loan Number in the last successfully processed servicing transfer deal where the SVT Investor Code Category (DD1058) is 2 (Non-GSE) and the SVT AAA Received Type Code (DD1064) equals 4 (AAA Approved). The last successfully processed deal shall be selected from all SVT deals where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination exists as either the transferee or transferor and the SVT Deal State Code (DD1056) of the deal is 12 (Transferred) and the SVT Loan State Code (DD1057) of the loan is 6 (Transferred) or 7 (Transferred with Action).
1/21/2016	HAMP Data Rules	LIR-797		All - new edit	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and the Withdrawn Reason Code is Streamline HAMP Remodification.	
1/21/2016	HAMP Data Rules	LIR-798		All - new edit	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and the Withdrawn Reason Code is Tier 2 Remodification.	
1/21/2016	HAMP Data Rules	LIR-799		All - new edit	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1 - HMP Default shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 and Withdrawn Reason Code is Tier 1 Remodification.	
1/21/2016	HAMP Data Rules	LIR-800		All - new edit	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 and the Withdrawn Reason Code is Tier 2 Remodification.	

12/17/2015	HAMP Data Rules	LIR-712		Rule Detail	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 that was withdrawn in the same month as the current submission.	Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 that was withdrawn in the same month as the current submission.
12/17/2015	HAMP Data Rules	LIR-788		All - Rule Removed	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 Modification Effective Date (DD105) must be on or after 3/4/2009.	(removed)
12/17/2015	HAMP Data Rules	LIR-795		All - new edit		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to a modification with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 that is Official Disqualified and the Last Paid Installment Date Before Modification (DD89) on the submitted loan is less than the Last Paid Installment Date (DD525) reported on the OMR of the Disqualified loan.
12/17/2015	HAMP Data Rules	LIR-796		All - new edit		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to a modification with a Program Type/Campaign ID (DD10) HMP30 that is Official Disqualified and the Last Paid Installment Date Before Modification (DD89) on the submitted loan is less than the Last Paid Installment Date (DD525) reported on the OMR of the Disqualified loan.
10/29/2015	HAMP Data Dictionary	DD20	Action Code	Allowable Values	Enumeration: 60. Payoff 63. Proprietary Remodification 64. GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date 65. Tier 2 Remodification	Enumeration: 60. Payoff 63. Proprietary Remodification 64. GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date 65. Tier 2 Remodification 66. Streamline HAMP Remodification 67. Tier 1 Remodification
10/29/2015	HAMP Data Dictionary	DD31	Back Ratio After Modification	Definition	The borrower's total debt-to-income ratio after modification. This is the borrower's total monthly expenses, including PITIA and other debt expenses, divided by their total monthly income. This includes Private Mortgage Insurance payments. Report to the 2nd decimal place (e.g. 50.25).	The borrower's total debt-to-income ratio after modification. This is the borrower's total monthly expenses, including PITIA and other debt expenses, divided by their total monthly income. This includes Private Mortgage Insurance payments. Report to the 2nd decimal place (e.g. 50.25). Value must not be provided on Streamline HAMP.
				Condition Under Which Data is Required		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27
				Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
10/29/2015	HAMP Data Dictionary	DD32	Back Ratio Before Modification	Definition	The borrower's total debt-to-income ratio based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This is the borrower's total monthly expenses, including PITIA and other debt expenses, divided by their total monthly income. This includes Private Mortgage Insurance payments. Report to the 2nd decimal place (e.g. 50.25). Additionally, the value used in the trial loan set up data submission should reflect the income information used to establish the trial period plan terms, and the value used in the official loan set up data submission should reflect the income information used to establish the permanent modification terms.	The borrower's total debt-to-income ratio based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This is the borrower's total monthly expenses, including PITIA and other debt expenses, divided by their total monthly income. This includes Private Mortgage Insurance payments. Report to the 2nd decimal place (e.g. 50.25). Additionally, the value used in the trial loan set up data submission should reflect the income information used to establish the trial period plan terms, and the value used in the official loan set up data submission should reflect the income information used to establish the permanent modification terms. Value must not be provided on Streamline HAMP.



				Condition Under Which Data is Required		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27
				Loan Set-Up /Trial	M	C
				Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
10/29/2015	HAMP Data Dictionary	DD37	Borrower Execution Date	Definition	For trial loan submission, this is the date that the borrower executed (signed) the trial documents if available. Otherwise it is the date of the first payment (through check, wire, or credit card). For official loan submission, this is the date that the borrower signed the official loan modification documents.	For trial loan submission, this is the date that the borrower executed (signed) the trial documents if available. Otherwise it is the date of the first payment (through check, wire, or credit card). Value is not provided for Streamline HAMP trial submissions. For official loan submission, this is the date that the borrower signed the official loan modification documents.
				Condition Under Which Data is Required	If Transaction Closing Date is provided and is prior to November 1, 2012	For Trial submissions: If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27, HMP9, HMP12
				Loan Set-up/Trial Modification	M	C
10/29/2015	HAMP Data Dictionary	DD76	Front Ratio After Modification	Definition	The borrower's housing-debt-to-income ratio after modification. This is the borrower's monthly housing expense divided by their total monthly income. Private Mortgage Insurance payments must be excluded. Report to the 2nd decimal place (e.g. 31.05).	The borrower's housing-debt-to-income ratio after modification. This is the borrower's monthly housing expense divided by their total monthly income. Private Mortgage Insurance payments must be excluded. Report to the 2nd decimal place (e.g. 31.05). Value must not be provided on Streamline HAMP.
				Condition Under Which Data is Required		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27
				Loan Set-Up Trial	M	C
				Loan Set-Up Official	M	C
				Loan Set-Up Correction (Official)	M	C
				Loan Set-Up Cancellation (Official)	M	C
10/29/2015	HAMP Data Dictionary	DD77	Front Ratio Before Modification	Definition	The borrower's housing-debt-to-income ratio based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This is the borrower's monthly housing expense divided by their total monthly income. Private Mortgage Insurance payments must be excluded. Report to the 2nd decimal place (e.g. 50.25). Additionally, the value used in the trial loan set up data submission should reflect the income information used to establish the trial period plan terms, and the value used in the official loan set up data submission should reflect the income information used to establish the permanent modification terms.	The borrower's housing-debt-to-income ratio based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This is the borrower's monthly housing expense divided by their total monthly income. Private Mortgage Insurance payments must be excluded. Report to the 2nd decimal place (e.g. 50.25). Additionally, the value used in the trial loan set up data submission should reflect the income information used to establish the trial period plan terms, and the value used in the official loan set up data submission should reflect the income information used to establish the permanent modification terms. Value must not be provided on Streamline HAMP.
				Condition Under Which Data is Required		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27
				Loan Set-Up Trial	M	C
				Loan Set-Up Official	M	C
				Loan Set-Up Correction (Official)	M	C
				Loan Set-Up Cancellation (Official)	M	C

10/29/2015	HAMP Data Dictionary	DD78	Hardship Reason Code	Allowable Values	Enumeration: 1. Death of borrower 2. Illness of principal borrower 3. Illness of borrower family member 4. Death of borrower family member 5. Martial difficulties 6. Curtailment of income 7. Excessive obligation 8. Abandonment of property 9. Distant employment transfer 10. Property problem 11. Inability to sell property 12. Inability to rent property 13. Military service 14. Other 15. Unemployment 16. Business failure 17. Casualty Loss 18. Energy environment costs 19. Servicing problems 20. Payment adjustment 21. Payment dispute 22. Transfer of ownership pending 23. Fraud 24. Unable to contact borrower 25. Incarceration	Enumeration: 1. Death of borrower 2. Illness of principal borrower 3. Illness of borrower family member 4. Death of borrower family member 5. Martial difficulties 6. Curtailment of income 7. Excessive obligation 8. Abandonment of property 9. Distant employment transfer 10. Property problem 11. Inability to sell property 12. Inability to rent property 13. Military service 14. Other 15. Unemployment 16. Business failure 17. Casualty Loss 18. Energy environment costs 19. Servicing problems 20. Payment adjustment 21. Payment dispute 22. Transfer of ownership pending 23. Fraud 24. Unable to contact borrower 25. Incarceration 26. Data Not Available
10/29/2015	HAMP Data Dictionary	DD9	Investor Code	Allowable Values	Enumeration: 1. Fannie Mae 2. Freddie Mac 3. Private + 4. Portfolio +  + indicates Investor Codes eligible if Program Type = HMP21 - HMP Default HMP22 - HMP Imminent Default HMP27 - Current	Enumeration: 1. Fannie Mae 2. Freddie Mac 3. Private + 4. Portfolio +  + indicates Investor Codes eligible if Program Type = HMP21 - HMP Default HMP22 - HMP Imminent Default HMP27 - Current HMP30 - Streamline HAMP
10/29/2015	HAMP Data Dictionary	DD110	Monthly Gross Income	Definition	Total monthly gross income as reported by the borrower and verified by the servicer. For evaluation of a non-owner-occupied property, exclude the rental income from the Monthly Gross Income for the property under evaluation. If there is income from additional rental properties, include the net income from these additional properties in the Monthly Gross Income. Report 2 decimals.	Total monthly gross income as reported by the borrower and verified by the servicer. For evaluation of a non-owner-occupied property, exclude the rental income from the Monthly Gross Income for the property under evaluation. If there is income from additional rental properties, include the net income from these additional properties in the Monthly Gross Income. Report 2 decimals. Value must not be provided on Streamline HAMP.
				Condition Under Which Data is Required		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27
				Loan Set-Up Trial	M	C
				Loan Set-Up Official	M	C
				Loan Set-Up Correction (Official)	M	C
				Loan Set-Up Cancellation (Official)	M	C
10/29/2015	HAMP Data Dictionary	DD956	Monthly Gross Rental Income Amount	Definition	For the non-owner occupied property under evaluation, the monthly gross rental income received from the property before any costs or expenses. Report 2 decimals.	For the non-owner occupied property under evaluation, the monthly gross rental income received from the property before any costs or expenses. Report 2 decimals. Value must not be provided on Streamline HAMP
				Conditionality	Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied	If Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID is HMP21, HMP22, or HMP27

10/29/2015	HAMP Data Dictionary	DD119	NPV Date	Definition	Date of the NPV submission used to determine trial modification eligibility. This should be the same NPV Date reported for the trial modification setup.	For Tier 1 and Tier 2: Date of the NPV submission used to determine trial modification eligibility. For Official Setup, this should be the same NPV Date reported for the trial modification setup. For Streamline HAMP: The date the servicer determines the interest rate for the borrower's Streamline HAMP modification terms. For Official Setup, this should be the same NPV Date reported for the trial modification setup.
10/29/2015	HAMP Data Dictionary	DD120	NPV Model Result Amount Post-mod	Definition	Net Present Value amount generated from the model after modification.	Net Present Value amount generated from the model after modification. Value must not be provided on Streamline HAMP
				Condition Under Which Data is Required		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27
				Loan Set-Up Trial	M	C
				Loan Set-Up Official	M	C
				Loan Set-Up Correction (Official)	M	C
Loan Set-Up Cancellation (Official)	M	C				
10/29/2015	HAMP Data Dictionary	DD121	NPV Model Result Amount Pre-mod	Definition	Net Present Value amount generated from the model before modification.	Net Present Value amount generated from the model before modification. Value must not be provided on Streamline HAMP
				Condition Under Which Data is Required		If Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27
				Loan Set-Up Trial	M	C
				Loan Set-Up Official	M	C
				Loan Set-Up Correction (Official)	M	C
Loan Set-Up Cancellation (Official)	M	C				
10/29/2015	HAMP Data Dictionary	DD958	Primary Residence Total Housing Expense Amount	Definition	For the non-owner-occupied property under evaluation, the total monthly housing expense for the borrower's primary residence (the PITIA). If borrower does not own a primary residence and therefore does not have principal PITIA but is paying rent to live elsewhere, use rent amount in this field. Report 2 decimals.	For the non-owner-occupied property under evaluation, the total monthly housing expense for the borrower's primary residence (the PITIA). If borrower does not own a primary residence and therefore does not have principal PITIA but is paying rent to live elsewhere, use rent amount in this field. Report 2 decimals. Value must not be provided on Streamline HAMP.
				Condition Under Which Data is Required		Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID is HMP21, HMP22, or HMP27.
				Loan Set-Up Trial	M	C
				Loan Set-Up Official	M	C
				Loan Set-Up Correction (Official)	M	C
Loan Set-Up Cancellation (Official)	M	C				
10/29/2015	HAMP Data Dictionary	DD132	Principal and Interest Payment After Modification	Calculation	$P\&I \text{ Payment After Modification} = \text{Monthly Gross Income} * \text{Front Ratio After Modification} - \text{Escrow Payment After Modification} - \text{Association Dues/Fees Before Modification (if exists)}$	For Tier 1 and Tier 2: $P\&I \text{ Payment After Modification} = \text{Monthly Gross Income} * \text{Front Ratio After Modification} - \text{Escrow Payment After Modification} - \text{Association Dues/Fees Before Modification (if exists)}$  For Streamline HAMP: $(((\text{Interest Rate After Mod}/100)/12)/[1-(1+(\text{Interest Rate After Mod}/100)/12)^{-\text{Amortization Term After Mod}}]) * \text{UPB After Mod}$
10/29/2015	HAMP Data Dictionary	DD135	Principal and Interest Payment Before Modification	Calculation	$P\&I \text{ Payment Before Modification} = \text{Monthly Gross Income} * \text{Front Ratio Before Modification} - \text{Escrow Payment Before Modification (if exists)} - \text{Association Dues/Fees Before Modification (if exists)}$  For Tier 1 and Tier 2: $P\&I \text{ Payment Before Modification} = \text{Monthly Gross Income} * \text{Front Ratio Before Modification} - \text{Escrow Payment Before Modification (if exists)} - \text{Association Dues/Fees Before Modification (if exists)}$  For Streamline HAMP: The calculations does not apply	
10/29/2015	HAMP Data Dictionary	DD570	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod	Definition	Net Present Value amount as generated by the principal reduction alternative (PRA) waterfall after modification.	Net Present Value amount as generated by the principal reduction alternative (PRA) waterfall after modification. Value must not be provided on Streamline HAMP.

				Condition Under Which Data Is Required	If Principal Reduction Alternative (PRA) Code is 2 or 3.	If Principal Reduction Alternative (PRA) Code is 2 or 3 and Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Dictionary	DD571	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod	Definition	Net Present Value amount as generated by the principal reduction alternative (PRA) waterfall before modification.	Net Present Value amount as generated by the principal reduction alternative (PRA) waterfall before modification. Value must not be provided on Streamline HAMP.
				Condition Under Which Data Is Required	If Principal Reduction Alternative (PRA) Code is 2 or 3.	If Principal Reduction Alternative (PRA) Code is 2 or 3 and Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Dictionary	DD140	Product After Modification	Allowable Values	Enumeration:  For First Lien Tier 1: 2. Fixed Rate 3. Step Rate  For First Lien Tier 2: 2. Fixed Rate	Enumeration:  For First Lien Tier 1: 2. Fixed Rate 3. Step Rate  For First Lien Tier 2 and Streamline HAMP: 2. Fixed Rate
10/29/2015	HAMP Data Dictionary	DD10	Program Type/Campaign ID	Allowable Values	Enumeration (for 1st Lien): HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current HMP9 - FHA HMP12 - Rural Development - HAMP HMP21 - Tier 2 HMP Default HMP22- Tier 2 HMP Imminent Default HMP27 - Tier 2 Current	Enumeration (for 1st Lien): HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current HMP9 - FHA HMP12 - Rural Development - HAMP HMP21 - Tier 2 HMP Default HMP22- Tier 2 HMP Imminent Default HMP27 - Tier 2 Current HMP30 - Streamline HAMP
10/29/2015	HAMP Data Dictionary	DD1118	Investor Override Indicator	All - new attribute added		
10/29/2015	HAMP Data Rules	LIR-40		Rule Detail	Program Type/Campaign ID (DD10) is mandatory and must have a value of HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27.	Program Type/Campaign ID (DD10) is mandatory and must have a value of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-45		All - Rule Removed	Hardship Reason Code is mandatory and must be filled and must be one of the allowable values.	(removed)
10/29/2015	HAMP Data Rules	LIR-46		All - Rule Removed	Monthly Gross Income is mandatory and must be filled and cannot be 0.	(removed)
10/29/2015	HAMP Data Rules	LIR-60		All - Rule Removed	Back Ratio before modification is mandatory and must be filled.	(removed)
10/29/2015	HAMP Data Rules	LIR-61		All - Rule Removed	Front Ratio Before Modification is mandatory and must be filled.	(removed)
10/29/2015	HAMP Data Rules	LIR-66		Rule Detail	NPV Model Result Amount Pre-mod is mandatory and must be filled.	NPV Model Result Amount Pre-mod (DD121) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-72		All - Rule Removed	Back Ratio After Modification is mandatory and must be filled.	(removed)
10/29/2015	HAMP Data Rules	LIR-73		All - Rule Removed	Front Ratio After Modification is mandatory and must be filled and cannot be 0.	(removed)
10/29/2015	HAMP Data Rules	LIR-78		Rule Detail	NPV Model Result Amount Post-mod is mandatory and must be filled.	NPV Model Result Amount Post-mod (DD120) is mandatory, if Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-106		Rule Detail	Borrower Execution Date is mandatory and must be filled and must be in a valid date format.	(removed)
10/29/2015	HAMP Data Rules	LIR-149		Rule Detail	Borrower Execution Date (DD37) must be on or after 03/04/2009.	Borrower Execution Date (DD37) must be on or after 03/04/2009, if provided.
10/29/2015	HAMP Data Rules	LIR-184		Rule Detail	Modification Effective Date (DD105) must be on or after 3/4/2009.	(removed)
10/29/2015	HAMP Data Rules	LIR-253		Rule Detail	Trial Submissions where Trial Plan Type Code (DD401) is (2) Chapter 13 Bankruptcy will be rejected if Modification Effective Date is prior to 9/1/2010.	If Trial Plan Type Code (DD401) is (2) Chapter 13 Bankruptcy and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Modification Effective Date (DD105) must be on or after 9/1/2010
10/29/2015	HAMP Data Rules	LIR-340		Rule Detail	For all Trial and Permanent Modifications, the Back Ratio Before Modification (DD32) should always be greater than or equal to the Front Ratio Before Modification (DD77)	(removed)

10/29/2015	HAMP Data Rules	LIR-351		Rule Detail	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) must be provided if Principal Reduction Alternative (PRA) Code (DD592) is '2' or '3'.	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) must be provided if Principal Reduction Alternative (PRA) Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-352		Rule Detail	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod' (DD570) cannot be \$0 if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness, 3 - PRA waterfall - non-incented forgiveness)	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod' (DD570) cannot be \$0 if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness or 3 - PRA waterfall - non-incented forgiveness) and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-353		Rule Detail	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571) must be provided if Principal Reduction Alternative (PRA) Code (DD592) is '2' or '3'.	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571) must be provided if Principal Reduction Alternative (PRA) Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-354		Rule Detail	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod' (DD571) cannot be \$0 if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness, 3 - PRA waterfall - non-incented forgiveness	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571), if provided, cannot be \$0 if Principal Reduction Alternative (PRA) Code (DD592) (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness.
10/29/2015	HAMP Data Rules	LIR-430		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.	Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.
10/29/2015	HAMP Data Rules	LIR-431		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Disqualified loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and the submitted Last Paid Installment Date Before Modification (DD89) is prior to the Last Paid Installment Date (DD525) on the existing record.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Disqualified loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and the submitted Last Paid Installment Date Before Modification (DD89) is prior to the Last Paid Installment Date (DD525) on the existing record.
10/29/2015	HAMP Data Rules	LIR-432		Rule Detail	Amortization Term After Modification (DD24) must be equal to the greater of (480 or Remaining Term Before Modification (DD165)) if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Tier 2 Investor Override Indicator (DD959) is false.	Amortization Term After Modification (DD24) must be equal to the greater of (480 or Remaining Term Before Modification (DD165)) if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 and Investor Override Indicator (DD1118) is false.
10/29/2015	HAMP Data Rules	LIR-433		Rule Detail	If Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied then Program Type/Campaign ID (DD10) must be HMP21-Tier2 HMP Default.	If Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied then Program Type/Campaign ID (DD10) must be HMP21-Tier2 HMP Default or HMP30-Streamline HAMP.
10/29/2015	HAMP Data Rules	LIR-434		Rule Detail	If Program Type/Campaign ID is (DD10) HMP21, HMP22 or HMP27, Interest Rate Lock Date for Modification (DD87) must be null.	If Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30, Interest Rate Lock Date for Modification (DD87) must be null.
10/29/2015	HAMP Data Rules	LIR-435		Rule Detail	Interest Rate After Modification (DD83) must equal the [PMMS Rate plus Owner Occupied Premium Rate or Non-Owner Occupied Premium Rate, whichever applies] that was published at time of NPV Date (DD119) if Tier 2 Investor Override Indicator (DD959) is N and Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27. PMMS Rate should be rounded up to the nearest 1/8th.	Interest Rate After Modification (DD83) must equal the [PMMS Rate plus the Tier 2 Owner Occupied Premium Rate or Non-Owner Occupied Premium Rate, whichever applies] that was published at time of NPV Date (DD119) if Investor Override Indicator (DD1118) is N and Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27. PMMS Rate should be rounded up to the nearest 1/8th.
10/29/2015	HAMP Data Rules	LIR-436		Rule Detail	If Program Type/Campaign ID is (DD10) HMP21, HMP22 or HMP27, Max Interest Rate After Modification (DD100) must be null.	If Program Type/Campaign ID is (DD10) HMP21, HMP22, HMP27 or HMP30, Max Interest Rate After Modification (DD100) must be null.
10/29/2015	HAMP Data Rules	LIR-437		Rule Detail	Principal Write-down (Forgiveness) (DD139) must be equal to the Principal Reduction Alternative Amount (DD591) if Principal Reduction Alternative (PRA) Code (DD592) is 2 or 3 and Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	Principal Write-down (Forgiveness) (DD139) must be equal to the Principal Reduction Alternative Amount (DD591) if Principal Reduction Alternative (PRA) Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness and Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.

10/29/2015	HAMP Data Rules	LIR-438		Rule Detail	NPV Model Result Amount Pre-mod (DD121) must not be equal to NPV Model Result Amount Post-mod (DD120).	NPV Model Result Amount Pre-mod (DD121) must not be equal to NPV Model Result Amount Post-mod (DD120), if provided.
10/29/2015	HAMP Data Rules	LIR-445		Rule Detail	Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 will not be allowed if there was a matching Official modification in the HAMP system with Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 that was cancelled in the same month as the current submission.	Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 will not be allowed if there was a matching Official modification in the HAMP system with Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 that was cancelled in the same month as the current submission.
10/29/2015	HAMP Data Rules	LIR-446		Rule Detail	Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 that was cancelled in the same month as the current submission.	Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 or HMP30 that was cancelled in the same month as the current submission.
10/29/2015	HAMP Data Rules	LIR-451		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the 1st Lien setup file and HAMP system is not allowed.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 within the 1st Lien setup file and HAMP system is not allowed.
10/29/2015	HAMP Data Rules	LIR-452		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the 1st Lien setup file and HAMP system is not allowed.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 within the 1st Lien setup file and HAMP system is not allowed.
10/29/2015	HAMP Data Rules	LIR-454		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches an Additional Data Reporting Transaction where the Trial Fallout Reason Code (DD217) or Trial Not Approved/Not Accepted Reason Code (DD218) is (4) Other Ineligible Property (i.e. Property Condemned, Property > 4 units) is not allowed.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches an Additional Data Reporting Transaction where the HAMP Tier 1 Not Offered Reason Code (DD987) or Trial Not Approved/Not Accepted Reason Code (DD218) is (4) Other Ineligible Property (i.e. Property Condemned, Property > 4 units) is not allowed.
10/29/2015	HAMP Data Rules	LIR-455		Rule Detail	Tier 2 Investor Override Indicator (DD959) must be null if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.	Investor Override Indicator (DD1118) must be null if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
10/29/2015	HAMP Data Rules	LIR-462		Rule Detail	Tier 2 Investor Override Indicator (DD959) is mandatory and must have a value of true or false if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	Investor Override Indicator (DD1118) is mandatory and must have a value of true or false if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-477		Rule Detail	Property Occupancy Status Code (DD149) is mandatory and must be (1) Vacant, (2) Borrower Occupied or (3) Tenant Occupied if Program Type/Campaign ID (DD 10) is HMP21, HMP22 or HMP27.	Property Occupancy Status Code (DD149) is mandatory and must be (1) Vacant, (2) Borrower Occupied or (3) Tenant Occupied if Program Type/Campaign ID (DD 10) is HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-479		Rule Detail	Property Usage Type Code (DD155) is mandatory and must be (1) Principal Residence or (3) Investment Property if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	Property Usage Type Code (DD155) is mandatory and must be (1) Principal Residence or (3) Investment Property if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-485		Rule Detail	All step attributes must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	All step attributes must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-488		Rule Detail	Product After Modification (DD140) must be (2) Fixed if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	Product After Modification (DD140) must be (2) Fixed if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-507		Rule Detail	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, Investor Code (DD9) must be (3) Private or (4) Portfolio.	If Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30, Investor Code (DD9) must be (3) Private or (4) Portfolio.

10/29/2015	HAMP Data Rules	LIR-519		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.
10/29/2015	HAMP Data Rules	LIR-520		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.
10/29/2015	HAMP Data Rules	LIR-525		Rule Detail	If Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment After Modification (DD132) - calculated Principal and Interest Payment After Modification) / the calculated Principal and Interest Payment After Modification must be less than or equal to 0.5%.	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment After Modification (DD132) - calculated Principal and Interest Payment After Modification) / the calculated Principal and Interest Payment After Modification must be less than or equal to 0.5%.
10/29/2015	HAMP Data Rules	LIR-526		Rule Detail	If Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment Before Modification (DD135) - calculated Principal and Interest Payment Before Modification) / the calculated Principal and Interest Payment Before Modification must be less than or equal to 0.5%.	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment Before Modification (DD135) - calculated Principal and Interest Payment Before Modification) / the calculated Principal and Interest Payment Before Modification must be less than or equal to 0.5%.
10/29/2015	HAMP Data Rules	LIR-540		Rule Detail	Principal and Interest Payment at 31% DTI (DD133) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	Principal and Interest Payment at 31% DTI (DD133) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-541		Rule Detail	Principal and Interest Payment at 38% DTI (DD134) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	Principal and Interest Payment at 38% DTI (DD134) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	LIR-547		Rule Detail	Primary Residence Total Housing Expense Amount (DD958) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied.	Primary Residence Total Housing Expense Amount (DD958) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID (DD10) is HMP21, HMP22, or HMP27.
10/29/2015	HAMP Data Rules	LIR-548		Rule Detail	Monthly Gross Rental Income Amount (DD956) must be null if Property Occupancy Status Code (DD149) is (2) Borrower Occupied.	Monthly Gross Rental Income Amount (DD956) must be null if Property Occupancy Status Code (DD149) is (2) Borrower Occupied and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-549		Rule Detail	Monthly Gross Rental Income Amount (DD956) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied.	Monthly Gross Rental Income Amount (DD956) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied and Program Type/Campaign ID (DD10) is HMP21, HMP22, or HMP27.

10/29/2015	HAMP Data Rules	LIR-550		Rule Detail	<p>Difference between delivered Front Ratio After Modification (DD76) and calculated Front End DTI After Modification must be less than or equal to 1%.</p> <p>Calculated Front End DTI After Modification on owner occupied properties = Monthly Housing Expense After Modification (DD112) / Monthly Gross Income (DD110).</p> <p>Calculated Front End DTI After Modification on non owner occupied properties = Primary Residence Total Housing Expense Amount (DD958) + subject property net rental income after modification, if negative (absolute value) / Monthly Gross Income (DD110) + Subject property net rental income after modification, if positive.</p> <p>Subject property net rental income after modification is calculated as (Monthly Gross Rental Income Amount (DD956) * 0.75) - Monthly Housing Expense After Modification (DD112).</p>	<p>The difference between delivered Front Ratio After Modification (DD76) and calculated Front End DTI After Modification must be less than or equal to 1%, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.</p> <p>Calculated Front End DTI After Modification on owner occupied properties = Monthly Housing Expense After Modification (DD112) / Monthly Gross Income (DD110).</p> <p>Calculated Front End DTI After Modification on non owner occupied properties = Primary Residence Total Housing Expense Amount (DD958) + subject property net rental income after modification, if negative (absolute value) / Monthly Gross Income (DD110) + Subject property net rental income after modification, if positive.</p> <p>Subject property net rental income after modification is calculated as (Monthly Gross Rental Income Amount (DD956) * 0.75) - Monthly Housing Expense After Modification (DD112).</p>
10/29/2015	HAMP Data Rules	LIR-603		Rule Detail	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.</p>	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.</p>
10/29/2015	HAMP Data Rules	LIR-604		Rule Detail	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.</p>	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.</p>



10/29/2015	HAMP Data Rules	LIR-605		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off) within the HAMP system is not allowed.
10/29/2015	HAMP Data Rules	LIR-606		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.
10/29/2015	HAMP Data Rules	LIR-608		Rule Detail	The difference between the submitted Front Ratio Before Modification (DD77) and the system calculated Front Ratio Before Modification must be less than or equal to 1%.  Front Ratio Before Modification calculation for Owner Occupied Properties: Monthly Housing Expense Before Modification (DD113) / Monthly Gross Income (DD110)  Front Ratio Before Modification calculation for Non-Owner Occupied Properties: (Primary Residence Total Housing Expense Amount (DD958) + subject property net rental income before modification, if negative (absolute value)) / (Monthly Gross Income (DD110) + subject property net rental income before modification, if positive)  Subject property net rental income/loss before modification is calculated as follows: (Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Modification (DD113)	The difference between the submitted Front Ratio Before Modification (DD77) and the system calculated Front Ratio Before Modification must be less than or equal to 1%, if Program Type/Campaign ID is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.  Front Ratio Before Modification calculation for Owner Occupied Properties: Monthly Housing Expense Before Modification (DD113) / Monthly Gross Income (DD110)  Front Ratio Before Modification calculation for Non-Owner Occupied Properties: (Primary Residence Total Housing Expense Amount (DD958) + subject property net rental income before modification, if negative (absolute value)) / (Monthly Gross Income (DD110) + subject property net rental income before modification, if positive)  Subject property net rental income/loss before modification is calculated as follows: (Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Modification (DD113)
10/29/2015	HAMP Data Rules	LIR-611		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, HMP12, HMP21, HMP22 or HMP27 and a matched GSE Standard Modification (Program Type (DD10) of SAI) exists (based on Investor Code (DD9) / GSE Loan Number (DD5) or HAMP Servicer Number (DD8) / Servicer Loan Number (DD14) combination), the GSE Standard Modification must be in a Loan State Code (DD251) of Canceled.	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, HMP12, HMP21, HMP22, HMP27 or HMP30 and a matched GSE Standard Modification (Program Type (DD10) of SAI) exists (based on Investor Code (DD9) / GSE Loan Number (DD5) or HAMP Servicer Number (DD8) / Servicer Loan Number (DD14) combination), the GSE Standard Modification must be in a Loan State Code (DD251) of Canceled.

10/29/2015	HAMP Data Rules	LIR-705		Rule Detail	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Due Date (DD17) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Due Date (DD17) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.
10/29/2015	HAMP Data Rules	LIR-706		Rule Detail	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Posted Date (DD18) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Posted Date (DD18) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.
10/29/2015	HAMP Data Rules	LIR-710		Rule Detail	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or Tier 2 Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date, Tier 2 Remodification or Streamline HAMP Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.
10/29/2015	HAMP Data Rules	LIR-713		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21 - Tier 2 HMP Default shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and Withdrawn Reason Code is Tier 2 Remodification.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21 - Tier 2 HMP Default shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 or HMP30 and Withdrawn Reason Code is Tier 2 Remodification.
10/29/2015	HAMP Data Rules	LIR-714		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or Tier 2 Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date, Tier 2 Remodification or Streamline HAMP Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.
10/29/2015	HAMP Data Rules	LIR-720		Rule Detail	If Investor Code (DD9) is (3) Private or (4) Portfolio, Borrower Execution Date (D37) must be on or before 12/31/2017.	If Investor Code (DD9) is (3) Private or (4) Portfolio, Borrower Execution Date (D37), if provided, must be on or before 12/31/2017.
10/29/2015	HAMP Data Rules	LIR-730		Rule Detail	Submission Status of (1) Trial, (3) Official, (6) Official Correction and (7) Official Cancel is not allowed on a loan with a Program Type/Campaign ID (DD10) of HMP 1, HMP2, HMP 7, HMP 21, HMP22 or HMP27 that is part of an active servicing transfer deal where the SVT Deal State Code (DD1056) is not (12) Transferred, (13) SVT Transfer Error or (10) Cancelled and the SVT Loan State Code (DD1057) is (1) Passed, (2) Flagged or (4) SVT Rejected and the SVT Transfer Reason Code (DD1037) is (7) Internal SVT A or (8) Internal SVT B.	Submission Status of (1) Trial, (3) Official, (6) Official Correction and (7) Official Cancel is not allowed on a loan with a Program Type/Campaign ID (DD10) of HMP 1, HMP2, HMP 7, HMP 21, HMP22, HMP27 or HMP30 that is part of an active servicing transfer deal where the SVT Deal State Code (DD1056) is not (12) Transferred, (13) SVT Transfer Error or (10) Cancelled and the SVT Loan State Code (DD1057) is (1) Passed, (2) Flagged or (4) SVT Rejected and the SVT Transfer Reason Code (DD1037) is (7) Internal SVT A or (8) Internal SVT B.

10/29/2015	HAMP Data Rules	LIR-733		Rule Detail	If the HAMP Servicer Number (DD8) of the submitted non-GSE loan with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 is a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 3 (AAA) or null then the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination of the submitted loan must exist in the latest servicing transfer deal where the SVT Investor Code Category (DD1058) = 2 (Non-GSE) and the SVT AAA Received Type Code (DD1064) = 4 (AAA Approved) and the SVT Deal State Code (DD1056) = 12 (Transferred) and the SVT Loan State Code (DD1057) = 6 (Transferred) or 7 (Transferred with Action).	If Submission Status (DD210) is (1) Trial and the Investor Code (DD9) is (3) Private or (4) Portfolio and the Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 and the HAMP Servicer Number (DD8) is a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 3 (AAA) or null, then the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination of the submitted loan on the Trial record must exist as the Transferee HAMP Servicer Number and Transferee Servicer Loan Number in the last successfully processed servicing transfer deal where the SVT Investor Code Category (DD1058) is 2 (Non-GSE) and the SVT AAA Received Type Code (DD1064) equals 4 (AAA Approved). The last successfully processed deal shall be selected from all SVT deals where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination exists as either the transferee or transferor and the SVT Deal State Code (DD1056) of the deal is 12 (Transferred) and the SVT Loan State Code (DD1057) of the loan is 6 (Transferred) or 7 (Transferred with Action).
10/29/2015	HAMP Data Rules	LIR-736		Rule Detail	The HAMP Servicer Number (DD8) of the submitted non-GSE loan with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 must be a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 1 (SPA), 3 (AAA) or 4 (Amended SPA).	The HAMP Servicer Number (DD8) of the submitted non-GSE loan with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30 must be a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 1 (SPA), 3 (AAA) or 4 (Amended SPA).
10/29/2015	HAMP Data Rules	LIR-739		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 or HMP12 and the latest associated modification contains a non-zero dollar amount of compensation in Disbursement Suspend after an Official Cancellation, then a Trial resubmission with an Investor Code (DD9) change to or from GSE to non-GSE or to or from Fannie Mae to Freddie Mac is not allowed.	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 or HMP12 and the latest associated modification contains a non-zero dollar amount of compensation in Disbursement Suspend after an Official Cancellation, then a Trial resubmission with an Investor Code (DD9) change to or from GSE to non-GSE or to or from Fannie Mae to Freddie Mac is not allowed.
10/29/2015	HAMP Data Rules	LIR-740		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 or HMP12 and the latest associated modification is Trial Active and a non-zero dollar amount of compensation exists in Disbursement Suspend, then a Submission Status (DD210) of 3 (Official) is not allowed.	If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP30, HMP9 or HMP12 and the latest associated modification is Trial Active and a non-zero dollar amount of compensation exists in Disbursement Suspend, then a Submission Status (DD210) of 3 (Official) is not allowed.
10/29/2015	HAMP Data Rules	LIR-741		All - new rule		If Program Type/Campaign ID (DD10) is HMP30, Hardship Reason Code (DD78) must be (26) Data Not Available.
10/29/2015	HAMP Data Rules	LIR-742		All - new rule		Hardship Reason Code is mandatory and must be filled and must be one of the allowable values.
10/29/2015	HAMP Data Rules	LIR-743		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27, Hardship Reason Code (DD78) cannot be (26) Data Not Available.
10/29/2015	HAMP Data Rules	LIR-744		All - new rule		Back Ratio After Modification (DD31) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-745		All - new rule		Back Ratio After Modification (DD31) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-746		All - new rule		Back Ratio Before Modification (DD32) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-747		All - new rule		Back Ratio Before Modification (DD32) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-748		All - new rule		Borrower Execution Date (DD37) is mandatory and must be in a valid date format, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 and Submission Status (DD210) is (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel.
10/29/2015	HAMP Data Rules	LIR-749		All - new rule		Borrower Execution Date (DD37) is mandatory and must be in a valid date format, if Program Type/Campaign ID (DD10) is HMP30 and Submission Status (DD210) is (3) Official, (6) Official Correction or (7) Official Cancel.

10/29/2015	HAMP Data Rules	LIR-750		All - new rule		Front Ratio After Modification (DD76) is mandatory and must be greater than 0, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-753		All - new rule		Front Ratio After Modification (DD76) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-754		All - new rule		Front Ratio Before Modification (DD77) is mandatory, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-755		All - new rule		Front Ratio Before Modification (DD77) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-756		All - new rule		Monthly Debt Payments excluding PITIA (DD109) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-757		All - new rule		Monthly Gross Income (DD110) is mandatory and must be greater than 0, if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-758		All - new rule		Monthly Gross Income (DD110) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-759		All - new rule		Monthly Gross Rental Income Amount (DD956) must be null if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-760		All - new rule		NPV Model Result Amount Post-mod (DD120) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-761		All - new rule		NPV Model Result Amount Pre-mod (DD121) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-762		All - new rule		Primary Residence Total Housing Expense Amount (DD958) must be null if Program Type/Campaign ID (DD10) is HMP30 and Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied.
10/29/2015	HAMP Data Rules	LIR-763		All - new rule		Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod (DD570) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-764		All - new rule		Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod (DD571) must be null, if Program Type/Campaign ID (DD10) is HMP30.
10/29/2015	HAMP Data Rules	LIR-767		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn state with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
10/29/2015	HAMP Data Rules	LIR-768		All - new rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if the loan has already received two prior HAMP modifications with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27. The following mode / state combinations are considered as HAMP modification : - Trial Disqualified (any tier) - Streamline Trial Cancel with a Trial Fallout Reason Code (DD217) of Failure to Meet Streamline HAMP Eligibility - Trial Cancel (any tier) with a Trial Fallout Reason Code (DD217) of Modification Documents Not Returned by Borrower - Official (any state, any tier)
10/29/2015	HAMP Data Rules	LIR-769		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing loan in a Trial Active, Official Active, Official Paid Off or Official Withdrawn with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30.

10/29/2015	HAMP Data Rules	LIR-770		All - new rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if the loan has already received two prior HAMP modifications with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7 or HMP30. The following mode / state combinations are considered as HAMP modification : - Trial Disqualified (any tier) - Streamline Trial Cancel with a Trial Fallout Reason Code (DD217) of Failure to Meet Streamline HAMP Eligibility - Trial Cancel (any tier) with a Trial Fallout Reason Code (DD217) of Modification Documents Not Returned by Borrower - Official (any state, any tier)
10/29/2015	HAMP Data Rules	LIR-771		All - new rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an existing Trial Canceled loan in the HAMP System with a Trial Fallout Reason Code of (33) Failure to Meet Streamline HAMP Eligibility.
10/29/2015	HAMP Data Rules	LIR-772		All - new rule		Submission Status (DD210) of (1) Trial, with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to a modification in the HAMP System for the loan where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 that was Official Disqualified in the same month as the current submission.
10/29/2015	HAMP Data Rules	LIR-773		All - new rule		Submission Status (DD210) of (1) Trial, with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to a modification in the HAMP System for the loan where Program Type/Campaign ID (DD10) is HMP30 that was Official Disqualified in the same month as the current submission.
10/29/2015	HAMP Data Rules	LIR-774		All - new rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 that was withdrawn in the same month as the current submission.
10/29/2015	HAMP Data Rules	LIR-775		All - new rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 that was withdrawn in the same month as the current submission.
10/29/2015	HAMP Data Rules	LIR-776		All - new rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP30 and the Withdrawn Reason Code is Tier 1 Remodification.
10/29/2015	HAMP Data Rules	LIR-777		All - new rule		Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP30 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 that was cancelled in the same month as the current submission.

10/29/2015	HAMP Data Rules	LIR-778		All - new rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remodification or Tier 1 Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.
10/29/2015	HAMP Data Rules	LIR-779		All - new rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remodification or Tier 2 Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.
10/29/2015	HAMP Data Rules	LIR-780		All - new rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and a Withdrawn Reason Code of Proprietary Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.
10/29/2015	HAMP Data Rules	LIR-781		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP30 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and a Withdrawn Reason Code of Proprietary Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.
10/29/2015	HAMP Data Rules	LIR-782		All - new rule		If Program Type/Campaign ID (DD10) is HMP30, 1st Trial Payment Due Date (DD17) must be on or after 9/1/2015, if provided.
10/29/2015	HAMP Data Rules	LIR-783		All - new rule		If Program Type/Campaign ID (DD10) is HMP30, 1st Trial Payment Posted Date (DD18) must be on or after 9/1/2015, if provided.
10/29/2015	HAMP Data Rules	LIR-784		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remodification or Tier 1 Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.
10/29/2015	HAMP Data Rules	LIR-785		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP30 and a Withdrawn Reason Code of Proprietary Remodification or Tier 2 Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.
10/29/2015	HAMP Data Rules	LIR-786		All - new rule		Submission Status (DD210) of (1) Trial will be rejected if there is a matching Trial Cancel record in the same tier with a Trial Fallout Reason Code (DD217) of (32) Modification Documents Not Returned by Borrower.

10/29/2015	HAMP Data Rules	LIR-788		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 Modification Effective Date (DD105) must be on or after 3/4/2009.
10/29/2015	HAMP Data Rules	LIR-789		All - new rule		Interest Rate After Modification (DD83) must equal the [PMMS Rate plus the Streamline HAMP Owner Occupied Premium Rate or Non-Owner Occupied Premium Rate, whichever applies] that was published at time of NPV Date (DD119) if Investor Override Indicator (DD1118) is N and Program Type/Campaign ID (DD10) is HMP30. PMMS Rate should be rounded up to the nearest 1/8th.
10/29/2015	HAMP Data Rules	LIR-790		All - new rule		For all Trial and Permanent Modifications, the Back Ratio Before Modification (DD32) should always be greater than or equal to the Front Ratio Before Modification (DD77), if Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27.
10/29/2015	HAMP Data Rules	LIR-791		All - new rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if the loan has already received two prior HAMP modifications with a Program Type/Campaign ID (DD10) of HMP21, HMP22, HMP27 or HMP30. The following mode / state combinations are considered as HAMP modification : - Trial Disqualified (any tier) - Trial Cancelled with a Trial Fallout Reason Code (DD217) of (32) Modification Documents Not Returned by Borrower - Streamline Trial Canceled with a Trial Fallout Reason Code (DD217) of (33) Failure to Meet Streamline HAMP Eligibility - Official (any state, any tier)
10/29/2015	HAMP Data Rules	LIR-792		All - new rule		If Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27 or HMP30 then Unpaid Principal Balance Before Modification (DD225) must be greater than the Principal and Interest Payment Before Modification (DD135).
10/29/2015	HAMP Data Rules	LIR-793		All - new rule		If the Program Type/Campaign ID (DD10) is (HMP30) Streamline HAMP, then 1st Trial Payment Due Date (DD17) - Last Paid Installment Date Before Modification (DD89) must be greater than or equal to 2 months.
10/29/2015	HAMP Data Rules	LIR-794		All - new rule		If Program Type/Campaign ID (DD10) is HMP30 (Streamline HAMP), Trial Plan Type Code (DD401) must be (1) Standard Trial.
10/29/2015	HAMP Data Rules	OMR-183		Rule Detail	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification, (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or (65) Tier 2 Remodification, if provided.	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification, (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date, (65) Tier 2 Remodification, (66) Streamline HAMP Remodification or (67) Tier 1 Remodification, if provided.
10/29/2015	HAMP Data Rules	OMR-190		Rule Detail	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or (65) Tier 2 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current.	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current.
10/29/2015	HAMP Data Rules	OMR-192		Rule Detail	If an Action Code (DD20) of (65) Tier 2 Remodification is provided, the corresponding loan must have an Investor Code (DD9) of (3) Private or (4) Portfolio.	If an Action Code (DD20) of (65) Tier 2 Remodification, (66) Streamline HAMP Remodification or (67) Tier 1 Remodification is provided, the corresponding loan must have an Investor Code (DD9) of (3) Private or (4) Portfolio.

10/29/2015	HAMP Data Rules	OMR-202		Rule Detail	If a Recast Reporting Type Code (DD1090) of (1) Recast is provided, Program Type/Campaign ID (DD10) of the corresponding loan must be HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.	If a Recast Reporting Type Code (DD1090) of (1) Recast is provided, Program Type/Campaign ID (DD10) of the corresponding loan must be HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 or HMP30.
10/29/2015	HAMP Data Rules	OMR-232		All - new rule		If an Action Code (DD20) of (66) Streamline HAMP Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.
10/29/2015	HAMP Data Rules	OMR-233		All - new rule		If an Action Code (DD20) of (67) Tier 1 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP30.
10/29/2015	HAMP Data Rules	OMR-234		All - new rule		If an Action Code (DD20) of (66) Streamline HAMP Remodification or (67) Tier 1 Remodification is provided, the Action Code Date (DD21) must be on or after 09/01/2015.
10/29/2015	HAMP Data Rules	OMR-236		All - new rule		If an Action Code (DD20) of (65) Tier 2 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default, HMP7 - Current or HMP30 - Streamline HAMP.
10/29/2015	HAMP Data Rules	OMR-240		All - new rule		If an Action Code (DD20) of (67) Tier 1 Remodification is provided on a Streamline OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) before 6/1/2012 and Reason Code other than (18) - Submission Error Correction (Incorrect transaction type).
10/29/2015	HAMP Data Rules	OMR-241		All - new rule		If an Action Code (DD20) of (65) Tier 2 Remodification is provided on a Streamline OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) on or after 6/1/2012 and Reason Code other than (18) - Submission Error Correction (Incorrect transaction type).
10/29/2015	HAMP Data Rules	OMR-242		All - new rule		If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or before the later of the sixth year anniversary of the 1st Trial Payment Due Date (DD17) or January 1, 2016.

**1st Lien Data Dictionary Changes - Revisions Effective Starting 09/01/2015**

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
8/10/2015	HAMP Data Dictionary	DD1095	Dodd-Frank Certification Received Type Code	Description	A code identifying whether or not the Dodd-Frank Certification was received by the later of the sixth year anniversary of the First Trial Payment Due Date or September 1, 2015. The equivalent GSE version of this document is the Fannie Mae/Freddie Mac Form 720, Real Estate Fraud Certification Form.	A code identifying that an executed Dodd-Frank Certification was received from the borrower. The equivalent GSE version of this document is the Fannie Mae/Freddie Mac Form 720, Real Estate Fraud Certification Form.
8/10/2015	HAMP Data Dictionary	DD1117	Dodd-Frank Certification Signature Date	Allowable Values	Data Range: Min: 2009-04-01 Max: The later of the sixth year anniversary of the 1st Trial Payment Due Date or 2015-09-01.	Data Range: Min: 2009-04-01
8/10/2015	HAMP Data Rules	OMR-226		All - Rule Removed	If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or before the later of the sixth year anniversary of the 1st Trial Payment Due Date (DD17) or September 1, 2015.	(removed)
6/25/2015	HAMP Data Rules	LIR-91		BKFS	Yes	No
6/25/2015	HAMP Data Rules	LIR-92		BKFS	Yes	No
6/25/2015	HAMP Data Rules	LIR-188		Rule Detail	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, NPV Date (DD119) must be on or before 9/30/2016.	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, NPV Date (DD119) must be on or before 9/30/2017.



6/25/2015	HAMP Data Rules	LIR-449		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 in the submitted 1st Lien setup file is not allowed.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP9, or HMP12 and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, or HMP12 in the submitted 1st Lien setup file is not allowed.
6/25/2015	HAMP Data Rules	LIR-450		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 in the submitted 1st Lien setup file is not allowed.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP9, or HMP12 and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, or HMP12 in the submitted 1st Lien setup file is not allowed.
6/25/2015	HAMP Data Rules	LIR-486		Rule Detail	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Modification Effective Date (DD105) must be on or before 9/30/2016.	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Modification Effective Date (DD105) must be on or before 9/30/2017.
6/25/2015	HAMP Data Rules	LIR-489		Rule Detail	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Borrower Execution Date (DD37) must be on or before 12/31/2016.	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Borrower Execution Date (DD37) must be on or before 12/31/2017.
6/25/2015	HAMP Data Rules	LIR-493		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2016.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2017.
6/25/2015	HAMP Data Rules	LIR-494		Rule Detail	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, First Payment Due Date After Modification (DD74) must be on or before 9/30/2016.	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, First Payment Due Date After Modification (DD74) must be on or before 9/30/2017.
6/25/2015	HAMP Data Rules	LIR-495		Rule Detail	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2016, if provided.	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2017, if provided.
6/25/2015	HAMP Data Rules	LIR-505		Rule Detail	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Maturity Date After Modification (DD98) must be on or before 12/31/2061, if provided.	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Maturity Date After Modification (DD98) must be on or before 12/31/2062, if provided.
6/25/2015	HAMP Data Rules	LIR-667		All - rule removed	If Investor Code (DD9) is Fannie Mae (1) or Freddie Mac (2), 1st Trial Payment Due Date (DD17) must be on or before 3/1/2016, if provided.	
6/25/2015	HAMP Data Rules	OMR-135		Rule Detail	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Action Code Date (DD21) must be on or before 1/15/2031.	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Action Code Date (DD21) must be on or before 1/15/2032.
6/25/2015	HAMP Data Rules	OMR-137		Rule Detail	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Step Payment Effective Date (DD208) must be on or before 01/15/2031.	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Step Payment Effective Date (DD208) must be on or before 01/15/2032.
6/25/2015	HAMP Data Rules	OMR-139		Rule Detail	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date (DD525) must be on or before 1/15/2031.	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date (DD525) must be on or before 1/15/2032.

4/30/2015	HAMP Data Dictionary	DD20	Action Code	Allowable Values	Enumeration: 60. Payoff 63. Proprietary Remodification 64. GSE Repurchase After Initial Modification Term 65. Tier 2 Remodification	Enumeration: 60. Payoff 63. Proprietary Remodification 64. GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date 65. Tier 2 Remodification
4/30/2015	HAMP Data Dictionary	DD21	Action Code Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2031-01-15	Data Range: Min: 2009-03-04 Max: 2032-01-15
4/30/2015	HAMP Data Dictionary	DD37	Borrower Execution Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2016-12-31	Data Range: Min: 2009-03-04 Max: 2017-12-31
4/30/2015	HAMP Data Dictionary	DD1117	Dodd-Frank Certification Signature Date	All - new attribute added		
4/30/2015	HAMP Data Dictionary	DD1095	Dodd-Frank Certification Received Type Code	All - new attribute added		
4/30/2015	HAMP Data Dictionary	DD74	First Payment Due Date After Modification	Allowable Values	Data Range: Min: 2009-02-01 Max: 2016-09-30	Data Range: Min: 2009-02-01 Max: 2017-09-30
4/30/2015	HAMP Data Dictionary	DD87	Interest Rate Lock Date for Modification	Allowable Values	Data Range: Min: 2009-02-19 Max: 2016-09-30	Data Range: Min: 2009-02-19 Max: 2017-09-30
4/30/2015	HAMP Data Dictionary	DD525	Last Paid Installment Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2031-01-15	Data Range: Min: 2009-03-04 Max: 2032-01-15
4/30/2015	HAMP Data Dictionary	DD88	Last Paid Installment Date After Modification	Allowable Values	Data Range: Min: 2009-02-01 Max: 2016-09-30	Data Range: Min: 2009-02-01 Max: 2017-09-30
4/30/2015	HAMP Data Dictionary	DD98	Maturity Date After Modification	Allowable Values	Data Range: Max: 12-31-2061	Data Range: Max: 2062-12-31
4/30/2015	HAMP Data Dictionary	DD105	Modification Effective Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2016-09-30	Data Range: Min: 2009-03-04 Max: 2017-09-30
4/30/2015	HAMP Data Dictionary	DD1093	Monthly Principal and Interest With Recast	All - new attribute added		
4/30/2015	HAMP Data Dictionary	DD1089	Monthly Principal and Interest Without Recast	All - new attribute added		
4/30/2015	HAMP Data Dictionary	DD119	NPV Date	Allowable Values	Data Range: Min: 2009-02-01 Max: Today's System Date or 9-30-2016, whichever is earlier.	Data Range: Min: 2009-02-01 Max: Today's System Date or 2017-09-30, whichever is earlier.
4/30/2015	HAMP Data Dictionary	DD139	Principal Write-down (Forgiveness)	Definition	Amount of principal written-down or forgiven inclusive of investor forgiveness (PRA, HHF matching, etc.) and other principal forgiveness assistance (e.g. HHF).	Amount of principal written-down or forgiven inclusive of investor forgiveness (PRA, HHF matching, etc.) and other principal forgiveness assistance (e.g. HHF). NOTE: This definition is different than the definition specified for the Additional Data Reporting transaction.
4/30/2015	HAMP Data Dictionary	DD1090	Recast Reporting Type Code	All - new attribute added		
4/30/2015	HAMP Data Dictionary	DD1091	Recast Effective Date	All - new attribute added		
4/30/2015	HAMP Data Dictionary	DD1003	Repurchase Type Code	Allowable Values	Enumerations: 1. Repurchased when a Trial 2. Repurchased during the first five years of a Permanent GSE HAMP Modification Term 3. Repurchase Reported in Error	Enumerations: 1. Repurchased when a Trial 2. Repurchased Within 6 Years of 1st Trial Payment Due Date 3. Repurchase Reported in Error

4/30/2015	HAMP Data Dictionary	DD208	Step Payment Effective Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2031-01-15	Data Range: Min: 2009-03-04 Max: 2032-01-15
4/30/2015	HAMP Data Rules	LIR-92		Rule Detail	Date of Original Note must be less than or equal to 1/1/2009.	Date of Original Note (DD62) must be on or before 1/1/2009.
4/30/2015	HAMP Data Rules	LIR-149		Rule Detail	Borrower Execution Date must be greater than or equal 03/04/2009.	Borrower Execution Date (DD37) must be on or after 03/04/2009.
4/30/2015	HAMP Data Rules	LIR-184		Rule Detail	Loan Modification Effective Date must be greater than or equal to 3/4/2009.	Modification Effective Date (DD105) must be on or after 3/4/2009.
4/30/2015	HAMP Data Rules	LIR-185		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) if provided, must be greater than or equal to 2/19/2009.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) must be on or after 2/19/2009.
4/30/2015	HAMP Data Rules	LIR-187		Rule Detail	NPV Date must be greater than or equal to 2/1/2009.	NPV Date (DD119) must be on or after 2/1/2009.
4/30/2015	HAMP Data Rules	LIR-188		Rule Detail	NPV Date (DD119) must be on or before 9/30/2016.	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, NPV Date (DD119) must be on or before 9/30/2016.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	LIR-191		Rule Detail	First Payment Due Date After Modification must be greater than or equal to 2/1/2009.	First Payment Due Date After Modification (DD74) must be on or after 2/1/2009.
4/30/2015	HAMP Data Rules	LIR-192		Rule Detail	Last Paid Installment Date After Modification if provided, must be greater than or equal to 2/1/2009.	Last Paid Installment Date After Modification (DD88), if provided, must be on or after 2/1/2009.
4/30/2015	HAMP Data Rules	LIR-204		Rule Detail	The Principal and Interest Payment Before Modification (DD135) must be greater than or equal to the Principal and Interest Payment After Modification (DD132).	The Principal and Interest Payment Before Modification (DD135) must be greater than or equal to the Principal and Interest Payment After Modification (DD132) if the 1st Trial Payment Due Date (DD17) is after 12/01/2011.
4/30/2015	HAMP Data Rules	LIR-249		Rule Detail	The transaction cannot be processed because the compensation cap allocation for the HAMP Registration Number associated with this Servicer Number has been reached.	The submitted HAMP Servicer Number (DD8) is associated with a servicer on the Do Not Board List and is not allowed.
4/30/2015	HAMP Data Rules	LIR-307		Rule Detail	Supplementary Assistance Code (DD678) must be one of the following allowable values: - None(1) - Hardest Hit Fund(2) - No value existed prior to attribute introduction(3)	Supplementary Assistance Code (DD678) must be one of the following allowable values: - None(1) - Hardest Hit Fund(2) - No value existed prior to attribute introduction(3)  Black Knight will block enumeration 3 as it is not for servicer use.
4/30/2015	HAMP Data Rules	LIR-342		Rule Detail	Principal Reduction Alternative (PRA) Code (DD592) is a mandatory field and must be one of the valid enumerations. 1 - No PRA - standard waterfall 2 - PRA waterfall - incented forgiveness 3 - PRA waterfall - non-incented forgiveness 4 - No value. Record existed prior to attribute introduction	Principal Reduction Alternative (PRA) Code (DD592) is a mandatory field and must be one of the valid enumerations. 1 - No PRA - standard waterfall 2 - PRA waterfall - incented forgiveness 3 - PRA waterfall - non-incented forgiveness 4 - No value. Record existed prior to attribute introduction  Black Knight will block enumeration 4 as it is not for servicer use.
4/30/2015	HAMP Data Rules	LIR-486		Rule Detail	Modification Effective Date (DD105) must be on or before 9/30/2016.	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Modification Effective Date (DD105) must be on or before 9/30/2016.
				BKFS	Yes	No

4/30/2015	HAMP Data Rules	LIR-489		Rule Detail	Borrower Execution Date (DD37) must be on or before 12/31/2016.	If Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Borrower Execution Date (DD37) must be on or before 12/31/2016.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	LIR-493		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2016.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2016.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	LIR-494		Rule Detail	First Payment Due Date After Modification (DD74) must be on or before 9/30/2016.	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, First Payment Due Date After Modification (DD74) must be on or before 9/30/2016.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	LIR-495		Rule Detail	Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2016, if provided.	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2016, if provided.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	LIR-505		Rule Detail	Maturity Date After Modification (DD98) must be on or before 12/31/2061, if provided.	If the Investor Code (DD9) is (1) Fannie Mae or (2) Freddie Mac, Maturity Date After Modification (DD98) must be on or before 12/31/2061, if provided.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	LIR-603		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.

4/30/2015	HAMP Data Rules	LIR-604		Rule Detail	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.</p>	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.</p>
4/30/2015	HAMP Data Rules	LIR-605		Rule Detail	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.</p>	<p>Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.</p>

4/30/2015	HAMP Data Rules	LIR-606		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 HMP9 and HMP12 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, HMP27 HMP9 and HMP12 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.
4/30/2015	HAMP Data Rules	LIR-616		Rule Detail	Repurchase Type Code (DD1003) must be one of the following allowable values, if provided: (1) Repurchased When in Trial (2) Repurchased during the first five years of a Permanent GSE HAMP Modification Term (3) Repurchase Reported in Error	Repurchase Type Code (DD1003) must be one of the following allowable values, if provided: (1) Repurchased When in Trial (2) Repurchased Within 6 Years of 1st Trial Payment Due Date (3) Repurchase Reported in Error
4/30/2015	HAMP Data Rules	LIR-695		Rule Detail	If a GSE loan completes its initial modification term and is subsequently official cancelled to a trial active state, the servicer should not submit a new trial or official setup for that loan with a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased during the first five years of a Permanent GSE HAMP Modification Term.	If a GSE loan is beyond the 6th anniversary of the 1st Trial Payment Due Date and is subsequently official cancelled to a trial active state, the servicer should not submit a new trial or official setup for that loan with a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased Within 6 Years of 1st Trial Payment Due Date.
4/30/2015	HAMP Data Rules	LIR-696		Rule Detail	If Submission Status (DD210) is (6) Official Correction and the existing modification has completed its initial modification term, Repurchase Type Code (DD1003) must match the existing value in HAMP, if provided. Changes are not allowed	If Submission Status (DD210) is (6) Official Correction and the existing modification has reached the 6th anniversary of the 1st Trial Payment Due Date, Repurchase Type Code (DD1003) must match the existing value in HAMP, if provided. Changes are not allowed.
4/30/2015	HAMP Data Rules	LIR-705		Rule Detail	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a withdrawn Reason Code of GSE Repurchase After Initial Modification Term and the submitted 1st Trial Payment Due Date (DD17) is before the date the existing record completed its initial modification term.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Due Date (DD17) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.

4/30/2015	HAMP Data Rules	LIR-706		Rule Detail	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of GSE Repurchase After Initial Modification Term and the submitted 1st Trial Payment Posted Date (DD18) is on or before the date the existing record completed its initial modification term.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date and the submitted 1st Trial Payment Posted Date (DD18) is before the 6th Anniversary of 1st Trial Payment Due Date of the existing record.
4/30/2015	HAMP Data Rules	LIR-710		Rule Detail	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After Initial Modification Term or Tier 2 Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.	Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or Tier 2 Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.
4/30/2015	HAMP Data Rules	LIR-714		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After Initial Modification Term or Tier 2 Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or Tier 2 Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.
4/30/2015	HAMP Data Rules	LIR-719		All - new rule		If Investor Code (DD9) is (3) Private or (4) Portfolio, Modification Effective Date (DD105) must be on or before 9/30/2017.
4/30/2015	HAMP Data Rules	LIR-720		All - new rule		If Investor Code (DD9) is (3) Private or (4) Portfolio, Borrower Execution Date (D37) must be on or before 12/31/2017.
4/30/2015	HAMP Data Rules	LIR-721		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and if Investor Code (DD9) is (3) Private or (4) Portfolio, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2017.
4/30/2015	HAMP Data Rules	LIR-722		All - new rule		If Investor Code (DD9) is (3) Private or (4) Portfolio, NPV Date (DD119) must be on or before 9/30/2017.
4/30/2015	HAMP Data Rules	LIR-723		All - new rule		If Investor Code (DD9) is (3) Private or (4) Portfolio, First Payment Due Date After Modification (DD74) must be on or before 9/30/2017.
4/30/2015	HAMP Data Rules	LIR-724		All - new rule		If Investor Code (DD9) is (3) Private or (4) Portfolio, Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2017, if provided.
4/30/2015	HAMP Data Rules	LIR-725		All - new rule		If Investor Code (DD9) is (3) Private or (4) Portfolio, Maturity Date After Modification (DD98) must be on or before 12/31/2062.

4/30/2015	HAMP Data Rules	LIR-730		All - new rule		Submission Status of (1) Trial, (3) Official, (6) Official Correction and (7) Official Cancel is not allowed on a loan with a Program Type/Campaign ID (DD10) of HMP 1, HMP2, HMP 7, HMP 21, HMP22 or HMP27 that is part of an active servicing transfer deal where the SVT Deal State Code (DD1056) is not (12) Transferred, (13) SVT Transfer Error or (10) Cancelled and the SVT Loan State Code (DD1057) is (1) Passed, (2) Flagged or (4) SVT Rejected and the SVT Transfer Reason Code (DD1037) is (7) Internal SVT A or (8) Internal SVT B.
4/30/2015	HAMP Data Rules	LIR-733		All - new rule		If the HAMP Servicer Number (DD8) of the submitted non-GSE loan with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 is a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 3 (AAA) or null then the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination of the submitted loan must exist in the latest servicing transfer deal where the SVT Investor Code Category (DD1058) = 2 (Non-GSE) and the SVT AAA Received Type Code (DD1064) = 4 (AAA Approved) and the SVT Deal State Code (DD1056) = 12 (Transferred) and the SVT Loan State Code (DD1057) = 6 (Transferred) or 7 (Transferred with Action).
4/30/2015	HAMP Data Rules	LIR-736		All - new rule		The HAMP Servicer Number (DD8) of the submitted non-GSE loan with a Program Type/Campaign ID (DD10) of HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27 must be a servicer with a Servicer First Lien SPA Status Type Code (DD1103) of 1 (SPA), 3 (AAA) or 4 (Amended SPA).
4/30/2015	HAMP Data Rules	LIR-739		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 or HMP12 and the latest associated modification contains a non-zero dollar amount of compensation in Disbursement Suspense after an Official Cancellation, then a Trial resubmission with an Investor Code (DD9) change to or from GSE to non-GSE or to or from Fannie Mae to Freddie Mac is not allowed.
4/30/2015	HAMP Data Rules	LIR-740		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP21, HMP22, HMP27, HMP9 or HMP12 and the latest associated modification is Trial Active and a non-zero dollar amount of compensation exists in Disbursement Suspense, then a Submission Status (DD210) of 3 (Official) is not allowed.
4/30/2015	HAMP Data Rules	OMR-116		All - rule removed	The reported interest amount must match the HAMP internally calculated interest and the difference between the reported and the calculated values must be within the allowable tolerance.	(removed)
4/30/2015	HAMP Data Rules	OMR-117		All - rule removed	The reported Principal amount must match the HAMP internally calculated Principal and the difference between the reported and the calculated values must be within the allowable tolerance.	(removed)
4/30/2015	HAMP Data Rules	OMR-131		All - rule removed	The reported P&I amount must match the value at time of official loan modification or at step rate change.	(removed)



4/30/2015	HAMP Data Rules	OMR-134		Rule Detail	The Action Code Date must be greater than or equal to 3/4/2009.	Action Code Date (DD21), if provided, must be on or after 3/4/2009.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	OMR-135			Action Code Date (DD21) must be on or before 1/15/2031.	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Action Code Date (DD21) must be on or before 1/15/2031.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	OMR-136		Rule Detail	Step Payment Effective Date must be greater than or equal to 3/4/2009.	Step Payment Effective Date (DD208), if provided, must be on or after 3/4/2009.
4/30/2015	HAMP Data Rules	OMR-137		Rule Detail	Step Payment Effective Date (DD208) must be on or before 01/15/2031.	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Step Payment Effective Date (DD208) must be on or before 01/15/2031.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	OMR-138		Rule Detail	Last Paid Installment Date must be greater than or equal to 3/4/2009.	Last Paid Installment Date (DD525) must be on or after 3/4/2009.
4/30/2015	HAMP Data Rules	OMR-139		Rule Detail	Last Paid Installment Date (DD525) must be on or before 1/15/2031.	If Investor Code (DD9) on the corresponding loan is (1) Fannie Mae or (2) Freddie Mac, Last Paid Installment Date (DD525) must be on or before 1/15/2031.
				BKFS	Yes	No
4/30/2015	HAMP Data Rules	OMR-183		Rule Detail	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification, (64) GSE Repurchase After Initial Modification Term or (65) Tier 2 Remodification, if provided.	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification, (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or (65) Tier 2 Remodification, if provided.
4/30/2015	HAMP Data Rules	OMR-185		Rule Detail	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, Action Code Date (DD21) must be after the date that the corresponding loan completed its initial modification term.	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, Action Code Date (DD21) must be on or after the 6th Anniversary of 1st Trial Payment Due Date of the existing record.
4/30/2015	HAMP Data Rules	OMR-187		Rule Detail	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have completed its initial modification term.	(removed)
4/30/2015	HAMP Data Rules	OMR-188		Rule Detail	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have an Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac.	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, the corresponding loan must have an Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac.
4/30/2015	HAMP Data Rules	OMR-189		Rule Detail	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must not have a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased during the first five years of a Permanent GSE HAMP Modification Term.	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date is provided, the corresponding loan must not have a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased within 6 years of 1st Trial Payment Due Date.
4/30/2015	HAMP Data Rules	OMR-190		Rule Detail	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term or (65) Tier 2 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current.	If an Action Code (DD20) of (64) GSE Repurchase After 6th Anniversary of 1st Trial Payment Due Date or (65) Tier 2 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current.

4/30/2015	HAMP Data Rules	OMR-197		All - new rule		If one of the following attributes are provided, all must be provided: Recast Reporting Type Code (DD1090) of (1) Recast, Recast Effective Date (DD1091), Monthly Principal and Interest Without Recast (DD1089) and Monthly Principal and Interest With Recast (DD1093).
4/30/2015	HAMP Data Rules	OMR-200		All - new rule		If Recast Effective Date (DD1091) is provided it must be after the sixth anniversary of the 1st Trial Payment Due Date (DD17) of the corresponding loan.
4/30/2015	HAMP Data Rules	OMR-201		All - new rule		If a Recast Reporting Type Code (DD1090) is provided, it must be either (1) Recast or (2) Recast Reported in Error.
4/30/2015	HAMP Data Rules	OMR-202		All - new rule		If a Recast Reporting Type Code (DD1090) of (1) Recast is provided, Program Type/Campaign ID (DD10) of the corresponding loan must be HMP1, HMP2, HMP7, HMP21, HMP22 or HMP27.
4/30/2015	HAMP Data Rules	OMR-203		All - new rule		If Recast Effective Date (DD1091) is provided, it must be in a valid date format.
4/30/2015	HAMP Data Rules	OMR-204		All - new rule		If Recast Effective Date (DD1091) is provided, it must be on or before the OMR submission date.
4/30/2015	HAMP Data Rules	OMR-205		All - new rule		Recast Effective Date (DD1091) must be before Action Code Date (DD21), if both are provided.
4/30/2015	HAMP Data Rules	OMR-206		All - new rule		If a Recast Reporting Type Code (DD1090) of (2) Recast Reported in Error is provided, the corresponding loan must have a Recast Status Type Code (DD1092) of (1) Recast.
4/30/2015	HAMP Data Rules	OMR-209		All - new rule		If a Recast Reporting Type Code (DD1090) of (2) Recast Reported in Error is provided, Recast Effective Date (DD1091), Monthly Principal and Interest Without Recast (DD1089), and Monthly Principal and Interest with Recast (DD1093) must be null.
4/30/2015	HAMP Data Rules	OMR-211		All - new rule		If Investor Code (DD9) on the corresponding loan is (3) Private or (4) Portfolio, Action Code Date (DD21) must be on or before 1/15/2032.
4/30/2015	HAMP Data Rules	OMR-212		All - new rule		If Investor Code (DD9) on the corresponding loan is (3) Private or (4) Portfolio, Step Payment Effective Date (DD208) must be on or before 1/15/2032.
4/30/2015	HAMP Data Rules	OMR-213		All - new rule		If Investor Code (DD9) on the corresponding loan is (3) Private or (4) Portfolio, Last Paid Installment Date (DD525) must be on or before 1/15/2032.
4/30/2015	HAMP Data Rules	OMR-217		All - new rule		Monthly Principal and Interest With Recast (DD1093) must be less than or equal to Monthly Principal and Interest Without Recast (DD1089), if both are provided.
4/30/2015	HAMP Data Rules	OMR-218		All - new rule		If a Dodd-Frank Certification Received Type Code (DD1095) is provided, it must be either (1) Dodd-Frank Certification Received or (2) Dodd-Frank Certification Reported in Error.
4/30/2015	HAMP Data Rules	OMR-219		All - new rule		Dodd-Frank Certification Received Type Code (DD1095) must be blank if the associated modification has an Investor Code (DD9) other than (1) Fannie Mae or (2) Freddie Mac.

4/30/2015	HAMP Data Rules	OMR-220		All - new rule		If a Dodd-Frank Certification Received Type Code (DD1095) of (2) Dodd-Frank Certification Reported in Error is provided, the corresponding loan must have a Dodd-Frank Certification Received Status Code (DD1096) of (1) Dodd-Frank Certification Received.
4/30/2015	HAMP Data Rules	OMR-221		All - new rule		If Recast Reporting Type Code (DD1090) is not provided, then all the following attributes must also not be provided: Recast Effective Date (DD1091), Monthly Principal and Interest Without Recast (DD1089) and Monthly Principal and Interest With Recast (DD1093).
4/30/2015	HAMP Data Rules	OMR-223		All - new rule		An Official Monthly Report is not allowed on a loan that is part of an active servicing transfer deal where the SVT Deal State Code (DD1056) is not (12) Transferred, (13) SVT Transfer Error or (10) Cancelled and the SVT Loan State Code (DD1057) is (1) Passed, (2) Flagged or (4) SVT Rejected and the SVT Transfer Reason Code (DD1037) is (7) Internal SVT A or (8) Internal SVT B.
4/30/2015	HAMP Data Rules	OMR-224		All - new rule		If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be in a valid date format.
4/30/2015	HAMP Data Rules	OMR-225		All - new rule		If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or after 4/1/2009.
4/30/2015	HAMP Data Rules	OMR-226		All - new rule		If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or before the later of the sixth year anniversary of the 1st Trial Payment Due Date (DD17) or September 1, 2015.
4/30/2015	HAMP Data Rules	OMR-227		All - new rule		If a Dodd-Frank Certification Signature Date (DD1117) is provided, it must be on or before the OMR submission date.
4/30/2015	HAMP Data Rules	OMR-228		All - new rule		If a Dodd-Frank Certification Signature Date (DD1117) is provided, the corresponding loan must have an Investor Code (DD9) of Fannie Mae (1) or Freddie Mac (2).
4/30/2015	HAMP Data Rules	OMR-229		All - new rule		If a Dodd-Frank Certification Received Type Code (DD1095) of Dodd-Frank Certification Reported in Error (2) is provided, the Dodd-Frank Certification Signature Date (DD1117) must be blank.
4/30/2015	HAMP Data Rules	OMR-230		All - new rule		If a Dodd-Frank Certification Received Type Code (DD1095) of Dodd-Frank Certification Received (1) is provided, the Dodd-Frank Certification Signature Date (DD1117) must also be provided.
4/30/2015	HAMP Data Rules	OMR-231		All - new rule		If a Dodd-Frank Certification Signature Date (DD1117) is provided, a Dodd-Frank Certification Received Type Code (DD1095) of Dodd-Frank Certification Received (1) must also be provided.

**1st Lien Data Dictionary Changes - Revisions Effective Starting 02/02/2015**

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
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10/30/2014	HAMP Data Dictionary	DD20	Action Code	Allowable Values	Enumeration: 60. Payoff 63. Proprietary Remodification After Initial Modification Term 64. GSE Repurchase After Initial Modification Term	Enumeration: 60. Payoff 63. Proprietary Remodification 64. GSE Repurchase After Initial Modification Term 65. Tier 2 Remodification
10/30/2014	HAMP Data Dictionary	DD390	Delinquency Type Code	Description	Indicates how long the loan was delinquent in the past 12 months at the time of NPV Run Date.	Indicates how long the loan was delinquent in the past 12 months at the time of NPV Date.
10/30/2014	HAMP Data Dictionary	DD89	Last Paid Installment Date Before Modification	Description	The due date of the last paid installment received on the loan immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported.	The due date of the last paid installment received on the loan immediately prior to the most recent Trial Period Plan Effective Date (DD17) for the modification being reported. This LPI Date should NOT reflect receipt of any Trial Period Plan payments that may have been remitted prior to the Trial Period Plan Effective Date. Only regularly scheduled contractual payments under the terms of the original note, or a prior modification, should advance the LPI Date reported under DD89.
10/30/2014	HAMP Data Dictionary	DD596	Unemployment Plan Forbearance Initiation Month	Allowable Values	Data Range: Min: 2010-05-01 Max:2013-12-01	Data Range: Min: 2010-05-01
10/30/2014	HAMP Data Rules	LIR-427		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Withdrawn in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.	Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Withdrawn with a non-servicer submitted Withdrawn Reason Code (Force Placed Servicing, Servicer Requested Out Of Program or Other) loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.
10/30/2014	HAMP Data Rules	LIR-431		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction, or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Disqualified loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and the submitted Last Paid Installment Date Before Modification (DD89) is prior to the Last Paid Installment Date (DD525) on the existing record.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Disqualified loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and the submitted Last Paid Installment Date Before Modification (DD89) is prior to the Last Paid Installment Date (DD525) on the existing record.
10/30/2014	HAMP Data Rules	LIR-509		All - Rule Removed	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, Principal and Interest Payment After Modification (DD132) must be less than or equal to Principal and Interest Payment Before Modification (DD135) - (Principal and Interest Payment Before Modification (DD135) * 0.10).	(removed)

10/30/2014	HAMP Data Rules	LIR-705		All - New Rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a withdrawn Reason Code of GSE Repurchase After Initial Modification Term and the submitted 1st Trial Payment Due Date (DD17) is on or before the date the existing record completed its initial modification term.
10/30/2014	HAMP Data Rules	LIR-706		All - New Rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of GSE Repurchase After Initial Modification Term and the submitted 1st Trial Payment Posted Date (DD18) is on or before the date the existing record completed its initial modification term.
10/30/2014	HAMP Data Rules	LIR-710		All - New Rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After Initial Modification Term or Tier 2 Remodification and the submitted 1st Trial Payment Due Date (DD17) is before the Withdrawn Action Code Date (DD21) on the existing record.
10/30/2014	HAMP Data Rules	LIR-712		All - New Rule		Submission Status (DD210) of (1) Trial with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 that was withdrawn in the same month as the current submission.
10/30/2014	HAMP Data Rules	LIR-713		All - New Rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21 - Tier 2 HMP Default shall be rejected if it matches to an Official Withdrawn loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and Withdrawn Reason Code is Tier 2 Remodification.
10/30/2014	HAMP Data Rules	LIR-714		All - New Rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Withdrawn loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and a Withdrawn Reason Code of Proprietary Remodification, GSE Repurchase After Initial Modification Term or Tier 2 Remodification and the submitted Last Paid Installment Date Before Modification (DD89) is more than 3 months prior to the Action Code Date (DD21) of the existing record.

10/30/2014	HAMP Data Rules	OMR-148		Rule Detail	If an Action Code (DD20) of (60) Payoff is provided, Action Code Date (DD21) must be on or after the corresponding loan's Modification Effective Date (DD105).	Action Code Date (DD21), if provided, must be on or after the corresponding loan's Modification Effective Date (DD105).
10/30/2014	HAMP Data Rules	OMR-183		Rule Detail	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification After Initial Modification Term or (64) GSE Repurchase After Initial Modification Term, if provided	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification, (64) GSE Repurchase After Initial Modification Term or (65) Tier 2 Remodification, if provided.
10/30/2014	HAMP Data Rules	OMR-185		Rule Detail	If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term or (64) GSE Repurchase After Initial Modification Term is provided, Action Code Date (DD21) must be after the date that the corresponding loan completed its initial modification term.	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, Action Code Date (DD21) must be after the date that the corresponding loan completed its initial modification term.
10/30/2014	HAMP Data Rules	OMR-187		Rule Detail	If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term or (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have completed its initial modification term.	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have completed its initial modification term.
10/30/2014	HAMP Data Rules	OMR-190		Rule Detail	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current	If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term or (65) Tier 2 Remodification is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current.
10/30/2014	HAMP Data Rules	OMR-192		All - New Rule		If an Action Code (DD20) of (65) Tier 2 Remodification is provided, the corresponding loan must have an Investor Code (DD9) of (3) Private or (4) Portfolio.
10/30/2014	HAMP Data Rules	OMR-193		All - New Rule		If an Action Code (DD20) of (65) Tier 2 Remodification is provided on a Tier 1 OMR, there must not be an ADR record in the system with Additional Data Reporting Type Code (DD967) of (3) HAMP NANA, Modification Evaluation Date (DD970) on or after 6/1/2012 and Reason Code other than (18) - Submission Error Correction (Incorrect transaction type).
10/30/2014	HAMP Data Rules	OMR-196		All - New Rule		If an Action Code (DD20) of (63) Proprietary Remodification or (65) Tier 2 Remodification is provided, Investor Code (DD9) of the corresponding loan is (3) Private or (4) Portfolio and Action Code Date (DD21) is prior to 1/1/2015, Action Code Date (DD21) must be after the date the loan completed its initial modification term.

### 1st Lien Data Dictionary Changes - Revisions Effective Starting 04/28/2014

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
2/24/2014	HAMP Data Dictionary			Loan Set-Up Cancellation(Trial)		
2/24/2014	HAMP Data Dictionary	DD20	Action Code	Allowable Values	Enumeration: 60. Payoff 63. Proprietary Remodification After Initial Modification Term	Enumeration: 60. Payoff 63. Proprietary Remodification After Initial Modification Term 64. GSE Repurchase After Initial Modification Term

2/24/2014	HAMP Data Dictionary	DD210	Submission Status	Allowable Values	Enumeration 1. Trial 3. Official 5. Trial Cancel 6. Official Correction 7. Official Cancel	Enumeration: 1. Trial 3. Official 6. Official Correction 7. Official Cancel
2/24/2014	HAMP Data Rules	LIR-132		All - Rule Removed	Submission Status (DD210) of (5) Trial Cancel requires a corresponding active trial loan to exist in the HAMP system.	(removed)
2/24/2014	HAMP Data Rules	LIR-155		All - Rule Removed	Submission Status (DD210) of (5) Trial Cancel can not have a corresponding cancelled trial loan in the HAMP system.	(removed)
2/24/2014	HAMP Data Rules	LIR-164		All - Rule Removed	Submission Status (DD210) of (5) Trial Cancel can not have an existing corresponding loan in the HAMP system that is in Official status.	(removed)
2/24/2014	HAMP Data Rules	LIR-482		All - Rule Removed	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, Submission Status (DD210) cannot be (5) Trial Cancel.	(removed)
2/24/2014	HAMP Data Rules	OMR-122		Rule Detail	If the reported Unpaid Principal Balance is greater than 0, the Action Code cannot be 60 (payoff).	If Action Code (DD20) is (60) Payoff, Loan Unpaid Principal Balance Amount (DD294) must be \$0.
2/24/2014	HAMP Data Rules	OMR-133		Rule Detail	If the reported Unpaid Principal Balance is equal to 0, the Action Code must be 60 (payoff).	If Action Code (DD20) is not (60) Payoff or not provided, Loan Unpaid Principal Balance Amount (DD294) must be greater than \$0.
2/24/2014	HAMP Data Rules	OMR-183		Rule Detail	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification After Initial Modification Term, if provided	Action Code (DD20) must be (60) Payoff, (63) Proprietary Remodification After Initial Modification Term or (64) GSE Repurchase After Initial Modification Term, if provided
2/24/2014	HAMP Data Rules	OMR-185		Rule Detail	If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term is provided, Action Code Date (DD21) must be after the date that the corresponding loan completed its initial modification term.	If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term or (64) GSE Repurchase After Initial Modification Term is provided, Action Code Date (DD21) must be after the date that the corresponding loan completed its initial modification term.
2/24/2014	HAMP Data Rules	OMR-187		Rule Detail	If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term is provided, the corresponding loan must have completed its initial modification term.	If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term or (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have completed its initial modification term.
2/24/2014	HAMP Data Rules	OMR-188		All - New Rule		If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have an Investor Code (DD9) of (1) Fannie Mae or (2) Freddie Mac.
2/24/2014	HAMP Data Rules	OMR-189		All - New Rule		If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must not have a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased during the first five years of a Permanent GSE HAMP Modification Term.
2/24/2014	HAMP Data Rules	OMR-190		All - New Rule		If an Action Code (DD20) of (64) GSE Repurchase After Initial Modification Term is provided, the corresponding loan must have a Program Type/Campaign ID (DD10) of HMP1 - HMP Default, HMP2 - HMP Imminent Default or HMP7 - Current.

1/24/2014	HAMP Data Dictionary	DD20	Action Code	Allowable Values	Enumeration: 60. Payoff	Enumeration: 60. Payoff 63. Proprietary Remodification After Initial Modification Term
1/24/2014	HAMP Data Dictionary	DD1003	Repurchase Type Code	Allowable Values	Enumerations: 1. Repurchased when a Trial 2. Repurchased when a Permanent GSE HAMP Modification 3. Repurchase Reported in Error	Enumerations: 1. Repurchased when a Trial 2. Repurchased during the first five years of a Permanent GSE HAMP Modification Term 3. Repurchase Reported in Error
1/24/2014	HAMP Data Rules	LIR-427		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Active Non-Payment loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Withdrawn in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.
1/24/2014	HAMP Data Rules	LIR-429		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing loan in Trial Active, Trial Disqualified, Official Active, Official Disqualified, Official Paid-Off or Official Active Non-Payment state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9, HMP12, HMP21, HMP22 or HMP27.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing loan in Trial Active, Trial Disqualified, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9, HMP12, HMP21, HMP22 or HMP27.
1/24/2014	HAMP Data Rules	LIR-430		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Active Non-Payment state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.	Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Withdrawn state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.
1/24/2014	HAMP Data Rules	LIR-519		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.



1/24/2014	HAMP Data Rules	LIR-520		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.
1/24/2014	HAMP Data Rules	LIR-603		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.
1/24/2014	HAMP Data Rules	LIR-604		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.

1/24/2014	HAMP Data Rules	LIR-605		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.
1/24/2014	HAMP Data Rules	LIR-606		Rule Detail	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.	Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP7, HMP21, HMP22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Withdrawn, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.
1/24/2014	HAMP Data Rules	LIR-616		Rule Detail	Repurchase Type Code (DD1003) must be one of the following allowable values, if provided: (1) Repurchased When in Trial (2) Repurchased When a Permanent GSE HAMP Modification (3) Repurchase Reported in Error	Repurchase Type Code (DD1003) must be one of the following allowable values, if provided: (1) Repurchased When in Trial (2) Repurchased during the first five years of a Permanent GSE HAMP Modification Term (3) Repurchase Reported in Error
1/24/2014	HAMP Data Rules	LIR-695		All - New Rule		If a GSE loan completes its initial modification term and is subsequently official cancelled to a trial active state, the servicer should not submit a new trial or official setup for that loan with a Repurchase Type Code (DD1003) of (1) Repurchased when a Trial or (2) Repurchased during the first five years of a Permanent GSE HAMP Modification Term.
1/24/2014	HAMP Data Rules	LIR-696		All - New Rule		If Submission Status (DD210) is (6) Official Correction and the existing modification has completed its initial modification term, Repurchase Type Code (DD1003) must match the existing value in HAMP, if provided. Changes are not allowed

1/24/2014	HAMP Data Rules	OMR-35		All - Rule Removed	Action Code must be a valid allowable value.	(removed)
1/24/2014	HAMP Data Rules	OMR-148		Rule Detail	The reported Action Code Date should be greater than or equal to the Loan Modification Effective Date.	If an Action Code (DD20) of (60) Payoff is provided, Action Code Date (DD21) must be on or after the corresponding loan's Modification Effective Date (DD105).
1/24/2014	HAMP Data Rules	OMR-183		All - New Rule		Action Code (DD20) must be (60) Payoff or (63) Proprietary Remodification After Initial Modification Term, if provided
1/24/2014	HAMP Data Rules	OMR-185		All - New Rule		If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term is provided, Action Code Date (DD21) must be after the date that the corresponding loan completed its initial modification term.
1/24/2014	HAMP Data Rules	OMR-187		All - New Rule		If an Action Code (DD20) of (63) Proprietary Remodification After Initial Modification Term is provided, the corresponding loan must have completed its initial modification term.

### 1st Lien Data Dictionary Changes - Revisions Effective Starting 11/25/2013

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
9/26/2013	HAMP Data Dictionary	DD17	1st Trial Payment Due Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2016-06-30	Data Range: Min: 2009-03-04
9/26/2013	HAMP Data Dictionary	DD18	1st Trial Payment Posted Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2016-06-30	Data Range: Min: 2009-03-04
9/26/2013	HAMP Data Rules	LIR-529		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Due Date (DD17) must be on or after 3/4/2009 and on or before 6/30/2016, if provided.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Due Date (DD17) must be on or after 3/4/2009, if provided.
9/26/2013	HAMP Data Rules	LIR-530		Rule Detail	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Due Date (DD17) must be on or after 6/1/2012 and on or before 6/30/2016, if provided.	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Due Date (DD17) must be on or after 6/1/2012, if provided.
9/26/2013	HAMP Data Rules	LIR-534		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Posted Date (DD18) must be on or after 3/4/2009 and on or before 6/30/2016, if provided.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Posted Date (DD18) must be on or after 3/4/2009, if provided.
9/26/2013	HAMP Data Rules	LIR-535		Rule Detail	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Posted Date (DD18) must be on or after 6/1/2012 and on or before 6/30/2016, if provided.	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Posted Date (DD18) must be on or after 6/1/2012, if provided.
9/26/2013	HAMP Data Rules	LIR-667		All - New Rule		If Investor Code (DD9) is Fannie Mae (1) or Freddie Mac (2), 1st Trial Payment Due Date (DD17) must be on or before 3/1/2016, if provided

8/22/2013	HAMP Data Dictionary	DD17	1st Trial Payment Due Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2014-06-30	Data Range: Min: 2009-03-04 Max: 2016-06-30
8/22/2013	HAMP Data Dictionary	DD18	1st Trial Payment Posted Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2014-06-30	Data Range: Min: 2009-03-04 Max: 2016-06-30
8/22/2013	HAMP Data Dictionary	DD21	Action Code Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2029-01-15	Data Range: Min: 2009-03-04 Max: 2031-01-15
8/22/2013	HAMP Data Dictionary	DD37	Borrower Execution Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2014-12-31	Data Range: Min: 2009-03-04 Max: 2016-12-31
8/22/2013	HAMP Data Dictionary	DD59	The Social Security Number of the Co-Borrower.	Loan Set-Up Trial	O	C
				Loan Set-Up Official	O	C
8/22/2013	HAMP Data Dictionary	DD74	First Payment Due Date After Modification	Allowable Values	Data Range: Min: 2009-02-01 Max: 2014-09-30	Data Range: Min: 2009-02-01 Max: 2016-09-30
8/22/2013	HAMP Data Dictionary	DD87	Interest Rate Lock Date for Modification	Allowable Values	Data Range: Min: 2009-02-19 Max: 2014-09-30	Data Range: Min: 2009-02-19 Max: 2016-09-30
8/22/2013	HAMP Data Dictionary	DD525	Last Paid Installment Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2029-01-15	Data Range: Min: 2009-03-04 Max: 2031-01-15
8/22/2013	HAMP Data Dictionary	DD88	Last Paid Installment Date After Modification	Allowable Values	Data Range: Min: 2009-02-01 Max: 2014-09-30	Data Range: Min: 2009-02-01 Max: 2016-09-30
8/22/2013	HAMP Data Dictionary	DD98	Maturity Date After Modification	Allowable Values	Max: 12-31-2059	Max: 12-31-2061
8/22/2013	HAMP Data Dictionary	DD105	Modification Effective Date	Allowable Values	Data Range: Min: 2009-03-04 Max: 2014-09-30	Data Range: Min: 2009-03-04 Max: 2016-09-30
8/22/2013	HAMP Data Dictionary	DD119	NPV Date	Allowable Values	Max: Today's System Date or 9-30-2014, whichever is earlier.	Max: Today's System Date or 9-30-2016, whichever is earlier.
8/22/2013	HAMP Data Rules	LIR-120		LPS	Yes	No
8/22/2013	HAMP Data Rules	LIR-121		LPS	Yes	No
8/22/2013	HAMP Data Rules	LIR-122		LPS	Yes	No
8/22/2013	HAMP Data Rules	LIR-123		LPS	Yes	No
8/22/2013	HAMP Data Rules	LIR-188		Rule Detail	NPV Date (DD119) must be on or before 9/30/2014.	NPV Date (DD119) must be on or before 9/30/2016.

8/22/2013	HAMP Data Rules	LIR-319		All - Rule Removed	Investor Code (DD9) must be Portfolio(4) or Private(3), if Supplementary Assistance Code (DD678) is, Hardest Hit Fund(2)	
8/22/2013	HAMP Data Rules	LIR-486		Rule Detail	Modification Effective Date (DD105) must be less than or equal to 9/30/2014.	Modification Effective Date (DD105) must be on or before 9/30/2016.
8/22/2013	HAMP Data Rules	LIR-489		Rule Detail	Borrower Execution Date (DD37) must be less than or equal to 12/31/2014.	Borrower Execution Date (DD37) must be on or before 12/31/2016.
8/22/2013	HAMP Data Rules	LIR-493		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) if provided, must be less than or equal to 9/30/2014.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) if provided, must be on or before 9/30/2016.
8/22/2013	HAMP Data Rules	LIR-494		Rule Detail	First Payment Due Date After Modification (DD74) must be less than or equal to 9/30/2014.	First Payment Due Date After Modification (DD74) must be on or before 9/30/2016.
8/22/2013	HAMP Data Rules	LIR-495		Rule Detail	Last Paid Installment Date After Modification (DD88) must be less than or equal to 9/30/2014, if provided.	Last Paid Installment Date After Modification (DD88) must be on or before 9/30/2016, if provided.
8/22/2013	HAMP Data Rules	LIR-505		Rule Detail	Maturity Date After Modification (DD98) must be less than 01/01/2060, if provided.	Maturity Date After Modification (DD98) must be on or before 12/31/2061, if provided.
8/22/2013	HAMP Data Rules	LIR-529		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Due Date (DD17) must be greater than or equal to 3/4/2009 and less than or equal to 6/30/2014, if provided.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Due Date (DD17) must be on or after 3/4/2009 and on or before 6/30/2016, if provided.
8/22/2013	HAMP Data Rules	LIR-530		Rule Detail	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Due Date (DD17) must be greater than or equal to 6/1/2012 and less than or equal to 6/30/2014, if provided.	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Due Date (DD17) must be on or after 6/1/2012 and on or before 6/30/2016, if provided.
8/22/2013	HAMP Data Rules	LIR-534		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Posted Date (DD18) must be greater than or equal to 3/4/2009 and less than or equal to 6/30/2014, if provided.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Posted Date (DD18) must be on or after 3/4/2009 and on or before 6/30/2016, if provided.
8/22/2013	HAMP Data Rules	LIR-535		Rule Detail	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Posted Date (DD18) must be greater than or equal to 6/1/2012 and less than or equal to 6/30/2014, if provided.	If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Posted Date (DD18) must be on or after 6/1/2012 and on or before 6/30/2016, if provided.
8/22/2013	HAMP Data Rules	OMR-135		Rule Detail	The Action Code Date must be less than or equal to 1/15/2029.	Action Code Date (DD21) must be on or before 1/15/2031.
8/22/2013	HAMP Data Rules	OMR-137		Rule Detail	Step Payment Effective Date must be less than or equal to 01/15/2029.	Step Payment Effective Date (DD208) must be on or before 01/15/2031.
8/22/2013	HAMP Data Rules	OMR-139		Rule Detail	Last Paid Installment Date must be less than or equal to 1/15/2029.	Last Paid Installment Date (DD525) must be on or before 1/15/2031.

### 1st Lien Data Dictionary Changes - Revisions Effective Starting 09/16/2013

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
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8/7/2013	HAMP Data Rules	LIR-611		All - New Rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9, HMP12, HMP21, HMP22 or HMP27 and a matched GSE Standard Modification (Program Type (DD10) of SA) exists (based on Investor Code (DD9) / GSE Loan Number (DD5) or HAMP Servicer Number (DD8) / Servicer Loan Number (DD14) combination), the GSE Standard Modification must be in a Loan State Code (DD251) of Canceled.
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**1st Lien Data Dictionary Changes - Revisions Effective Starting 04/01/2013**

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
2/25/2013	HAMP Data Rules	LIR-310		Rule Detail	Unemployment Monthly Forbearance Amount (DD595) must be provided if Forbearance Plan Type Code (DD592) is Unemployment (1) or Unemployment and Federally Declared Disaster (3)	Unemployment Monthly Forbearance Amount (DD595) must be provided if Forbearance Plan Type Code (DD593) is Unemployment (1) or Unemployment and Federally Declared Disaster (3)
2/25/2013	HAMP Data Rules	LIR-308		Rule Detail	Investor Code (DD9) must be Portfolio(4) or Private(3), if Forbearance Plan Type Code (DD592) is one of the following: - 'Unemployment (1)'. - 'Federally Declared Disaster (2)' - 'Unemployment and Federally Declared Disaster (3)'	Investor Code (DD9) must be Portfolio(4) or Private(3), if Forbearance Plan Type Code (DD593) is one of the following: - 'Unemployment (1)'. - 'Federally Declared Disaster (2)' - 'Unemployment and Federally Declared Disaster (3)'
1/25/2013	HAMP Data Dictionary	DD29	Association Dues/Fees Before Modification	Definition	Existing monthly payment for association dues/fees before modification immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This amount should reflect the monthly amount of association dues/fees required to be paid by the borrower.	Existing monthly payment for association dues/fees before modification immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This amount should reflect the monthly amount of association dues/fees required to be paid by the borrower. In addition, if a displaced borrower is requesting modification for the principal residence from which the borrower was displaced and the borrower is paying rent to live elsewhere, the rent amount should be included with any association dues.
1/25/2013	HAMP Data Dictionary	DD1003	Repurchase Type Code	All - New Data Point		
1/25/2013	HAMP Data Rules	LIR-616		All - New Rule		Repurchase Type Code (DD1003) must be one of the following allowable values, if provided: (1) Repurchased When in Trial (2) Repurchased When a Permanent GSE HAMP Modification (3) Repurchase Reported in Error
1/25/2013	HAMP Data Rules	LIR-618		All - New Rule		If Repurchase Type Code (DD1003) is 1 or 2, Principal Reduction Alternative (PRA) Type Code (DD592) must be 1.

1/25/2013	HAMP Data Rules	LIR-619		All - New Rule		If Repurchase Type Code (DD1003) is 1, 2 or 3 Program Type/Campaign ID (DD10) must be HMP1, HMP2 or HMP7.
1/25/2013	HAMP Data Rules	LIR-620		All - New Rule		If Repurchase Type Code (DD1003) is 1, 2 or 3, Investor Code (DD9) must be 3 or 4.
1/25/2013	HAMP Data Rules	LIR-621		All - New Rule		If Investor Code (DD9) is 1 or 2, Repurchase Type Code (DD1003) must be blank.
1/25/2013	HAMP Data Rules	LIR-622		All - New Rule		Repurchase Type Code (DD1003) must be reported if Investor Code (DD9) is 3 or 4, and the most recent corresponding loan in the HAMP system that has not been cancelled has an investor code of 3 or 4 and a Repurchase Type Code of 1, 2 or 3.
1/25/2013	HAMP Data Rules	LIR-623		All - New Rule		First submission of Repurchase Type Code (DD1003) of (3) Repurchase Reported in Error, on a Trial or Official loan setup or Official Corrections must have a previous submission of Repurchase Type Code of 1 or 2.
1/25/2013	HAMP Data Rules	LIR-624		All - New Rule		The Investor Code (DD9) for a trial loan submission must be the same as the Investor Code for that official loan if it was cancelled in the same month as the current trial submission with one exception: The system shall allow a servicer the ability to update a loan's Investor Code from Private to Portfolio, and vice-versa.

### 1st Lien Data Dictionary Changes - Revisions Effective Starting 12/03/2012

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
12/03/2012 Updated 9/18/2012	HAMP Data Rules	LIR-432		Rule Detail	Amortization Term After Modification (DD24) must be equal to the greater of (480 or Remaining Term Before Modification (DD165) ) if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Tier 2 Investor Override Indicator (DD959) is No.	Amortization Term After Modification (DD24) must be equal to the greater of (480 or Remaining Term Before Modification (DD165) ) if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Tier 2 Investor Override Indicator (DD959) is false.
12/03/2012 Updated 9/18/2012	HAMP Data Rules	LIR-462		Rule Detail	Tier 2 Investor Override Indicator (DD959) is mandatory and must have a value of Y or N if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.	Tier 2 Investor Override Indicator (DD959) is mandatory and must have a value of true or false if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
12/03/2012 Updated 9/12/2012	HAMP Data Rules	LIR-139		Rule Detail	Mandatory currency attribute must be greater than or equal to 0.	Currency attribute if provided, must be greater than or equal to 0.
12/03/2012 Updated 9/12/2012	HAMP Data Rules	LIR-169		Rule Detail	Attribute must be in valid date format.	Attribute must be in valid date format, if provided.
12/03/2012 Updated 9/12/2012	HAMP Data Rules	LIR-185		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87), must be greater than or equal to 2/19/2009.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) if provided, must be greater than or equal to 2/19/2009.

12/03/2012 Updated 9/12/2012	HAMP Data Rules	LIR-192		Rule Detail	Last Paid Installment Date After Modification must be greater than or equal to 2/1/2009.	Last Paid Installment Date After Modification if provided, must be greater than or equal to 2/1/2009.
12/03/2012 Updated 9/12/2012	HAMP Data Rules	LIR-487		Rule Detail	Interest Rate After Modification (DD83) must be less than or equal to the Max Interest Rate After Modification (DD100) if Program Type/Campaign ID (DD10) is HMP1,	Interest Rate After Modification (DD83) must be less than or equal to the Max Interest Rate After Modification (DD100) if provided and Program Type/Campaign ID
12/03/2012 Updated 9/12/2012	HAMP Data Rules	LIR-493		Rule Detail	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) must be less than or equal to 9/30/2014.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) if provided, must be less than or equal to 9/30/2014.
12/03/2012 Updated 09/10/2012	HAMP Data Dictionary	DD959	Tier 2 Investor Override Indicator	Allowable Values Definition	Y/N If there are any investor guidelines or applicable laws that restricts the terms of a modification under Tier 2, then select Y. Otherwise select N.	true/false If there are any investor guidelines or applicable laws that restricts the terms of a modification under Tier 2, then select true. Otherwise select false.
12/03/2012 Updated 09/10/2012	HAMP Data Rules	LIR-483		Rule Type	Hard Stop	Warning for Trial /Hard Stop for Official
12/03/2012 Updated 09/10/2012	HAMP Data Rules	LIR-451		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the 1st Lien setup file and HAMP system is not allowed.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the 1st Lien setup file and HAMP system is not allowed.



12/03/2012 Updated 09/10/2012	HAMP Data Rules	LIR-452		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the 1st Lien setup file and HAMP system is not allowed.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 5 or more other modification records with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 within the 1st Lien setup file and HAMP system is not allowed.
12/03/2012 Updated 09/05/2012	HAMP Data Rules	LIR-519		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Borrower Social Security Number (DD43) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Borrower Social Security Number (DD43) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.
12/03/2012 Updated 09/05/2012	HAMP Data Rules	LIR-520		Rule Detail	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Co-Borrower Social Security Number (DD59) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.	Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Property Usage Type Code (DD155) is not 1 (Principal Residence) and Co-Borrower Social Security Number (DD59) matches to 5 or more other loans in the HAMP system in Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off status with a different HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination and that has a Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 and the same Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) will not be accepted.

12/03/2012 Updated 09/05/2012	HAMP Data Rules	LIR-603		All - New Rule		Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.
12/03/2012 Updated 09/05/2012	HAMP Data Rules	LIR-604		All - New Rule		Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off.) within the 1st Lien setup file and HAMP system is not allowed.

12/03/2012 Updated 09/05/2012	HAMP Data Rules	LIR-605		All - New Rule		Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) to 6 or more other modified loans (HAMP Servicer Number/Loan Number combination differing from the current submission with at least one modification of Program Types (DD10) HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following loan states: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off.) within the HAMP system is not allowed.
12/03/2012 Updated 09/05/2012	HAMP Data Rules	LIR-606		All - New Rule		Any loan which has one or more modifications of Program Types HMP1, HMP2, HMP 7, HMP 21, HMP 22, and HMP27 in any of the following states is considered a modified loan for counting purposes: Trial Active, Official Active Payment, Official Active Non-Payment, Official Disqualified or Official Paid Off. Submission Status (DD210) of (1) Trial, (3) Official or (6)
12/03/2012 Updated 09/05/2012	HAMP Data Rules	OMR-146		All - Rule Removed	The OMR was not accepted because the associated HAMP loan was paid off due to the successful closing of an associated HAFA Short-sale or Deed-in-lieu.	An OMR received after a HAFA Loan Setup cannot be accepted.
8/3/2012	HAMP Data	OMR -165		All - New Rule		When a HAFA Notification exists the Pay-off Action
8/3/2012	HAMP Data	DD155	Property Usage Type Code	Definition	A code identifying the current use by the borrower of the	A code identifying the current use of the property by the

**1st Lien Data Dictionary Changes - Revisions Effective Starting 10/1/2012**

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
9/28/2012	HAMP Data Rules	LIR-236		All - Rule Removed	The difference between the submitted Front End DTI Before Modification and the system calculated Front End DTI Before Modification must be less than or equal to 1%.	(Removed)

9/28/2012	HAMP Data Rules	LIR-608		All - New Rule		<p>The difference between the submitted Front Ratio Before Modification (DD77) and the system calculated Front Ratio Before Modification must be less than or equal to 1%.</p> <p>Front Ratio Before Modification calculation for Owner Occupied Properties:  Monthly Housing Expense Before Modification (DD113) / Monthly Gross Income (DD110)</p> <p>Front Ratio Before Modification calculation for Non-Owner Occupied Properties:  (PPrimary Residence Total Housing Expense Amount (DD958) + subject property net rental income before modification, if negative (absolute value)) / (Monthly Gross Income (DD110) + subject property net rental income before modification, if positive)</p> <p>Subject property net rental income/loss before modification is calculated as follows:  (Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Modification (DD113)</p>
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**1st Lien Data Dictionary Changes - Revisions Effective Starting 9/4/2012**

Publication Date	Tab	Ref ID	Name of Data Point	Field	Old Value	New Value
9/4/2012	HAMP Data Rules	LIR-515		All - Rule removed	If Last Paid Installment Date Before Modification (DD89) is 186 or more days before NPV Date (DD119), Delinquency Type Code (DD390) must be 2 (Greater than 6 months delinquent in last 12 months), if provided.	(Removed)
9/4/2012	HAMP Data Rules	LIR-551		All - Rule removed	If Last Paid Installment Date Before Modification (DD89) is less than 186 days before NPV Date (DD119), Delinquency Type Code (DD390) must be 1 (Less than or equal to 6 months delinquent in last 12 months), if provided.	(Removed)



4/9/2012	HAMP Data Dictionary	DD21	Action Code Date	Definition	The effective date of the action associated with the action code specified on the incoming LPC Transaction by the Servicer. The action date is required for certain action codes.	The effective date of the action associated with the action code specified on the incoming transaction by the servicer. The action date is required for certain action codes.
4/9/2012	HAMP Data Dictionary	DD26	Amortization Term Before Modification	Definition	Represents the number of months on which installment payments are based under the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. Example: Balloon loans have a seven year life (Loan Term = 84) but a 30 year amortization period (Amortization Term = 360). Installment payments are determined based on the 360 month.	Represents the number of months on which installment payments are based under the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. Example: Balloon loans have a seven year life (Loan Term = 84) but a 30 year amortization period (Amortization Term = 360). Installment payments are determined based on the 360 month.
4/9/2012	HAMP Data Dictionary	DD29	Association Dues/Fees Before Modification	Definition	Association Dues/Fees Before Modification, Existing monthly payment for association dues/fees before modification immediately prior to the Trial Period Plan Effective Date. This amount should reflect the monthly amount of association dues/fees required to be paid by the borrower.	Existing monthly payment for association dues/fees before modification immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This amount should reflect the monthly amount of association dues/fees required to be paid by the borrower.
4/9/2012	HAMP Data Dictionary	DD31	Back Ratio After Modification	Loan Set-Up Correction (Official)	O	M
4/9/2012	HAMP Data Dictionary	DD37	Borrower Execution Date	Allowable Values	Min: 2009-03-04 Max: 2013-12-31	Min: 2009-03-04 Max: 2014-09-30
4/9/2012	HAMP Data Dictionary	DD62	Date of Original Note	Allowable Values	Max: 2009-01-01	Min: 1950-01-01 Max: 2009-01-01
4/9/2012	HAMP Data Dictionary	DD390	Delinquency Type Code	Definition	Indicates how long the loan was delinquent in the past 12 months.	Indicates how long the loan was delinquent in the past 12 months at the time of NPV Run Date.

4/9/2012	HAMP Data Dictionary	DD68	Escrow Payment Before Modification	Definition	Report the monthly escrow payment amount calculated in the escrow analysis performed in conjunction with determining the borrowers eligibility for a trial period plan. The escrow analysis must be performed for all borrowers, including those that do not currently escrow for taxes and insurance. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagor, periodic payments of property taxes and hazard insurance. Any allowable escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.	Report the monthly escrow payment amount calculated in the escrow analysis performed in conjunction with determining the borrowers eligibility for the most recent trial period plan for the modification being reported. The escrow analysis must be performed for all borrowers, including those that do not currently escrow for taxes and insurance. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagor, periodic payments of property taxes and hazard insurance. Any allowable escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.
4/9/2012	HAMP Data Dictionary	DD74	First Payment Due Date After Modification	Allowable Values	Min: 2009-02-01 Max: 2013-12-31	Min: 2009-02-01 Max: 2014-09-30
4/9/2012	HAMP Data Dictionary	DD76	Front Ratio After Modification	Allowable Values	Min: 0.01 Max: 31.99	Min: 0.01 Max: 9999

5/30/2012	HAMP Data Dictionary	DD76	Front Ratio After Modification	Calculation	Front End DTI After Modification = Monthly Housing Expense After Mod (DD112) / Monthly Gross Income (DD110)	For Owner Occupied: Monthly Housing Expense After Mod (DD112) / Monthly Gross Income (DD110) For Non-Owner Occupied: If Positive Cash Flow ( [(Gross Rental Income (DD956) * 75%) - Monthly Housing Expense After Mod (DD112) = Calculated Positive Cash Flow Value], then: Primary Residence Total Housing Expense Amount (DD958) / [Monthly Gross Income (DD110) + Calculated Positive Cash Flow Value] If Negative Cash Flow, or does not receive Rental Income ([(Gross Rental Income (DD956) * 75%) - Monthly Housing Expense After Mod (DD112) = Calculated Negative Cash Flow Value], then: [Primary Residence Total Housing Expense Amount (DD958) + Absolute Calculated Negative Cash Flow Value] / Monthly Gross Income (DD110) Round to the nearest .0000001
4/9/2012	HAMP Data Dictionary	DD77	Front Ratio Before Modification	Allowable Values	Min: 31.01 Max: 9999.99	Min: 10.00 Max: 9999
5/30/2012	HAMP Data Dictionary	DD77	Front Ratio Before Modification	Calculation	Front End DTI Before Modification = Monthly Housing Expense Before Modification / Monthly Gross Income	For Non-Owner Occupied: Monthly Housing Expense Before Mod (DD113) / Monthly Gross Income (DD110)  For Non-Owner Occupied: If Positive Cash Flow ( [(Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Mod (DD113) = Calculated Positive Cash Flow Value], then: Primary Residence Total Housing Expense Amount (DD958) / [Monthly Gross Income (DD110) + Calculated Positive Cash Flow Value] If Negative Cash Flow, or does not receive Rental Income ([(Gross Rental Income (DD956) * 75%) - Monthly Housing Expense Before Mod (DD113) = Calculated Negative Cash Flow Value], then: [Primary Residence Total Housing Expense Amount (DD958) + Absolute Calculated Negative Cash Flow Value] / Monthly Gross Income (DD110) Round to the nearest .0000001
4/9/2012	HAMP Data Dictionary	DD7	HAMP Registration Number	All - Attribute Removed		Attribute removed as of 9-4-2012.
4/9/2012	HAMP Data Dictionary	DD83	Interest Rate After Modification	Allowable Values	Min: 0 Max: 99.9999	Min: 0 Max: 20



5/30/2012	HAMP Data Dictionary	DD85	Interest Rate Before Modification	Definition	The interest rate based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. Please report as rounded to nearest 8th (e.g. 4.120% should be rounded to 4.125% and entered as 4.1250). Report 4 decimal places.	The interest rate based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. Please report as rounded to nearest 8th (e.g. 4.120% should be rounded to 4.125% and entered as 4.1250). Report 4 decimal places.
4/9/2012	HAMP Data Dictionary	DD87	Interest Rate Lock Date for Modification	Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
				Condition Under Which Data Is Required		If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current
				Allowable Values	Min: 2009-02-19 Max: 2013-12-31	Min: 2009-02-19 Max: 2014-09-30
4/9/2012	HAMP Data Dictionary	DD9	Investor Code	Allowable Values	<p>Enumeration: 1. Fannie Mae * 2. Freddie Mac * 3. Private * 4. Portfolio * 5. GNMA 6. FHA/VA 7. State or Local Housing Finance Agency</p> <p>* indicates Investor Codes currently eligible for HAMP and HAFA</p>	<p>Enumeration: 1. Fannie Mae * 2. Freddie Mac * 3. Private ** 4. Portfolio * + 5. GNMA 6. FHA/VA 7. State or Local Housing Finance Agency</p> <p>* indicates Investor Codes currently eligible for HAMP and HAFA + indicates Investor Codes eligible if Program Type = HMP21 - HMP Default HMP22 - HMP Imminent Default HMP27 - Current</p>
4/9/2012	HAMP Data Dictionary	DD88	Last Paid Installment Date After Modification	Allowable Values	Min: 2009-02-01 Max: 2013-12-31	Min: 2009-02-01 Max: 2014-09-30
4/9/2012	HAMP Data Dictionary	DD89	Last Paid Installment Date Before Modification	Definition	The due date of the last paid installment received on the loan immediately prior to the Trial Period Plan Effective Date	The due date of the last paid installment received on the loan immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported.

4/9/2012	HAMP Data Dictionary	DD98	Maturity Date After Modification	Allowable Values	Max: 01-01-2059	Max: 12-31-2059
4/9/2012	HAMP Data Dictionary	DD99	Maturity Date Before Modification	Allowable Values	Min: 03-04-2009 Max: 12-31-2058	Min: 03-04-2009 Max: 12-31-2059
4/9/2012	HAMP Data Dictionary	DD100	Max Interest Rate After Modification	Definition	The interest rate cap for the loan.	The interest rate cap for the loan. Not applicable to Tier 2 loans since only Fixed Rate is allowed.
				Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
				Allowable Values	Min: 0 Max: 99.9999	Min: 0 Max: 20
				Condition Under Which Data Is Required		If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current
4/9/2012	HAMP Data Dictionary	DD105	Modification Effective Date	Allowable Values	Min: 2009-03-04 Max: 2013-12-31	Min: 2009-03-04 Max: 2014-09-30
4/9/2012	HAMP Data Dictionary	DD109	Monthly Debt Payments excluding PITIA	Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
				Condition Under Which Data Is Required		If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current
5/30/2012 Updated 6/27/2012	HAMP Data Dictionary	DD110	Monthly Gross Income	Definition	Total monthly income in dollars for all borrowers on the loan. This is the gross income for all borrowers.	Total monthly gross income as reported by the borrower and verified by the servicer. For evaluation of a non-owner-occupied property, exclude the rental income from the Monthly Gross Income for the property under evaluation. If there is income from additional rental properties, include the net income from these additional properties in the Monthly Gross Income. Report 2 decimals.
5/30/2012	HAMP Data Dictionary	DD956	Monthly Gross Rental Income Amount	All - new attribute		

4/9/2012	HAMP Data Dictionary	DD113	Monthly Housing Expense Before Modification	Definition	The borrower's monthly housing expense for the subject property based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This must include principal, interest, taxes, insurance, association dues (PITIA), and any escrow shortage payment amount. Private Mortgage Insurance payments must be excluded.	The borrower's monthly housing expense for the subject property based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This must include principal, interest, taxes, insurance, association dues (PITIA), and any escrow shortage payment amount. Private Mortgage Insurance payments must be excluded.
5/30/2012 Updated 6/27/2012	HAMP Data Dictionary	DD119	NPV Date	Definition	This is the date that the NPV model is run using stated income (or verified income if available).	Date of the NPV submission used to determine trial modification eligibility. This should be the same NPV Date reported for the trial modification setup.
				Allowable Values	Min: 2009-04-15 Max: Today System Date	Min: 2009-02-01 Max: Today's System Date or 9-30-2014, whichever is earlier.
5/30/2012 Updated 6/27/2012	HAMP Data Dictionary	DD958	Primary Residence Total Housing Expense Amount	All - new attribute		
5/30/2012 Updated 6/27/2012	HAMP Data Dictionary	DD132	Principal and Interest Payment After Modification	Calculation		P&I Payment After Modification = Monthly Gross Income * Front Ratio After Modification - Escrow Payment After Modification - Association Dues/Fees Before Modification (if exists)
4/9/2012	HAMP Data Dictionary	DD133	Principal and Interest Payment at 31% DTI	Loan Set-Up /Trial	M	C
				Loan Set-Up Cancellation (Trial)	M	C
				Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
				Loan Set-Up Cancellation (Official)	M	C
				Condition Under Which Data Is Required		If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current
4/9/2012	HAMP Data Dictionary	DD134	Principal and Interest Payment at 38% DTI	Loan Set-Up /Trial	M	C
				Loan Set-Up Cancellation (Trial)	M	C
				Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
				Loan Set-Up Cancellation (Official)	M	C
				Condition Under Which Data Is Required		If Program Type = HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current

4/9/2012	HAMP Data Dictionary	DD135	Principal and Interest Payment Before Modification	Definition	The scheduled principal and interest amount based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date.	The scheduled principal and interest amount based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported.
5/30/2012	HAMP Data Dictionary	DD140	Product After Modification	Allowable Values	For First Lien and 2MP: 2. Fixed Rate 3. Step Rate	For First Lien and 2MP: 2. Fixed Rate 3. Step Rate  For Tier 2: 2. Fixed Rate"
4/9/2012	HAMP Data Dictionary	DD142	Product Before Modification	Definition	The mortgage product of the loan, based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date.	The mortgage product of the loan, based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported.  If product is Step Rate, only reportable value is '3. Step Rate'.
4/9/2012	HAMP Data Dictionary	DD10	Program Type/Campaign ID	Allowable Values	HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current HMP9 - FHA HMP12 - Rural Development - HAMP	HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current HMP21 - Tier2 HMP Default HMP22- Tier2 HMP Imminent Default HMP27 - Tier2 Current
4/9/2012	HAMP Data Dictionary	DD157	Property Valuation As is Value	Allowable Values	Min: 0.01 Max: 9999999999999999.99	Min: 1 Max: 9999999999999999.99
4/9/2012	HAMP Data Dictionary	DD165	Remaining Term Before Modification		The remaining number of months until the loan will be paid off, assuming that scheduled payments are made, based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This will equal lesser of 1. The number of months until the actual balance of the loan will amortize to zero; or 2. The number of months difference between the LPI date and the Maturity Date.	The remaining number of months until the loan will be paid off, assuming that scheduled payments are made, based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This will equal lesser of 1. The number of months until the actual balance of the loan will amortize to zero; or 2. The number of months difference between the LPI date and the Maturity Date.
4/9/2012	HAMP Data Dictionary	DD205	Step Interest Rate Step Number	Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
4/9/2012	HAMP Data Dictionary	DD209	Step New Interest Rate Duration	Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
4/9/2012	HAMP Data Dictionary	DD206	Step Note Rate	Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
4/9/2012	HAMP Data Dictionary	DD208	Step Payment Effective Date	Loan Set-Up / Official Modification	M	C
				Loan Set-Up Correction (Official)	M	C
4/9/2012 Updated 6/27/2012	HAMP Data Dictionary	DD207	Step Principal and Interest Payment	Allowable Values	Data Range: Min: 0 Max: 9999999999999999.99	Data Range: Min: 0.01 Max: 9999999999999999.99
				Loan Set-Up / Official Modification	M	C

				Loan Set-Up Correction (Official)	M	C
4/9/2012 Updated 6/27/2012	HAMP Data Dictionary	DD959	Tier 2 Investor Override Indicator	All-new attribute		New Attribute as of 9/4/2012
4/9/2012	HAMP Data Dictionary	DD219	Trial Payment Number	All - Attribute Removed		Attribute removed as of 9-4-2012. Trial Payment reporting no longer accepted
4/9/2012	HAMP Data Dictionary	DD220	Trial Payment Posted Date	All - Attribute Removed		Attribute removed as of 9-4-2012. Trial Payment reporting no longer accepted
4/9/2012	HAMP Data Dictionary	DD221	Trial Payment Received Amount	All - Attribute Removed		Attribute removed as of 9-4-2012. Trial Payment reporting no longer accepted
4/9/2012	HAMP Data Dictionary	DD596	Unemployment Plan Forbearance Initiation Month	Allowable Values	Min: 2010-05-01 Max: 2013-12-01	Min: 2010-05-01
4/9/2012	HAMP Data Dictionary	DD225	Unpaid Principal Balance Before Modification	Definition	The unpaid principal balance of a loan based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. This UPB should not reflect any accounting based write-downs.	The unpaid principal balance of a loan is the contractual UPB based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This UPB should not reflect any accounting based write-downs.
4/9/2012	HAMP Data Rules	PMT-19		All - Rule removed	The reported HAMP Servicer Number must match to the HAMP Servicer Number in the HAMP system.	(removed)
4/9/2012	HAMP Data Rules	PMT-20		All - Rule removed	Servicer Loan Number is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-23		All - Rule removed	Trial Payment Number is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-25		All - Rule removed	The Length of Trial Period is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-26		All - Rule removed	Trial Payment Posted Date is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-27		All - Rule removed	Trial Payment Received Amount is mandatory and must be filled and must be greater than or equal to 0.	(removed)
4/9/2012	HAMP Data Rules	PMT-96		All - Rule removed	The Servicer Loan Number and the HAMP Servicer Number for which a payment is being reported must match to an existing Trial Record within IR2.	(removed)
4/9/2012	HAMP Data Rules	PMT-98		All - Rule removed	The HAMP Servicer Number is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-100		All - Rule removed	First Trial Payment Due Date is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-105		All - Rule removed	If the Investor Code is Fannie Mae or Freddie Mac, the GSE Servicer Number is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-106		All - Rule removed	If the GSE Servicer Number is populated, the GSE Loan Number is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-107		All - Rule removed	The GSE Loan Number reported in the trial payment reporting file must match the GSE Loan Number recorded for the loan in the HAMP system.	(removed)
4/9/2012	HAMP Data Rules	PMT-108		All - Rule removed	The reported GSE Servicer Number in trial reporting must match the GSE servicer number recorded for the loan in the HAMP system.	(removed)
4/9/2012	HAMP Data Rules	PMT-109		All - Rule removed	The Trial Payment Number must be greater than or equal to 2.	(removed)
4/9/2012	HAMP Data Rules	PMT-110		All - Rule removed	If the GSE Loan Number is populated, the GSE Servicer Number is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	PMT-120		All - Rule removed	First Trial Payment Due Date must be greater than or equal to 3/4/2009.	(removed)

4/9/2012	HAMP Data Rules	PMT-121		All - Rule removed	First Trial Payment Due Date must be less than or equal to 12/31/2013.	(removed)
4/9/2012	HAMP Data Rules	PMT-123		All - Rule removed	Trial Payment Posted Date must be less than or equal to 12/31/2013.	(removed)
4/9/2012	HAMP Data Rules	PMT-124		All - Rule removed	Trial Payment Posted Date must be greater than or equal to 3/4/2009.	(removed)
4/9/2012	HAMP Data Rules	PMT-125		All - Rule removed	First Trial Payment Due Date must be the first day of the month.	(removed)
4/9/2012	HAMP Data Rules	PMT-126		All - Rule removed	Trial Payment shall be rejected when there is an active HAFA Notification or HAFA Payment existing in the system.	(removed)
4/9/2012	HAMP Data Rules	PMT-128		All - Rule removed	Trial Payment Submissions will be rejected on existing loans in IR2 where Trial Plan Type Code (DD401) is (2) Chapter 13 Bankruptcy	(removed)
4/9/2012	HAMP Data Rules	LIR-24		All - Rule removed	Property Occupancy Status Code is mandatory and must be filled and must be = 2 - Borrower Occupied.	(removed)
4/9/2012	HAMP Data Rules	LIR-25		All - Rule removed	Property Usage Type Code is mandatory and must be filled and must be = 1 - Principal Residence.	(removed)
4/9/2012	HAMP Data Rules	LIR-37		Rule Detail	If Investor Code is Fannie Mae or Freddie Mac, the GSE Loan Number is mandatory and must be filled.	If Investor Code is Fannie Mae or Freddie Mac, the GSE Loan Number is mandatory and must be filled. For 1MP, rule only applies if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-40		Rule Detail	For 1MP, Program Type/Campaign ID is mandatory and must be filled and must be one of the allowable values (HMP1, HMP2, HMP7).	Program Type/Campaign ID (DD10) is mandatory and must have a value of HMP1, HMP2, HMP7, HMP21, HMP22, or HMP27.
4/9/2012	HAMP Data Rules	LIR-47		All - Rule removed	Monthly Debt Payments excluding PITIA is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	LIR-51		All - Rule removed	Principal and Interest Payment at 31% DTI is mandatory and must be filled.	(removed)
4/9/2012	HAMP Data Rules	LIR-52		Rule Detail	Principal and Interest Payment at 38% DTI is mandatory and must be filled.	Principal and Interest Payment at 38% DTI is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
5/30/2012	HAMP Data Rules	LIR-54		All - Rule removed	Interest Rate Lock Date For Modification is mandatory and must be filled and must be in a valid date format.	(removed)
4/9/2012	HAMP Data Rules	LIR-91		Rule Detail	For 1MP, if Investor Code is Fannie Mae or Freddie Mac, Interest Rate After Modification must be greater than or equal to 2%.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is Fannie Mae or Freddie Mac, Interest Rate After Modification (DD83) must be greater than or equal to 2%.
4/9/2012	HAMP Data Rules	LIR-94		Rule Detail	If 1MP, Amortization Term After Modification must be less than or equal to the greater of ( 480 or Remaining Term Before Modification ).	Amortization Term After Modification (DD24) must be less than or equal to the greater of (480 or Remaining Term Before Modification ) if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-103		All - Rule removed	Maximum Interest Rate After Modification is mandatory and must be filled.	(removed)
5/30/2012	HAMP Data Rules	LIR-107		All - Rule removed	Borrower Execution Date must be greater than or equal to Interest Rate Lock Date for Modification.	(removed)

6/27/2012	HAMP Data Rules	LIR-108		Rule Detail	For Official, the Interest Rate Lock Date must be before or on the (actual) Modification Effective Date. For Trial, the Interest Rate Lock Date must be before or on the (anticipated) Modification Effective Date.	For Official, the Interest Rate Lock Date must be before or on the (actual) Modification Effective Date. For Trial, the Interest Rate Lock Date must be before or on the (anticipated) Modification Effective Date. For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-110		All - Rule removed	Interest Rate After Modification must be less than or equal to the Maximum Interest Rate After Modification.	(removed)
4/9/2012	HAMP Data Rules	LIR-111		Rule Detail	For 1MP (not FHA), Product After Modification must be 2 (Fixed) or 3 (Step Rate).	Product After Modification (DD140) must be (2) Fixed or (3) Step Rate if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-112		All - Rule removed	Borrower Execution Date must be less than or equal to 12/31/2013.	(removed)
4/9/2012	HAMP Data Rules	LIR-119		Rule Detail	If Product After Modification is a Fixed Rate, a Step Schedule must NOT exist.	A Step Schedule must NOT exist, if Product After Modification (DD140) is (2) Fixed Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-120		Rule Detail	Step Note Rate is mandatory and must be filled if Step Schedule exists.	Step Note Rate (DD206) is mandatory and must be filled, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-121		Rule Detail	If Step Schedule exists, Step Payment Effective Date is mandatory and must be filled and must be in a valid date format.	Step Payment Effective Date (DD208) is mandatory and must be in a valid date format, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-122		Rule Detail	Step Interest Rate Step Number is mandatory and must be filled if Step Schedule exists.	Step Interest Rate Step Number (DD205) is mandatory and must be filled, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-123		Rule Detail	Step New Interest Rate Step Duration is mandatory and must be filled, if Step Schedule exists.	Step New Interest Rate Duration (DD209) is mandatory, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012 Updated 6/27/2012	HAMP Data Rules	LIR-124		Rule Detail	Step Principal and Interest Payment is mandatory and must be filled and must be greater than or equal to zero, if Step Schedule exists.	Step Principal and Interest Payment (DD207) is mandatory and must be greater than zero, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-125		Rule Detail	If Product After Modification is a Step Rate, the Maximum Interest Rate After Modification must be equal to Step Note Rate of the last step schedule.	Max Interest Rate After Modification (DD100) must be equal to Step Note Rate (DD206) of the last step schedule, if Product After Modification (DD140) is Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-128		Rule Detail	The Step Payment Effective Date of 1st schedule must be greater than or equal to First Payment Due Date After Modification plus 60 months (5 years).	The Step Payment Effective Date (DD208) of 1st schedule must be greater than or equal to First Payment Due Date After Modification (DD74) plus 60 months (5 years), if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.

4/9/2012	HAMP Data Rules	LIR-129		Rule Detail	The Step New Interest Rate Step Duration must be equal to 12 months except for the last step, if Product After Modification is a Step Rate.	Step New Interest Rate Duration (DD209) must be equal to 12 months except for the last step, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-130		Rule Detail	The difference between successive Step Payment Effective Dates must be equal to 12 months.	The difference between successive Step Payment Effective Dates (DD208) must be equal to 12 months, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-137		Rule Detail	If Product After Modification is a Step Rate, a Step Schedule must exist at the time of official modification. This rule applies for all step attributes.	A Step Schedule must exist at the time of official modification, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7. This rule applies for all step attributes.
4/9/2012	HAMP Data Rules	LIR-141		Rule Detail	The Step Payment Effective Date of the current step schedule must be less than or equal to the effective date of the next subsequent schedule.	The Step Payment Effective Date (DD208) of the current step schedule must be less than or equal to the effective date of the next subsequent schedule, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-142		Rule Detail	The Step Note Rate of the current step schedule must be less than the Step - Note Rate of the next subsequent schedule.	The Step Note Rate (DD206) of the current step schedule must be less than the Step Note Rate (DD206) of the next subsequent schedule, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-143		Rule Detail	The Step Principal and Interest Payment of the current Step schedule must be less than the Step Principal and Interest Payment of the next subsequent schedule.	The Step Principal and Interest Payment (DD207) of the current Step schedule must be less than the Step Principal and Interest Payment (DD207) of the next subsequent schedule, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-148		Rule Detail	If the Product After Modification is a Step Rate, the difference between successive Step Note Rates must be less than or equal to 1%.	The difference between successive Step Note Rates (DD206) must be less than or equal to 1%, if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012 Updated 6/27/2012	HAMP Data Rules	LIR-152		Rule Detail	Amortization Term after Modification must be equal to the sum of the number of months in all steps plus the initial 5 year period, if Product After Modification is Step Rate.	(removed)
4/9/2012	HAMP Data Rules	LIR-153		Rule Detail	If the Investor Code is Fannie Mae or Freddie Mac, the GSE Servicer Number is mandatory and must be filled.	If the Investor Code is Fannie Mae or Freddie Mac, the GSE Servicer Number is mandatory and must be filled. For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.



4/9/2012	HAMP Data Rules	LIR-144		Rule Detail	For 1MP (not applicable to FHA), if the Maximum Interest Rate After Modification equals the Greater of [PMMS Rate, Interest Rate After Modification], then the edit passes. The PMMS Rate is based on the Interest Rate Lock Date For Modification and is rounded to nearest 1/8%.  LIR-144 shall not be enforced under the following condition: If the loan is a Step Rate and the loans Term After Modification is less than or equal to the [(number of steps in its Step Rate Schedule -1) x 12] + 60.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Maximum Interest Rate After Modification (DD100) must equal the Greater of [PMMS Rate or Interest Rate After Modification (DD83)]. The PMMS Rate is based on the Interest Rate Lock Date For Modification (DD87) and is rounded to nearest 1/8%. If the loan is a Step Rate and the loan's Term After Modification is less than or equal to the [(number of steps in its Step Rate Schedule -1) x 12] + 60 then the rule will not be enforced.
4/9/2012 Updated 6/27/2012	HAMP Data Rules	LIR-170		Rule Detail	The Step Duration of the last step must equal the Amortization Term after Modification minus the sum of the number of months in all steps excluding the last step plus the initial 5 year period if Product After Modification is Step Rate	(removed)
4/9/2012	HAMP Data Rules	LIR-174		All - Rule removed	A loan cannot be delivered with the same borrower or co-borrower social security number as an official loan that already exists in the HAMP system.	(removed)
4/9/2012	HAMP Data Rules	LIR-176		All - Rule removed	Front End DTI After Modification must be less than 32%.	(removed)
4/9/2012	HAMP Data Rules	LIR-179		Rule Detail	The Step - Interest Rate Step Number must begin at 1 and must increase by 1 for subsequent steps.	The Step Interest Rate Step Number(DD205) must begin at 1 and must increase by 1 for subsequent steps , if Product After Modification (DD140) is (3) Step Rate and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-185		Rule Detail	For 1MP, Interest Rate Lock Date for Modification must be greater than or equal to 2/19/2009.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) must be greater than or equal to 2/19/2009.
4/9/2012	HAMP Data Rules	LIR-186		All - Rule removed	Interest Rate Lock Date for Modification must be less than or equal to 12/31/2013.	(removed)
4/9/2012	HAMP Data Rules	LIR-188		Rule Detail	NPV Date must be less than or equal to 12/31/2013.	NPV Date (DD119) must be less than or equal to 9/30/2014.
4/9/2012	HAMP Data Rules	LIR-189		All - Rule removed	Loan Modification Effective Date must be less than or equal to 12/31/2013.	(removed)
4/9/2012	HAMP Data Rules	LIR-190		All - Rule removed	First Payment Due Date After Modification must be less than or equal to 12/31/2013.	(removed)
4/9/2012	HAMP Data Rules	LIR-193		All - Rule removed	Last Paid Installment Date After Modification must be less than or equal to 12/31/2013.	(removed)
4/9/2012	HAMP Data Rules	LIR-199		All - Rule removed	If 1MP and If Product After Modification is 'Fixed Rate', Interest Rate After Modification must be equal to Maximum Interest Rate.	(removed)
4/9/2012	HAMP Data Rules	LIR-207		Rule Detail	If Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133). Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133). Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.

4/9/2012	HAMP Data Rules	LIR-208		All - Rule removed	Monthly Housing Expense Before Modification must be greater than Monthly Housing Expense After Modification.	(removed)
4/9/2012	HAMP Data Rules	LIR-212		Rule Detail	If Investor Code is Fannie Mae, GSE Loan Number must be numeric and must be 10 digits.	If Investor Code is Fannie Mae, GSE Loan Number must be numeric and must be 10 digits. For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-213		Rule Detail	If Investor Code is Freddie Mac, GSE Loan Number must be 9 digits and must be numeric OR 12 digits and alphanumeric and can have embedded spaces.	If Investor Code is Freddie Mac, GSE Loan Number must be 9 digits and must be numeric OR 12 digits and alphanumeric and can have embedded spaces. For 1MP, this rule applies only if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-215		All - Rule removed	Front Ratio Before Modification must be greater than 31%.	(removed)
4/9/2012	HAMP Data Rules	LIR-221		All - Rule removed	If Borrower Monthly Housing Expenses After Modification and Borrower Monthly Gross Income Amount is greater than 0, calculated Front End DTI After Modification must be less than 32%.	(removed)
4/9/2012	HAMP Data Rules	LIR-222		All - Rule removed	Front End DTI Before Modification must be greater than Front End DTI After Modification.	(removed)
5/30/2012	HAMP Data Rules	LIR-223		All - Rule removed	Difference between delivered Front End DTI After Modification and calculated Front End DTI After Modification must be less than or equal to 1%.	(removed)
4/9/2012	HAMP Data Rules	LIR-224		All - Rule removed	If Borrower Monthly Housing Expenses Before Modification and Borrower Monthly Gross Income Amount are greater than 0, calculated Front End DTI Before Modification must be greater than 31%.	(removed)
4/9/2012	HAMP Data Rules	LIR-232		All - Rule removed	A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)	(removed)
4/9/2012	HAMP Data Rules	LIR-235		Rule Detail	If the Program Type/Campaign ID(DD10) = HMP7 then the First Trial Payment Due Date(DD17) - Last Paid Installment Date Before Modification(DD89) must be less than or equal to 1 month.	If the Program Type/Campaign ID (DD10) is (HMP7) Current or (HMP27) T2 Current, then 1st Trial Payment Due Date (DD17) - Last Paid Installment Date Before Modification (DD89) must be less than or equal to 1 month.
4/9/2012	HAMP Data Rules	LIR-241		Rule Detail	The absolute value of (submitted Principal and Interest Payment at 38% DTI - calculated Principal and Interest at 38% DTI) / the calculated Principal and Interest at 38% DTI must be less than or equal to 0.5%.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, the absolute value of (submitted Principal and Interest Payment at 38% DTI (DD134) - calculated Principal and Interest at 38% DTI) / the calculated Principal and Interest at 38% DTI must be less than or equal to 0.5%.
4/9/2012	HAMP Data Rules	LIR-242		All - Rule removed	The absolute value of (submitted Principal and Interest Payment at 31% DTI - calculated Principal and Interest at 31% DTI) / the calculated Principal and Interest at 31% DTI must be less than or equal to 0.5%.	(removed)

4/9/2012	HAMP Data Rules	LIR-243		All - Rule removed	The absolute value of (submitted Principal and Interest Payment After Modification - calculated Principal and Interest Payment After Modification) / the calculated Principal and Interest Payment After Modification must be less than or equal to 0.5%.	(removed)
4/9/2012	HAMP Data Rules	LIR-244		Rule Detail	If the Front Ratio Before Modification is equal to 38%, the absolute value of (the Principal and Interest Payment at 38% DTI - the Principal and Interest Payment Before Modification) / the Principal and Interest Payment Before Modification must be less than or equal to 0.5%.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Front Ratio Before Modification (DD77) is equal to 38%, the absolute value of (the Principal and Interest Payment at 38% DTI - the Principal and Interest Payment Before Modification) / the Principal and Interest Payment Before Modification (DD135) must be less than or equal to 0.5%.
4/9/2012	HAMP Data Rules	LIR-245		Rule Detail	If the Front Ratio Before Modification is greater than 38%, then the Principal and Interest Payment at 38% DTI must be less than the Principal and Interest Payment Before Modification.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Front Ratio Before Modification (DD77) is greater than 38%, then the Principal and Interest Payment at 38% DTI (DD134) must be less than the Principal and Interest Payment Before Modification (DD135).
4/9/2012	HAMP Data Rules	LIR-246		Rule Detail	If the Front Ratio Before Modification is less than 38%, then the Principal and Interest Payment at 38% DTI must be greater than the Principal and Interest Payment Before Modification.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Front Ratio Before Modification (DD77) is less than 38%, then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment Before Modification (DD135).
4/9/2012	HAMP Data Rules	LIR-247		All - Rule removed	The absolute value of (submitted Principal and Interest Payment Before Modification - calculated Principal and Interest Payment Before Modification) / the calculated Principal and Interest Payment Before Modification must be less than or equal to 0.5%.	(removed)
5/30/2012	HAMP Data Rules	LIR-318		All - Rule removed	Unemployment Plan Forbearance Initiation Month (DD596) must be before or equal to 2013-12-01.	(removed)
5/30/2012	HAMP Data Rules	LIR-320		All - Rule removed	A 1MP Trial/Official Loan Setup transaction, with Forbearance Plan Type Code (DD593) of Unemployment (1) should not match to a 1MP loan that was an official modification.	(removed)
5/30/2012	HAMP Data Rules	LIR-321		All - Rule removed	A 1MP Trial/Official Loan Setup transaction, with Forbearance Plan Type Code (DD593) of Unemployment and Federally Declared Disaster (3) should not match to a 1MP loan that was an official modification.	(removed)
5/30/2012	HAMP Data Rules	LIR-322		All - Rule removed	A 1MP Trial/Official Loan Setup transaction, with Forbearance Plan Type Code (DD593) of Federally Declared Disaster (2) should not match to a 1MP loan that was an official modification.	(removed)
4/9/2012	HAMP Data Rules	LIR-328		All - Rule removed	There cannot be multiple active trial loans with the same Borrower Social Security(DD43) or Co-Borrower Social Security Number(DD59).	(removed)
4/9/2012	HAMP Data Rules	LIR-329		All - Rule removed	There cannot be multiple active trial loans with the same Borrower Social Security(DD43) or Co-Borrower Social Security Number(DD59).	(removed)
4/9/2012	HAMP Data Rules	LIR-333		All - Rule removed	For all Trial and Official modification loans, Maturity Date Before Modification (DD99) should be less than 01/01/2059.	(removed)

4/9/2012	HAMP Data Rules	LIR-334		All - Rule removed	For all Trial and Official modification loans, Maturity Date After Modification (DD98) should be less than 01/01/2059, if exists.	(removed)
4/9/2012	HAMP Data Rules	LIR-348		Rule Detail	Principal Reduction Alternative Amount (DD591) must be less than the Unpaid Principal Balance Before Modification (DD225), if provided	Principal Reduction Alternative Amount (DD591) must be less than the Unpaid Principal Balance Before Modification (DD225) plus Amount Capitalized (DD27), if provided.
4/9/2012	HAMP Data Rules	LIR-355		Rule Detail	If Principal Reduction Alternative (PRA) Code (DD592) is '2', the Post-Arrearage MTMLTV Amount (DD701) must be > 100%.	Calculated Post-Arrearage MTMLTV Amount must be > 100% if Principal Reduction Alternative (PRA) Code (DD592) is 2 and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-358		Rule Detail	The Principal Write-down (Forgiveness) (DD139) must be greater than or equal to the Principal Reduction Alternative Amount (DD591) if the Principal Reduction Alternative (PRA) Code (DD592) is '2' or '3'.	Principal Write-down (Forgiveness) (DD139) must be greater than or equal to the Principal Reduction Alternative Amount (DD591) if the Principal Reduction Alternative (PRA) Code (DD592) is 2 or 3 and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-373		Rule Detail	Amount Capitalized (DD27) must be populated if Principal Reduction Alternative (PRA) Code (DD592) = 2	Amount Capitalized (DD27) must be populated if Principal Reduction Alternative (PRA) Code (DD592) is 2 or 3.
4/9/2012	HAMP Data Rules	LIR-374		Rule Detail	The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (2) Freddie Mac should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (2) Freddie Mac unless it is matched to the same loan as the submission.	The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (2) Freddie Mac should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (2) Freddie Mac unless it is matched to the same loan as the submission. For 1MP, this rule only applies if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7
4/9/2012	HAMP Data Rules	LIR-375		Rule Detail	The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (1) Fannie Mae should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (1) Fannie Mae unless it is matched to the same loan as the submission.	The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (1) Fannie Mae should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (1) Fannie Mae unless it is matched to the same loan as the submission. For 1MP, this rule only applies if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7
4/9/2012	HAMP Data Rules	LIR-377		All - Rule removed	Max Interest Rate After Modification (DD100) must be less than 20%.	(removed)

4/9/2012	HAMP Data Rules	LIR-380		Rule Detail	If Investor Code (DD9) is (1) Fannie Mae and the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.	If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Investor Code (DD9) is (1) Fannie Mae and the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.
4/9/2012	HAMP Data Rules	LIR-427		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an existing Trial Active, Official Active, Official Paid Off or Official Active Non-Payment loan in the HAMP System with a Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-429		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing loan in Trial Active, Trial Disqualified, Official Active, Official Disqualified, Official Paid-Off or Official Active Non-Payment state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9, HMP12, HMP21, HMP22 or HMP27.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-430		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to a loan in Trial Active, Official Active, Official Disqualified, Official Paid-Off or Official Active Non-Payment state in the HAMP System with a Program Type/Campaign ID (DD10) of HMP9 or HMP12.
4/9/2012	HAMP Data Rules	LIR-431		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official, (6) Official Correction, or (7) Official Cancel with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to an Official Disqualified loan in the HAMP System where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 and the submitted Last Paid Installment Date Before Modification (DD89) is prior to the Last Paid Installment Date (DD525) on the existing record.
4/9/2012	HAMP Data Rules	LIR-432		All - new rule		Amortization Term After Modification (DD24) must be equal to the greater of (480 or Remaining Term Before Modification (DD165) ) if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 and Tier 2 Investor Override Indicator (DD959) is N.

4/9/2012	HAMP Data Rules	LIR-433		All - new rule		If Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied then Program Type/Campaign ID (DD10) must be HMP21-Tier2 HMP Default.
4/9/2012	HAMP Data Rules	LIR-434		All - new rule		If Program Type/Campaign ID is (DD10) HMP21, HMP22 or HMP27, Interest Rate Lock Date for Modification (DD87) must be null.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-435		All - new rule		Interest Rate After Modification (DD83) must equal the [PMMS Rate plus Owner Occupied Premium Rate or Non-Owner Occupied Premium Rate, whichever applies] that was published at time of NPV Date (DD119) if Tier 2 Investor Override Indicator (DD959) is N and Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
4/9/2012	HAMP Data Rules	LIR-436		All - new rule		If Program Type/Campaign ID is (DD10) HMP21, HMP22 or HMP27, Max Interest Rate After Modification (DD100) must be null.
4/9/2012	HAMP Data Rules	LIR-437		All - new rule		Principal Write-down (Forgiveness) (DD139) must be equal to the Principal Reduction Alternative Amount (DD591) if Principal Reduction Alternative (PRA) Code (DD592) is 2 or 3 and Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
4/9/2012	HAMP Data Rules	LIR-438		All - new rule		NPV Model Result Amount Pre-mod (DD121) must not be equal to NPV Model Result Amount Post-mod (DD120).
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-440		All - new rule		PRA NPV Model Result Amount Post-mod (DD570) must not equal NPV Model Result Amount Post-mod (DD120), if provided.
4/9/2012	HAMP Data Rules	LIR-441		All - new rule		If Principal Reduction Alternative (PRA) Code (DD592) is 1 or 4, Principal Reduction Alternative Amount (DD591) must be null.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-444		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches to a Additional Data Reporting record with a Trial Fallout Reason Code (DD217) or Trial Not Approved/Not Accepted Reason Code (DD218) of (11) Loan Paid Off shall not be accepted.

4/9/2012	HAMP Data Rules	LIR-445		All - new rule		Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 will not be allowed if there was a matching Official modification in the HAMP system with Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 that was cancelled in the same month as the current submission.
4/9/2012	HAMP Data Rules	LIR-446		All - new rule		Submission Status (DD210) of (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 will not be allowed if there was a matching Official modification in the HAMP system where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 that was cancelled in the same month as the current submission.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-449		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and Borrower Social Security Number (DD43) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 in the submitted 1st Lien setup file is not allowed.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-450		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 and Co-Borrower Social Security Number (DD59) matches Borrower Social Security Number (DD43) or Co-Borrower Social Security Number (DD59) of another modification record where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 in the submitted 1st Lien setup file is not allowed.
5/30/2012	HAMP Data Rules	LIR-454		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where the HAMP Servicer Number (DD8)/Servicer Loan Number (DD14) combination matches an Additional Data Reporting Transaction where the Trial Fallout Reason Code (DD217) or Trial Not Approved/Not Accepted Reason Code (DD218) is (4) Other Ineligible Property (i.e. Property Condemned, Property > 4 units) is not allowed.
5/30/2012	HAMP Data Rules	LIR-455		All - new rule		Tier 2 Investor Override Indicator (DD959) must be null if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
5/30/2012	HAMP Data Rules	LIR-456		All - new rule		Principal and Interest After Modification (DD132) must equal $\frac{[(\text{Interest Rate After Mod}/100)/12]}{[1-(1+(\text{Interest Rate After Mod}/100)/12)^{-\text{Amortization Term After Mod}}]} * \text{UPB After Mod}$ , within a 0.5% tolerance

5/30/2012	HAMP Data Rules	LIR-457		All - new rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 which matches to an existing Trial Not Approved/Not Accepted ADR record with an evaluation date on or after 6/1/2012 for the loan and 1st Trial Payment Due Date (DD17) is before Modification Evaluation Date (DD970) of the ADR record is not allowed.
4/9/2012	HAMP Data Rules	LIR-462		All - new rule		Tier 2 Investor Override Indicator (DD959) is mandatory and must have a value of Y or N if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
4/9/2012	HAMP Data Rules	LIR-472		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Back Ratio Before Modification (DD32) must be greater than or equal to the Back Ratio After Modification (DD31), if it exists.
4/9/2012	HAMP Data Rules	LIR-476		All - new rule		Property Occupancy Status Code (DD149) is mandatory and must be (2) Borrower Occupied if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-477		All - new rule		Property Occupancy Status Code (DD149) is mandatory and must be (1) Vacant, (2) Borrower Occupied or (3) Tenant Occupied if Program Type/Campaign ID (DD 10) is HMP21, HMP22 or HMP27.
4/9/2012	HAMP Data Rules	LIR-478		All - new rule		Property Usage Type Code (DD155) is mandatory and must be (1) Principal Residence if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-479		All - new rule		Property Usage Type Code (DD155) is mandatory and must be (1) Principal Residence or (3) Investment Property if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-480		All - new rule		Submission Status (DD210) of (1) Trial, with Program Type/Campaign ID (DD10) of HMP21, HMP22 or HMP27 shall be rejected if it matches to a modification in the HAMP System for the loan where Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7 that was Official Disqualified in the same month as the current submission.
4/9/2012	HAMP Data Rules	LIR-481		All - new rule		Principal and Interest Payment at 31% DTI (DD133) is mandatory if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-482		All - new rule		If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, Submission Status (DD210) cannot be (5) Trial Cancel.
4/9/2012	HAMP Data Rules	LIR-483		All - new rule		Monthly Debt Payments excluding PITIA (DD109) is mandatory and must be filled if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-484		All - new rule		Maximum Interest Rate After Modification (DD100) is mandatory and must be greater than zero if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.



4/9/2012	HAMP Data Rules	LIR-485		All - new rule		All step attributes must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
4/9/2012	HAMP Data Rules	LIR-486		All - new rule		Modification Effective Date (DD105) must be less than or equal to 9/30/2014.
4/9/2012	HAMP Data Rules	LIR-487		All - new rule		Interest Rate After Modification (DD83) must be less than or equal to the Max Interest Rate After Modification (DD100) if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-488		All - new rule		Product After Modification (DD140) must be (2) Fixed if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-489		All - new rule		Borrower Execution Date (DD37) must be less than or equal to 12/31/2014.
4/9/2012	HAMP Data Rules	LIR-490		All - new rule		Front Ratio After Modification (DD76) must be less than 32% if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-491		All - new rule		Front Ratio After Modification (DD76) must be greater than or equal to 24% and less than or equal to 43% if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
4/9/2012	HAMP Data Rules	LIR-492		All - new rule		If Submission Status (DD210) is (3) Official or (6) Official Correction, NPV Date (D119) must match the NPV Date (D119) of existing matching record in the HAMP System.
4/9/2012	HAMP Data Rules	LIR-493		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, Interest Rate Lock Date for Modification (DD87) must be less than or equal to 9/30/2014.
4/9/2012	HAMP Data Rules	LIR-494		All - new rule		First Payment Due Date After Modification (DD74) must be less than or equal to 9/30/2014.
4/9/2012	HAMP Data Rules	LIR-495		All - new rule		Last Paid Installment Date After Modification (DD88) must be less than or equal to 9/30/2014, if provided.
4/9/2012	HAMP Data Rules	LIR-497		All - new rule		Monthly Housing Expense Before Modification (DD113) must be greater than Monthly Housing Expense After Modification (DD112) if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-498		All - new rule		Front Ratio Before Modification (DD77) must be greater than 31% if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-499		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Monthly Housing Expense After Modification (DD112) and Monthly Gross Income Amount (D110) is greater than 0, calculated Front Ratio After Modification (DD76) must be less than 32%.
4/9/2012	HAMP Data Rules	LIR-500		All - new rule		Front Ratio Before Modification (DD77) must be greater than Front Ratio After Modification (DD76) if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.

4/9/2012	HAMP Data Rules	LIR-501		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Monthly Housing Expense Before Modification (DD113) and Monthly Gross Income (DD110) are greater than 0, the calculated Front Ratio Before Modification (DD77) must be greater than 31%.
4/9/2012 Updated 6/27/2012	HAMP Data Rules	LIR-502		All - new rule		If Program Type/Campaign ID (DD10) is HMP1 - HMP Default or HMP21 - Tier 2 HMP Default then First Trial Payment Due Date (DD17) - Last Paid Installment Date Before Modification (DD89) must be <u>3</u> months or greater.
4/9/2012	HAMP Data Rules	LIR-503		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, the absolute value of (submitted Principal and Interest Payment at 31% DTI (DD133) - calculated Principal and Interest at 31% DTI) / the calculated Principal and Interest at 31% DTI must be less than or equal to 0.5%.
4/9/2012	HAMP Data Rules	LIR-504		All - new rule		Maturity Date Before Modification (DD99) must be less than 01/01/2060.
4/9/2012	HAMP Data Rules	LIR-505		All - new rule		Maturity Date After Modification (DD98) must be less than 01/01/2060, if provided.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-506		All - new rule		Max Interest Rate After Modification (DD100) must be less than 20%, if provided.
4/9/2012	HAMP Data Rules	LIR-507		All - new rule		If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, Investor Code (DD9) must be (3) Private or (4) Portfolio.
4/9/2012	HAMP Data Rules	LIR-509		All - new rule		If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, Principal and Interest Payment After Modification (DD132) must be less than or equal to Principal and Interest Payment Before Modification (DD135) - (Principal and Interest Payment Before Modification (DD135) * 0.10).
4/9/2012	HAMP Data Rules	LIR-510		All - new rule		If Property Usage Type Code (DD155) is (1) Principal Residence, Property Occupancy Status Code (DD149) must be (2). Borrower Occupied.
4/9/2012	HAMP Data Rules	LIR-512		All - new rule		If Property Usage Type Code (DD155) is (3) Investment Property, Property Occupancy Status Code (DD149) must be (1) Vacant or (3) Tenant Occupied.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-513		All - new rule		PRA NPV Model Result Amount Pre-mod (DD571) must be equal to NPV Model Result Amount Pre-mod (DD121), if provided.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-514		All - new rule		PRA NPV Model Result Amount Pre-mod (DD571) must not equal PRA NPV Model Result Amount Post-mod (DD570), if provided.
4/9/2012	HAMP Data Rules	LIR-517		All - new rule		Principal Write-down (Forgiveness) (DD139) is mandatory if PRA Code (DD592) is 2 or 3.

4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-518		All - new rule		Submission Status (DD210) of (1) Trial or (3) Official with Program Type/Campaign ID (DD10) of HMP1, HMP2 or HMP7 shall be rejected if it matches to an existing modification in the HAMP System where Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27 where the corresponding Trial Fallout Reason code is not (18) Submission Error Correction and 1st Trial Payment Due Date (DD17) of submitted modification is prior to the 1st Trial Payment Due Date (DD17) of existing modification.
4/9/2012	HAMP Data Rules	LIR-521		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 is not allowed if Borrower Social Security Number (DD43) matches to any social security numbers that are associated to any loans in Trial Disqualified state where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-522		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 is not allowed if Co-Borrower Social Security Number (DD59) matches to any social security numbers that are associated to any loans in Trial Disqualified state where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
4/9/2012	HAMP Data Rules	LIR-525		All - new rule		If Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment After Modification (DD132) - calculated Principal and Interest Payment After Modification) / the calculated Principal and Interest Payment After Modification must be less than or equal to 0.5%.
4/9/2012	HAMP Data Rules	LIR-526		All - new rule		If Property Usage Type Code (DD155) is (1) Principal Residence, the absolute value of (submitted Principal and Interest Payment Before Modification (DD135) - calculated Principal and Interest Payment Before Modification) / the calculated Principal and Interest Payment Before Modification must be less than or equal to 0.5%.
4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-527		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Borrower Social Security Number (DD43) matches to an active trial or official loan in the HAMP system with a different HAMP Servicer Number (DD8) /Servicer Loan Number (DD14) combination and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9 or HMP12 will not be accepted.

4/9/2012 updated 5/30/2012	HAMP Data Rules	LIR-528		All - new rule		Submission Status (DD210) of (1) Trial, (3) Official or (6) Official Correction where Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7 and Co-Borrower Social Security Number (DD59) matches to an active trial or official loan in the HAMP system with a different HAMP Servicer Number (DD8) /Servicer Loan Number (DD14) combination and Program Type/Campaign ID (DD10) is HMP1, HMP2, HMP7, HMP9 or HMP12 will not be accepted.
4/9/2012	HAMP Data Rules	LIR-529		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Due Date (DD17) must be greater than or equal to 3/4/2009 and less than or equal to 6/30/2014, if provided.
4/9/2012	HAMP Data Rules	LIR-530		All - new rule		If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Due Date (DD17) must be greater than or equal to 6/1/2012 and less than or equal to 6/30/2014, if provided.
4/9/2012	HAMP Data Rules	LIR-531		All - new rule		1st Trial Payment Due Date (DD17) is mandatory and must be filled if Submission Status (DD210) is (1) Trial.
4/9/2012	HAMP Data Rules	LIR-532		All - new rule		1st Trial Payment Due Date (DD17) must be the first day of the month, if provided.
4/9/2012	HAMP Data Rules	LIR-533		All - new rule		Length of Trial Period (DD91) is mandatory and must be filled.
4/9/2012	HAMP Data Rules	LIR-534		All - new rule		If Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7, 1st Trial Payment Posted Date (DD18) must be greater than or equal to 3/4/2009 and less than or equal to 6/30/2014, if provided.
4/9/2012	HAMP Data Rules	LIR-535		All - new rule		If Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27, 1st Trial Payment Posted Date (DD18) must be greater than or equal to 6/1/2012 and less than or equal to 6/30/2014, if provided.
4/9/2012	HAMP Data Rules	LIR-536		All - new rule		1st Trial Payment Posted Date (DD18) is mandatory and must be filled if Submission Status (DD210) is (1) Trial.
4/9/2012	HAMP Data Rules	LIR-537		All - new rule		1st Trial Payment Received Amount (DD19) must be greater than or equal to 0, if provided.
4/9/2012	HAMP Data Rules	LIR-538		All - new rule		1st Trial Payment Received Amount (DD19) is mandatory if Submission Status (DD210) is (1) Trial.
5/30/2012	HAMP Data Rules	LIR-539		All - new rule		Interest Rate Lock Date For Modification (DD87) is mandatory and must be in a valid date format if Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
5/30/2012	HAMP Data Rules	LIR-540		All - new rule		Principal and Interest Payment at 31% DTI (DD133) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
5/30/2012	HAMP Data Rules	LIR-541		All - new rule		Principal and Interest Payment at 38% DTI (DD134) must be null if Program Type/Campaign ID (DD10) is HMP21, HMP22 or HMP27.
5/30/2012	HAMP Data Rules	LIR-542		All - new rule		Principal and Interest Payment at 38% DTI (DD134) must be greater than or equal to zero, if provided.
5/30/2012	HAMP Data Rules	LIR-543		All - new rule		Principal and Interest Payment at 31% DTI (DD133) must be greater than or equal to zero, if provided.
5/30/2012	HAMP Data Rules	LIR-544		All - new rule		Monthly Debt Payments excluding PITIA (DD109) must be greater than or equal to zero, if provided

5/30/2012 Updated 6/27/2012	HAMP Data Rules	LIR-545		All - new rule		Borrower Execution Date (DD37) must be greater than or equal to Interest Rate Lock Date for Modification (DD87), if provided and Program Type/Campaign ID (DD10) is HMP1, HMP2 or HMP7.
5/30/2012	HAMP Data Rules	LIR-546		All - new rule		Primary Residence Total Housing Expense Amount (DD958) must be null if Property Occupancy Status Code (DD149) is (2) Borrower Occupied
5/30/2012	HAMP Data Rules	LIR-547		All - new rule		Primary Residence Total Housing Expense Amount (DD958) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied.
5/30/2012	HAMP Data Rules	LIR-548		All - new rule		Monthly Gross Rental Income Amount (DD956) must be null if Property Occupancy Status Code (DD149) is (2) Borrower Occupied.
5/30/2012	HAMP Data Rules	LIR-549		All - new rule		Monthly Gross Rental Income Amount (DD956) is mandatory and must be greater than or equal to zero if Property Occupancy Status Code (DD149) is (1) Vacant or (3) Tenant Occupied.

5/30/2012	HAMP Data Rules	LIR-550		All - new rule		<p>Difference between delivered Front Ratio After Modification (DD76) and calculated Front End DTI After Modification must be less than or equal to 1%.</p> <p>Calculated Front End DTI After Modification on owner occupied properties = Monthly Housing Expense After Modification (DD112) / Monthly Gross Income (DD110).</p> <p>Calculated Front End DTI After Modification on non owner occupied properties = Primary Residence Total Housing Expense Amount (DD958) + subject property net rental income after modification, if negative (absolute value) / Monthly Gross Income (DD110) + Subject property net rental income after modification, if positive.</p> <p>Subject property net rental income after modification is calculated as (Monthly Gross Rental Income Amount (DD956) * 0.75) - Monthly Housing Expense After Modification (DD112).</p>
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**1st Lien Data Dictionary Changes - Revisions Effective Starting 4/30/2012**

Publication Date		Ref ID	Name of Data Point	Field	Old Value	New Value
11/30/2011	HAMP Data Dictionary	DD27	Amount Capitalized	Rule Details - Rule Update	LIR-366 Amount Capitalized (DD27), if provided, must be greater than \$0.	LIR-366 Amount Capitalized (DD27), if provided, must be greater than \$0. <b>As of 4/30/2012 - This rule is no longer applicable and is removed</b>
				Condition Under Which Data Is Required	For 2nd Lien: If exists  For PRA: if Principal Reduction Alternative (PRA) Code (DD592) = 2	For 2nd Lien: If exists  For PRA: if Principal Reduction Alternative (PRA) Code (DD592) = <b>2 or 3</b>
				Allowable Values	Data Range: Min: 0 Max: 999999999999999999	Data Range: Min: -999999999999999999.99 Max: 999999999999999999.99
				Rule Details - New Rule		LIR-423 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists)
				Rule Type - New Rule		LIR-423 LPS Hard Stop

11/30/2011	HAMP Data Dictionary	DD33	Borrower Contributions	Rule Details - New Rule	LIR-423 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists)
				Rule Type - New Rule	LIR-423 LPS Hard Stop
11/30/2011	HAMP Data Dictionary	DD136	Principal Forbearance Amount	Rule Details - New Rule	LIR-423 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists)
				Rule Type - New Rule	LIR-423 LPS Hard Stop
11/30/2011	HAMP Data Dictionary	DD592	Principal Reduction Alternative (PRA) Code	Rule Details - New Rule	LIR-423 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists)
				Rule Type - New Rule	LIR-423 LPS Hard Stop
11/30/2011	HAMP Data Dictionary	DD139	Principal Write-down (Forgiveness)	Rule Details - New Rule	LIR-423 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists)
				Rule Type - New Rule	LIR-423 LPS Hard Stop

11/30/2011	HAMP Data Dictionary	DD222	Unpaid Principal Balance After Modification	Rule Details - New Rule		LIR-423 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists)
				Rule Type - New Rule		LIR-423 LPS Hard Stop
11/30/2011	HAMP Data Dictionary	DD225	Unpaid Principal Balance Before Modification	Rule Details - New Rule		LIR-423 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, UPB After Modification (DD222) must equal, within a plus or minus \$1.00 tolerance, (UPB Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Borrower Contributions (DD33), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance (DD136), if it exists)
				Rule Type - New Rule		LIR-423 LPS Hard Stop

**1st Lien Data Dictionary Changes - Revisions Effective Starting 1/30/2012**

Publication Date		Ref ID	Name of Data Point	Field	Old Value	New Value
2/29/2012	HAMP Data Dictionary	DD105	Modification Effective Date	Rule Type - Rule Update	LIR-200 LPS Hard Stop	LIR-200 Hard Stop

**1st Lien Data Dictionary Changes - Data Dictionary Documentation Update for Previously Implemented Changes**

Publication Date		Ref ID	Name of Data Point	Field	Old Value	New Value
2/29/2012	HAMP Data Dictionary	DD17	1st Trial Payment Due Date		<p>PMT-100 First Trial Payment Due Date is mandatory and must be filled.</p> <p>PMT-120 First Trial Payment Due Date must be greater than or equal to 3/4/2009.</p> <p>PMT-121 First Trial Payment Due Date must be less than or equal to 12/31/2013.</p> <p>PMT-125 First Trial Payment Due Date must be the first day of the month.</p>	<p>PMT-100 1st Trial Payment Due Date is mandatory and must be filled.</p> <p>PMT-120 1st Trial Payment Due Date must be greater than or equal to 3/4/2009.</p> <p>PMT-121 1st Trial Payment Due Date must be less than or equal to 12/31/2013.</p> <p>PMT-125 1st Trial Payment Due Date must be the first day of the month.</p>



2/29/2012	HAMP Data Dictionary	DD18	1st Trial Payment Posted Date		<p>PMT-26 Trial Payment Posted Date is mandatory and must be filled.</p> <p>PMT-123 Trial Payment Posted Date must be less than or equal to 12/31/2013.</p> <p>PMT-124 Trial Payment Posted Date must be greater than or equal to 3/4/2009.</p>	<p>PMT-26 1st Trial Payment Posted Date is mandatory and must be filled.</p> <p>PMT-123 1st Trial Payment Posted Date must be less than or equal to 12/31/2013.</p> <p>PMT-124 1st Trial Payment Posted Date must be greater than or equal to 3/4/2009.</p>
2/29/2012	HAMP Data Dictionary	DD67	Escrow Payment After Modification	Rule Type - Rule Update	LIR-207 LPS Hard Stop	LIR-207 Hard Stop
2/29/2012	HAMP Data Dictionary	DD68	Escrow Payment Before Modification	Rule Type - Rule Update	LIR-207 LPS Hard Stop	LIR-207 Hard Stop
2/29/2012	HAMP Data Dictionary	DD593	Forbearance Plan Type Code	Rule Details - Previously implemented rule added to Data Dictionary		LIR-363 A 1MP Trial/Official Loan Setup transaction, with Forbearance Plan Type Code (DD593) of Unemployment (1) or Unemployment and Federally Declared Disaster (3) should not match to a loan in the system with a Forbearance Plan Type Code (DD593) of Unemployment (1) or Unemployment and Federally Declared Disaster (3).
				Rule Type - Previously implemented rule added to Data Dictionary		LIR-363 Warning
2/29/2012	HAMP Data Dictionary	DD76	Front Ratio After Modification	Rule Details - Rule added to Data Point		LIR-341 For all Trial (if exists), and Permanent Modifications, the Back Ratio After Modification (DD31) should always be greater than or equal to the Front Ratio After Modification (DD76), if provided
	HAMP Data Dictionary			Rule Type - Rule added to Data Point		LIR-341 LPS Hard Stop
2/29/2012	HAMP Data Dictionary	DD77	Front Ratio Before Modification	Rule Details - Rule removed from Data Point	LIR-341 For all Trial (if exists), and Permanent Modifications, the Back Ratio After Modification (DD31) should always be greater than or equal to the Front Ratio After Modification (DD76), if provided	(removed)
				Rule Type - Rule removed from Data Point	LIR-341 LPS Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD8	HAMP Servicer Number	Rule Details - Rule added to Data Point		OMR-119 The Loan for which the payment is being submitted in the official monthly reporting file cannot be inactive or in Trial Mode.
				Rule Type - Rule added to Data Point		OMR-119 Hard Stop

2/29/2012	HAMP Data Dictionary	DD8	HAMP Servicer Number	Rule Details - Previously implemented rule added to Data Dictionary		PMT-126 Trial Payment shall be rejected when there is an active HAFA Notification or HAFA Payment existing in the system
				Rule Type - Previously implemented rule added to Data Dictionary		PMT-126 Hard Stop
2/29/2012	HAMP Data Dictionary	DD82	Interest Payment	Rule Details - Rule removed from Data Point	OMR-119 The Loan for which the payment is being submitted in the official monthly reporting file cannot be inactive or in Trial Mode.	(removed)
				Rule Type - Rule removed from Data Point	OMR-119 Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD83	Interest Rate After Modification	Rule Details - Rule Update	LIR-199 If 1MP and If Product After Modification is 'Fixed Rate', Interest Rate After Modification <u>is</u> equal to Maximum Interest Rate.	LIR-199 If 1MP and If Product After Modification is 'Fixed Rate', Interest Rate After Modification <u>must be</u> equal to Maximum Interest Rate.
2/29/2012	HAMP Data Dictionary	DD9	Investor Code	Rule Details - Previously implemented rule added to Data Dictionary		LIR-93 If Investor Code is Private or Portfolio, then the Fee Cap Amount cannot be 0.
				Rule Type - Previously implemented rule added to Data Dictionary		LIR-93 Hard Stop
				Rule Details - Rule removed from Data Point	LIR-226 If an official loan is cancelled, do not allow an official submission after an official cancellation in the same reporting period.	(removed)
				Rule Type - Rule removed from Data Point	LIR-226 Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD525	Last Paid Installment Date	Rule Details - Rule removed from Data Point	OMR-119 The Loan for which the payment is being submitted in the official monthly reporting file cannot be inactive or in Trial Mode.	(removed)
				Rule Type - Rule removed from Data Point	OMR-119 Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD91	Length of Trial Period	Rule Details - Previously implemented rule added to Data Dictionary		PMT-25 The Length of Trial Period is mandatory and must be filled.
				Rule Type - Previously implemented rule added to Data Dictionary		PMT-25 LPS Hard Stop
2/29/2012	HAMP Data Dictionary	DD294	Loan Unpaid Principal Balance Amount	Rule Details - Rule removed from Data Point	OMR-119 The Loan for which the payment is being submitted in the official monthly reporting file cannot be inactive or in Trial Mode.	(removed)

				Rule Type - Rule removed from Data Point	OMR-119 Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD113	Monthly Housing Expense Before Modification	Rule Details - Rule removed from Data Point	LIR-238 The submission of a new Trial, cancellation of a Trial, or the conversion of Trial to Official cannot occur if an active HAFA Notification or a paid HAFA short sale or deed-in-lieu exists for the same HAMP Servicer and Servicer loan number combination in the HAMP System.	(removed)
				Rule Type - Rule removed from Data Point	LIR-238 Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD137	Principal Payment	Rule Details - Rule removed from Data Point	OMR-119 The Loan for which the payment is being submitted in the official monthly reporting file cannot be inactive or in Trial Mode.	(removed)
				Rule Type - Rule removed from Data Point	OMR-119 Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD592	Principal Reduction Alternative (PRA) Code	Rule Details - Rule removed from Data Point	LIR-347 Principal Reduction Alternative Amount (DD591) must be greater than \$0, if provided	(removed)
				Rule Type - Rule removed from Data Point	LIR-347 LPS Hard Stop	(removed)

2/29/2012	HAMP Data Dictionary	DD10	Program Type/Campaign ID	Rule Details - Previously implemented rule added to Data Dictionary		<p>LIR-132 Submission Status (DD210) of (5) Trial Cancel requires a corresponding active trial loan to exist in the HAMP system.</p> <p>LIR-133 Submission Status (DD210) of (3) Official requires a corresponding active trial loan to exist in the HAMP system.</p> <p>LIR-155 Submission Status (DD210) of (5) Trial Cancel can not have a corresponding cancelled trial loan in the HAMP system.</p> <p>LIR-156 Submission Status (DD210) of (3) Official can not have an existing corresponding trial loan in the HAMP system that is cancelled.</p> <p>LIR-162 Submission Status (DD210) of (1) Trial can not have an existing corresponding loan in the HAMP system that is in Official status.</p> <p>LIR-163 Submission Status (DD210) of (3) Official can not have an existing corresponding loan in the HAMP system that is already in Official status.</p> <p>LIR-164 Submission Status (DD210) of (5) Trial Cancel can not have an existing corresponding loan in the HAMP system that is in Official status.</p> <p>LIR-216 Submission Status (DD210) of (6) Official Correction requires a corresponding existing Official loan in the HAMP system.</p> <p>LIR-217 Submission Status (DD210) of (7) Official Cancel requires a corresponding existing Official loan in the HAMP system.</p>
				Rule Type - Previously implemented rule added to Data Dictionary		<p>LIR-218 LIR-132 Hard Stop LIR-133 Hard Stop LIR-155 Hard Stop LIR-156 Hard Stop LIR-162 Hard Stop LIR-163 Hard Stop LIR-164 Hard Stop LIR-216 Hard Stop LIR-217 Hard Stop LIR-218 Hard Stop LIR-226 Hard Stop</p>

2/29/2012	HAMP Data Dictionary	DD14	Servicer Loan Number	Rule Details - Rule added to Data Point	OMR-119 The Loan for which the payment is being submitted in the official monthly reporting file cannot be inactive or in Trial Mode.
				Rule Type - Rule added to Data Point	OMR-119 Hard Stop
2/29/2012	HAMP Data Dictionary	DD14	Servicer Loan Number	Rule Details - Previously implemented rule added to Data Dictionary	PMT-126 Trial Payment shall be rejected when there is an active HAFA Notification or HAFA Payment existing in the system
				Rule Type - Previously implemented rule added to Data Dictionary	PMT-126 Hard Stop
2/29/2012	HAMP Data Dictionary	DD210	Submission Status	Rule Details - Previously implemented rule added to Data Dictionary	LIR-132 Submission Status (DD210) of (5) Trial Cancel requires a corresponding active trial loan to exist in the HAMP system. LIR-133 Submission Status (DD210) of (3) Official requires a corresponding active trial loan to exist in the HAMP system. LIR-155 Submission Status (DD210) of (5) Trial Cancel can not have a corresponding cancelled trial loan in the HAMP system. LIR-156 Submission Status (DD210) of (3) Official can not have an existing corresponding trial loan in the HAMP system that is cancelled. LIR-162 Submission Status (DD210) of (1) Trial can not have an existing corresponding loan in the HAMP system that is in Official status. LIR-163 Submission Status (DD210) of (3) Official can not have an existing corresponding loan in the HAMP system that is already in Official status. LIR-164 Submission Status (DD210) of (5) Trial Cancel can not have an existing corresponding loan in the HAMP system that is in Official status. LIR-216 Submission Status (DD210) of (6) Official Correction requires a corresponding existing Official loan in the HAMP system. LIR-217 Submission Status (DD210) of (7) Official Cancel requires a corresponding existing Official loan in the HAMP system. LIR-218

				Rule Type - Previously implemented rule added to Data Dictionary		LIR-132 Hard Stop LIR-133 Hard Stop LIR-155 Hard Stop LIR-156 Hard Stop LIR-162 Hard Stop LIR-163 Hard Stop LIR-164 Hard Stop LIR-216 Hard Stop LIR-217 Hard Stop LIR-218 Hard Stop LIR-226 Hard Stop
				Rule Details - Rule removed from Data Point	LIR-237 An Official Cancel is not allowed on a transferred loan.	(removed)
				Rule Type - Rule removed from Data Point	LIR-237 Hard Stop	(removed)
2/29/2012	HAMP Data Dictionary	DD220	Trial Payment Posted Date	Rule Details - Rule removed from Data Point	LIR-169 Attribute must be in valid date format.	(removed)
				Rule Type - Rule removed from Data Point	LIR-169 LPS Hard Stop	(removed)

**1st Lien Data Dictionary Changes - Revisions Effective Starting 12/01/2011**

Publication Date		Ref ID	Name of Data Point	Field	Old Value	New Value
11/30/2011	HAMP Data Dictionary	DD27	Amount Capitalized	Description	Total amount capitalized at the time of modification, including accrued interest and other advances as applicable.	For First Lien Total amount capitalized at the time of modification, including accrued interest and other advances as applicable.  For PRA and 2MP Effective Immediately: Amount Capitalized must include delinquent interest, if not waived (delinquent and/or accrued interest payments due from the LPI date through the Official Modification Effective date), and escrow and/or advances paid to third parties. Then Subtract any amounts remaining in borrower suspense funds if applicable.

				Rule Details - Rule Update	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p>	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p>
11/30/2011	HAMP Data Dictionary	DD33	Borrower Contributions	Description	If the borrower is contributing any amounts, they must be reported here.	<p>First Lien If the borrower is contributing any amounts, they must be reported here.</p> <p>For PRA Effective Immediately: Borrower Contributions must include any amounts contributed by the Borrower or on behalf of the Borrower, which includes any amounts applied to the Pre-Mod UPB during Trial.</p>
11/30/2011	HAMP Data Dictionary	DD63	Delinquent Interest	Rule Details - Rule Update	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p>	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p>

11/30/2011	HAMP Data Dictionary	DD68	Escrow Payment Before Modification	Description	Report the monthly escrow payment amount calculated in the escrow analysis performed in conjunction with determining the borrowers eligibility for a trial period plan. The escrow analysis must be performed for all borrowers, including those that do not currently escrow for taxes and insurance. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagor, periodic payments of property taxes and <u>hazaRD-HAMP</u> insurance. Any allowable escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.	Report the monthly escrow payment amount calculated in the escrow analysis performed in conjunction with determining the borrowers eligibility for a trial period plan. The escrow analysis must be performed for all borrowers, including those that do not currently escrow for taxes and insurance. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagor, periodic payments of property taxes and hazard insurance. Any allowable escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.
11/30/2011	HAMP Data Dictionary	DD69	Escrow Shortage for Advances	Rule Details - Rule Update	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p>	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p>
11/30/2011	HAMP Data Dictionary	DD124	Other Advances	Rule Details - Rule Update	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p>	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p>



11/30/2011	HAMP Data Dictionary	DD592	Principal Reduction Alternative (PRA) Code	Rule Details - Rule Update	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p>	<p>LIR-367 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p> <p>LIR-368 Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness <b>As of 12/1/2011 - This rule is no longer applicable and is removed</b></p>
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**1st Lien Data Dictionary Changes - Revisions Effective Starting 9/26/2011**

Publication Date		Ref ID	Name of Data Point	Field	Old Value	New Value
2/29/2012	HAMP Data Dictionary	DD207	Step Principal and Interest Payment	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD19	1st Trial Payment Received Amount	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD63	Delinquent Interest	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD67	Escrow Payment After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD109	Monthly Debt Payments excluding PITIA	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.

11/30/2011	HAMP Data Dictionary	DD110	Monthly Gross Income	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD112	Monthly Housing Expense After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD113	Monthly Housing Expense Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD132	Principal and Interest Payment After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD133	Principal and Interest Payment at 31% DTI	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD134	Principal and Interest Payment at 38% DTI	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD135	Principal and Interest Payment Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD157	Property Valuation As is Value,	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
11/30/2011	HAMP Data Dictionary	DD225	Unpaid Principal Balance Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.

9/19/2011	HAMP Data Dictionary	DD83	Interest Rate After Modification	Rule Details - Rule Update	LIR-376 Interest Rate After Modification(DD83) must be less than or equal to Interest Rate Before Modification(DD85).	LIR-376 Interest Rate After Modification(DD83) must be less than or equal to Interest Rate Before Modification(DD85). <b>As of 9/26/2011 - This rule is no longer applicable and is removed.</b>
9/19/2011	HAMP Data Dictionary	DD85	Interest Rate Before Modification	Rule Details - Rule Update	LIR-376 Interest Rate After Modification(DD83) must be less than or equal to Interest Rate Before Modification(DD85).	LIR-376 Interest Rate After Modification(DD83) must be less than or equal to Interest Rate Before Modification(DD85). <b>As of 9/26/2011 - This rule is no longer applicable and is removed.</b>
11/30/2011	HAMP Data Dictionary	DD136	Principal Forbearance Amount	Rule Details - Rule Update	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists). <b>As of 9/26/2011 - This rule is no longer applicable and is removed</b>
9/19/2011	HAMP Data Dictionary	DD139	Principal Write-Down (Forgiveness)	Rule Details - Rule Update	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists). <b>As of 9/26/2011 - This rule is no longer applicable and is removed</b>
9/19/2011	HAMP Data Dictionary	DD225	Unpaid Principal Balance Before Modification	Rule Details - Rule Update	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists). <b>As of 9/26/2011 - This rule is no longer applicable and is removed</b>

9/19/2011	HAMP Data Dictionary	DD27	Amount Capitalized	Rule Details - Rule Update	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists). <b>As of 9/26/2011 - This rule is no longer applicable and is removed</b>
9/19/2011	HAMP Data Dictionary	DD222	Unpaid Principal Balance After Modification	Rule Details - Rule Update	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).	LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists). <b>As of 9/26/2011 - This rule is no longer applicable and is removed</b>
6/30/2011	HAMP Data Dictionary	DD100	Max Interest Rate After Modification	Rule Type - Update	LIR-144 Warning for Trial Loan Setup/Hard Stop for Official Loan Setup	LIR-144 Warning

**1st Lien Data Dictionary Changes - Revisions Effective Starting 7/25/2011**

Publication Date		Ref ID	Name of Data Point	Field	Old Value	New Value
9/19/2011	HAMP Data Dictionary	DD19	1st Trial Payment Received Amount	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD63	Delinquent Interest	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD67	Escrow Payment After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD109	Monthly Debt Payments excluding PITIA	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.

9/19/2011	HAMP Data Dictionary	DD110	Monthly Gross Income	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD112	Monthly Housing Expense After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD113	Monthly Housing Expense Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD132	Principal and Interest Payment After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD133	Principal and Interest Payment at 31% DTI	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD134	Principal and Interest Payment at 38% DTI	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD135	Principal and Interest Payment Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD157	Property Valuation As is Value	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
9/19/2011	HAMP Data Dictionary	DD207	Step Principal and Interest Payment	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.

9/19/2011	HAMP Data Dictionary	DD225	Unpaid Principal Balance Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.	LIR-139 Mandatory currency attribute must be greater than or equal to 0.
6/30/2011	HAMP Data Dictionary	DD19	1st Trial Payment Received Amount	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD63	Delinquent Interest	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD67	Escrow Payment After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD88	Last Paid Installment Date After Modification	Rule Details - Rule Removed	OMR-140 Last Paid Installment Date must be the 1st of a month.	(removed)
	HAMP Data Dictionary			Rule Type - Rule Removed	OMR-140 LPS Hard Stop	(removed)
6/30/2011	HAMP Data Dictionary	DD91	Length of Trial Period	Rule Type - Rule Update	LIR-235 Hard Stop	(removed)
6/30/2011	HAMP Data Dictionary	DD109	Monthly Debt Payments excluding PITIA	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD110	Monthly Gross Income	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD112	Monthly Housing Expense After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD113	Monthly Housing Expense Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.

6/30/2011	HAMP Data Dictionary	DD132	Principal and Interest Payment After Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD133	Principal and Interest Payment at 31% DTI	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD134	Principal and Interest Payment at 38% DTI	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD135	Principal and Interest Payment Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD157	Property Valuation As is Value	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD161	Property Zip Code	Data Type/Data Length	Text (9)	Numeric (5 or 9)
6/30/2011	HAMP Data Dictionary	DD207	Step Principal and Interest Payment	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.
6/30/2011	HAMP Data Dictionary	DD225	Unpaid Principal Balance Before Modification	Rule Details - Rule Update	LIR-139 Mandatory currency attribute must be greater than or equal to 0.	LIR-139 Mandatory currency attribute must be greater than or equal to 0. Note: For 1MP transactions this rule is not applicable for the attribute Principal and Interest Payment at 38% DTI (DD134) in LPS.

3/23/2011	HAMP Data Dictionary	DD43	Borrower Social Security Number	Rule Details - Rule Update	LIR-232 A trial loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)  Change for 12/23/2010: A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)	LIR-232 A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)
				Allowable Values	(For HAFA and 2MP) Min: 000000001 Max: 999999998	Data Range: Min: 000000001 Max: 999999998
3/23/2011	HAMP Data Dictionary	DD59	Co-Borrower Social Security Number	Rule Details - Rule Update	LIR-232 A trial loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)  Change for 12/23/2010: A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)	LIR-232 A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)
				Allowable Values	(For HAFA and 2MP) Min: 000000001 Max: 999999998	Data Range: Min: 000000001 Max: 999999998
3/23/2011	HAMP Data Dictionary	DD67	Escrow Payment After Modification	Rule Details - New Rule		LIR-207 If Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133). Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.
				Rule Type - New Rule		LIR-207 LPS Hard Stop
3/23/2011	HAMP Data Dictionary	DD68	Escrow Payment Before Modification	Rule Details - New Rule		LIR-207 If Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133). Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.



				Rule Type - New Rule		LIR-207 LPS Hard Stop
3/23/2011	HAMP Data Dictionary	DD83	Interest Rate After Modification	Allowable Values	Data Range: LIR; Min: 0 Max: 99.9999  ADE; Min: 1 Max: 99.9999	Data Range: For 1MP/FHA/RD-HAMP: Min: 0 Max: 99.9999  For SD 09-06: Min: 1 Max: 99.9999
3/23/2011	HAMP Data Dictionary	DD85	Interest Rate Before Modification	Description	The interest rate based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. Please report as rounded to nearest 8th (e.g. 4.125% should be entered as 4.125).	The interest rate based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. Please report as rounded to nearest 8th (e.g. 4.120% should be entered as 4.125). Report 4 decimal places. For example, 6.125% should be entered as 6.125.  For 07/25/2011: The interest rate based on the existing mortgage loan terms immediately prior to the Trial Period Plan Effective Date. Please report as rounded to nearest 8th (e.g. 4.120% should be rounded to 4.125% and entered as 4.1250). Report 4 decimal places.
				Allowable Values	Data Range: LIR; Min: 0 Max: 99.9999  ADE: Min: 1 Max: 99.9999	Data Range:  For 1MP: Min: 0 Max: 99.9999  For SD 09-06: Min: 1 Max: 99.9999
3/23/2011	HAMP Data Dictionary	DD91	Length of Trial Period	Rule Details - Rule Update	LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.  The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.  Change for 3/28/2011: If the Program Type/Campaign ID(DD10) = HMP7 then the First Trial Payment Due Date(DD17) - Last Paid Installment Date Before Modification(DD89) must be less than or equal to 1 month.", "LIR-197	(removed)

3/23/2011	HAMP Data Dictionary	DD110	Monthly Gross Income	Rule Details - New Rule		<p>LIR-207 Principal and Interest Payment Amount at 38% DTI must be greater than Principal and Interest Payment Amount at 31% DTI.</p> <p>For 07/25/2011: If Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133).</p> <p>Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.</p>
				Rule Type - New Rule		LIR-207 Hard Stop
3/23/2011	HAMP Data Dictionary	DD132	Principal and Interest Payment After Modification	Rule Details - Rule Update	<p>LIR-204 Principal and Interest Payment Amount Before Modification must be greater than Principal and Interest Payment Amount After Modification.</p> <p>LIR-206 Principal and Interest Payment Amount at 38% DTI must be greater than Principal and Interest Payment Amount After Modification.</p>	<p>LIR-204 Principal and Interest Payment Amount Before Modification must be greater than Principal and Interest Payment Amount After Modification.</p> <p>For 7/25/2011: The Principal and Interest Payment Before Modification (DD135) must be greater than or equal to the Principal and Interest Payment After Modification (DD132).</p> <p>(removed)</p>
				Rule Type - Rule Update	LIR-206 Hard Stop	(removed)
				Allowable Values	<p>Data Range: LIR; Min: 0 Max: 9999999999999999.99</p> <p>ADE; Min: 0.01 Max: 9999999999999999.99</p>	<p>Data Range: For 1MP: Min: 0 Max: 9999999999999999.99</p> <p>For SD09-06: Min: 0.01 Max: 9999999999999999.99</p>

3/23/2011	HAMP Data Dictionary	DD133	Principal and Interest Payment at 31% DTI	Rule Details - Rule Update	LIR-205 Principal and Interest Payment Amount Before Modification must be greater than Principal and Interest Payment Amount at 31% DTI.  LIR-207 Principal and Interest Payment Amount at 38% DTI must be greater than Principal and Interest Payment Amount at 31% DTI.	(removed)  LIR-207 Principal and Interest Payment Amount at 38% DTI must be greater than Principal and Interest Payment Amount at 31% DTI.  For 7/25/2011: If Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133). Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.
				Rule Type - Rule Update	LIR-205 Hard Stop	(removed)
3/23/2011	HAMP Data Dictionary	DD134	Principal and Interest Payment at 38% DTI	Rule Details - Rule Update	LIR-206 Principal and Interest Payment Amount at 38% DTI must be greater than Principal and Interest Payment Amount After Modification.  LIR-207 Principal and Interest Payment Amount at 38% DTI must be greater than Principal and Interest Payment Amount at 31% DTI.	(removed)  LIR-207 Principal and Interest Payment Amount at 38% DTI must be greater than Principal and Interest Payment Amount at 31% DTI.  Build 11: If Escrow Payment Before Modification (DD68) - Escrow Payment After Modification (DD67) is less than 7% of Monthly Gross Income (DD110), then the Principal and Interest Payment at 38% DTI (DD134) must be greater than the Principal and Interest Payment at 31% DTI (DD133). Note: If an attribute is Conditional/Optional and is not provided, for calculations, default it to '0'.
				Rule Type - Rule Update	LIR-206 Hard Stop	(removed)
3/23/2011	HAMP Data Dictionary	DD135	Principal and Interest Payment Before Modification	Allowable Values	Data Range: LIR; Min: 0 Max: 9999999999999999.99  ADE; Min: 0.01 Max: 9999999999999999.99	Data Range:  For 1MP: Min: 0 Max: 9999999999999999.99  For SD09-06: Min: 0.01 Max: 9999999999999999.99

				Rule Details - Rule Update	<p>LIR-204 Principal and Interest Payment Amount Before Modification must be greater than Principal and Interest Payment Amount After Modification.</p> <p>LIR-205 Principal and Interest Payment Amount Before Modification must be greater than Principal and Interest Payment Amount at 31% DTI.</p>	<p>LIR-204 Principal and Interest Payment Amount Before Modification must be greater than Principal and Interest Payment Amount After Modification. For 07/25/2011: The Principal and Interest Payment Before Modification (DD135) must be greater than or equal to the Principal and Interest Payment After Modification (DD132).</p> <p>(removed)</p>
				Rule Type - Rule Update	LIR-205 Hard Stop	(removed)
3/23/2011	HAMP Data Dictionary	DD10	Program Type/Campaign ID	Allowable Values	<p>Enumeration (for 1st Lien): HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current HMP9 - FHA</p> <p>Enumeration (for 2MP): HMP8 - Second Lien Official Modifications and Not Approved / Not Accepted HMP10 - Second Lien Full Extinguishments HMP11 - Second Lien Partial Extinguishments</p> <p>Enumeration (for HAFA): HMP3 - Deed-in-lieu HMP5 - Short Sale</p>	<p>Enumeration (for 1st Lien): HMP1 - HMP Default HMP2 - HMP Imminent Default HMP7 - Current HMP9 - FHA HMP12 - Rural Development - HAMP</p> <p>Enumeration (for 2MP): HMP8 - Second Lien Official Modifications and Not Approved / Not Accepted HMP10 - Second Lien Full Extinguishments HMP11 - Second Lien Partial Extinguishments</p> <p>Enumeration (for HAFA): HMP3 - Deed-in-lieu HMP5 - Short Sale</p>
3/23/2011	HAMP Data Dictionary	DD208	Step Payment Effective Date	Allowable Values	<p>Data Range: Min: 2009-03-04 Max: 2029-01-15</p> <p>For 2MP: Data Range: Min: 2009-04-01 Max: 2029-01-01</p>	<p>Data Range: For 1MP: Min: 2009-03-04 Max: 2029-01-15</p> <p>For 2MP: Min: 2009-04-01 Max: 2029-01-01</p>
3/23/2011	HAMP Data Dictionary	DD210	Submission Status	Rule Details - Rule Update	<p>LIR-232 A trial loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.) Change for 11/22/2010: A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)</p>	<p>LIR-232 A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)</p>

3/23/2011	HAMP Data Dictionary	DD222	Unpaid Principal Balance After Modification	Allowable Values	Data Range: LIR, ADE; Min: 0.01 Max: 9999999999999999.99	Data Range: For 1MP and SD09-06: Min: 0.01 Max: 9999999999999999.99
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**1st Lien Data Dictionary Changes - Revisions Effective Starting 3/28/2011**

Publication Date		Ref ID	Name of Data Point	Field	Old Value	New Value
6/30/2011		DD9	Investor Code	Rule Details - New Rule	LIR-384 If Investor Code (DD9) is (2) Freddie Mac, the Principal Forbearance Amount (DD136), if it exists, cannot exceed the greater of: 1) An amount equal to 30% of the Unpaid Principal Balance After Modification(DD222). OR 2) An amount that would create an after modification mark to market LTV ratio equal to 100%, calculated as the Property Valuation As is Value (DD157) minus the Unpaid Principal Balance After Modification(DD222).	(Removed)
1/27/2011		DD9	Investor Code	Rule Type - New Rule	LIR-384 LPS Hard Stop	(Removed)
1/27/2011		DD136	Principal Forbearance Amount	Rule Details - removed rule	LIR-384 If Investor Code (DD9) is (2) Freddie Mac, the Principal Forbearance Amount (DD136), if it exists, cannot exceed the greater of: 1) An amount equal to 30% of the Unpaid Principal Balance After Modification (DD222). OR 2) An amount that would create an after modification mark to market LTV ratio equal to 100%, calculated as the Property Valuation As is Value (DD157) minus the Unpaid Principal Balance After Modification (DD222).	(removed)
				Rule Type - removed rule	LIR-384 LPS Hard Stop	(removed)
1/27/2011		DD157	Property Valuation As is Value	Rule Details - Removed rule	LIR-384 If Investor Code (DD9) is (2) Freddie Mac, the Principal Forbearance Amount (DD136), if it exists, cannot exceed the greater of: 1) An amount equal to 30% of the Unpaid Principal Balance After Modification (DD222). OR 2) An amount that would create an after modification mark to market LTV ratio equal to 100%, calculated as the Property Valuation As is Value (DD157) minus the Unpaid Principal Balance After Modification (DD222).	(removed)
				Rule Type - Removed Rule	LIR-384 LPS Hard Stop	(removed)

1/27/2011		DD222	Unpaid Principal Balance After Modification	Rule Details - Removed Rule	LIR-384 If Investor Code (DD9) is (2) Freddie Mac, the Principal Forbearance Amount (DD136), if it exists, cannot exceed the greater of: 1) An amount equal to 30% of the Unpaid Principal Balance After Modification (DD222). OR 2) An amount that would create an after modification mark to market LTV ratio equal to 100%, calculated as the Property Valuation As is Value (DD157) minus the Unpaid Principal Balance After Modification (DD222).	(removed)
				Rule Type - Removed Rule	LIR-384 LPS Hard Stop	(removed)
1/27/2011		DD17	1st Trial Payment Due Date	Rule Details - Rule Update	LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.  The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.  PMT-100 Trial Payment Due Date is mandatory and must be filled.  PMT-120 Loan First Trial Payment Due Date must be greater than or equal to 3/4/2009.  PMT-121 Loan First Trial Payment Due Date must be less than or equal to 12/31/2013.	LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.  The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.  Change for 3/28/2011: If the Program Type/Campaign ID(DD10) = HMP7 then the First Trial Payment Due Date(DD17) - Last Paid Installment Date Before Modification(DD89) must be less than or equal to 1 month.  PMT-100 First Trial Payment Due Date is mandatory and must be filled.  PMT-120 First Trial Payment Due Date must be greater than or equal to 3/4/2009.  PMT-121 First Trial Payment Due Date must be less than or equal to 12/31/2013.
				Rule Type - Rule Update	LIR-198 Hard Stop	LIR-198 LPS Hard Stop
1/27/2011		DD18	1st Trial Payment Posted Date	Rule Details - New Rule		LIR-378 Trial: 1st Trial Payment Posted Date (DD18) must be less than Modification Effective Date (DD105).  LIR-379 Official: 1st Trial Payment Posted Date (DD18), if provided, must be less than Modification Effective Date (DD105).

				Rule Type - New Rule		LIR-378 LPS Hard Stop  LIR-379 LPS Hard Stop
1/27/2011		DD21	Action Code Date	Rule Details - New Rule		OMR-162 Action Code Date (DD21), if it exists, - Last Paid Installment Date (DD525) must be less than or equal to 3 months. Calculate using the format mm-yyyy for both dates.
				Rule Type - New Rule		OMR-162 LPS Hard Stop
1/27/2011		DD27	Amount Capitalized	Rule Details - New Rule		LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).
				Rule Type - New Rule		LIR-383 LPS Hard Stop
1/27/2011		DD31	Back Ratio After Modification	Rule Details - New Rule		LIR-382 For all Trial and Permanent Modifications, the Back Ratio Before Modification (DD32) must be greater than or equal to the Back Ratio After Modification (DD31), if it exists.
				Rule Type - New Rule		LIR-382 LPS Hard Stop
1/27/2011		DD32	Back Ratio Before Modification	Rule Details - New Rule		LIR-382 For all Trial and Permanent Modifications, the Back Ratio Before Modification (DD32) must be greater than or equal to the Back Ratio After Modification (DD31), if it exists.
				Rule Type - New Rule		LIR-382 LPS Hard Stop

1/27/2011		DD67	Escrow Payment After Modification	Description	<p>For First Lien: Report the escrow amount expected in the first payment after loan modification. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagee, periodic payments of property taxes and hazard insurance. Any escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.</p> <p>For FHA: Private Mortgage Insurance Payments must be included.</p>	<p>For 1st Lien: Report the monthly escrow payment amount calculated in the escrow analysis performed in conjunction with determining the borrowers eligibility for a trial period plan. The escrow analysis must be performed for all borrowers, including those that do not currently escrow for taxes and insurance. This is the amount of money that may be collected by the servicer as part of the regular monthly mortgage payment to cover, on behalf of the mortgagor, periodic payments of property taxes and hazard insurance. Any allowable escrow shortage payment amounts must be included. Private Mortgage Insurance payments must be excluded.</p> <p>For FHA: Private Mortgage Insurance Payments must be included.</p>
1/27/2011		DD77	Front Ratio Before Modification	Allowable Values	<p>(For 1MP): Data Range: Min: 32 Max: 9999</p> <p>(For HAFA): Data Range: Min: 31.01 Max: 9999.99</p>	Data Range: Min: 31.01 Max: 9999.99
1/27/2011		DD5	GSE Loan Number	Rule Details - New Rule		<p>LIR-374 The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (2) Freddie Mac should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (2) Freddie Mac unless it is matched to the same loan as the submission.</p> <p>LIR-375 The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (1) Fannie Mae should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (1) Fannie Mae unless it is matched to the same loan as the submission.</p>
				Rule Type - New Rule		<p>LIR-374 Hard Stop</p> <p>LIR-375 Hard Stop</p>
1/27/2011		DD83	Interest Rate After Modification	Rule Details - New Rule		<p>LIR-376 Interest Rate After Modification(DD83) must be less than or equal to Interest Rate Before Modification(DD85).</p>



				Rule Type - New Rule		LIR-376 LPS Hard Stop
1/27/2011		DD85	Interest Rate Before Modification	Rule Details - New Rule		LIR-376 Interest Rate After Modification(DD83) must be less than or equal to Interest Rate Before Modification(DD85).
				Rule Type - New Rule		LIR-376 LPS Hard Stop
1/27/2011		DD9	Investor Code	Rule Details - New Rule		LIR-374 The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (2) Freddie Mac should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (2) Freddie Mac unless it is matched to the same loan as the submission.  LIR-375 The GSE Loan Number (DD5) on a 1MP submission (trial, official loan setup, or official correction) with an Investor Code (DD9) of (1) Fannie Mae should not be found when compared to the most recent 1MP loan record that is not Trial Cancelled or Trial DQed within the same Investor Code (DD9) of (1) Fannie Mae unless it is matched to the same loan as the submission.  LIR-380 If Investor Code (DD9) is (1) Fannie Mae and the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.
				Rule Type - New Rule		LIR-374 Hard Stop  LIR-375 Hard Stop  LIR-380 LPS Hard Stop
1/27/2011		DD525	Last Paid Installment Date	Rule Details - New Rule		OMR-162 Action Code Date (DD21), if it exists, - Last Paid Installment Date (DD525) must be less than or equal to 3 months. Calculate using the format mm-yyyy for both dates.

				Rule Type - New Rule		OMR-162 LPS Hard-Stop
1/27/2011		DD89	Last Paid Installment Date Before Modification	Rule Details - Rule Update	LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.  The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.	LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.  The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.  Change for 3/28/2011: If the Program Type/Campaign ID(DD10) = HMP7 then the First Trial Payment Due Date(DD17) - Last Paid Installment Date Before Modification(DD89) must be less than or equal to 1 month.
1/27/2011		DD91	Length of Trial Period	Rule Details - Rule Update	LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.  The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.	LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.  The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.  Change for 3/28/2011: If the Program Type/Campaign ID(DD10) = HMP7 then the First Trial Payment Due Date(DD17) - Last Paid Installment Date Before Modification(DD89) must be less than or equal to 1 month.
				Rule Type - Rule Update	LIR-198 Hard Stop	LIR-198 LPS Hard Stop
1/27/2011		DD100	Max Interest Rate After Modification	Rule Details - New Rule		LIR-377 Max Interest Rate After Modification(DD100) must be less than 20%.
				Rule Type - New Rule		LIR-377 LPS Hard Stop
1/27/2011		DD105	Modification Effective Date	Rule Details - New Rule		LIR-378 BR(Trial): 1st Trial Payment Posted Date (DD18) must be less than Modification Effective Date (DD105).  LIR-379 BR(Official): 1st Trial Payment Posted Date (DD18), if provided, must be less than Modification Effective Date (DD105).
				Rule Type - Rule Update	LIR-198 Hard Stop	LIR-198 LPS Hard Stop

				Rule Type - New Rule	LIR-378 LPS Hard Stop  LIR-379 LPS Hard Stop
1/27/2011		DD136	Principal Forbearance Amount	Rule Details - New Rule	LIR-380 If Investor Code (DD9) is (1) Fannie Mae and the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.  LIR-381 For all Non-GSE loans, if the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136), and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.  LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).
				Rule Type - New Rule	LIR-380 LPS Hard Stop LIR-381 LPS Hard Stop LIR-383 LPS Hard Stop

1/27/2011		DD592	Principal Reduction Alternative (PRA) Code	Rule Details - New Rule		<p>LIR-352  'Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod' (DD570) cannot be \$0 if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness, 3 - PRA waterfall - non-incented forgiveness)</p> <p>LIR-367  Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be less than or equal to Amount Capitalized (DD27) if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p> <p>LIR-368  Delinquent Interest (DD63) + Escrow Shortage for Advances (DD69) + Other Advances (DD124) must be greater than zero if Amount Capitalized (DD27) is greater than zero and if 'Principal Reduction Alternative (PRA) Code' (DD592) = 2 - PRA waterfall - incented forgiveness</p> <p>LIR-383  If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).</p>
				Rule Type - New Rule		<p>LIR-352  LPS  Hard Stop</p> <p>LIR-367  LPS  Hard Stop</p> <p>LIR-368  LPS  Hard Stop</p> <p>LIR-383  LPS  Hard Stop</p>

1/27/2011		DD139	Principal Write-down (Forgiveness)	Rule Details - New Rule	<p>LIR-380 If Investor Code (DD9) is (1) Fannie Mae and the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.</p> <p>LIR-381 For all Non-GSE loans, if the Principal Forbearance Amount (DD136) exists and is greater than 0, the difference between the Principal Forbearance Amount (DD136) and the Principal Write-down (Forgiveness) (DD139), if it exists, must not be equal to 0.</p> <p>LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness or (3) PRA waterfall - non-incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27,) if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).</p>
				Rule Type - New Rule	<p>LIR-380 LPS Hard Stop</p> <p>LIR-381 LPS Hard Stop</p> <p>LIR-383 LPS Hard Stop</p>
1/27/2011		DD10	Program Type/Campaign ID	Rule Details - New Rule	<p>LIR-235 If the Program Type/Campaign ID = HMP7 then the First Trial Payment Due Date - Last Paid Installment Date Before Modification must be less than or equal to 2 months.</p> <p>The First Trial Payment Due Date always comes from official if provided and latest trial if not provided on official.</p> <p>Change for 3/28/2011: If the Program Type/Campaign ID(DD10) = HMP7 then the First Trial Payment Due Date(DD17) - Last Paid Installment Date Before Modification(DD89) must be less than or equal to 1 month.</p>
				Rule Type - New Rule	LIR-235 Hard Stop

1/27/2011		DD206	Step Note Rate	Rule Details - Rule Update	LIR-142 The Step Note Rate of the current step schedule must be less than or equal to the Step - Note Rate of the next subsequent schedule.	LIR-142 The Step Note Rate of the current step schedule must be less than the Step - Note Rate of the next subsequent schedule.
1/27/2011		DD208	Step Payment Effective Date	Rule Details - New Rule		OMR-112 A step attribute is populated but at least one of the remaining step attributes is not provided or is of an invalid format.
				Rule Type - New Rule		OMR-112 LPS Hard Stop
1/27/2011		DD207	Step Principal and Interest Payment	Rule Details - Rule Update	LIR-143 The Step Principal and Interest Payment of the current Step schedule must be less than or equal to the Step Principal and Interest Payment of the next subsequent schedule.	LIR-143 The Step Principal and Interest Payment of the current Step schedule must be less than the Step Principal and Interest Payment of the next subsequent schedule.
1/27/2011		DD222	Unpaid Principal Balance After Modification	Rule Details - New Rule		LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness, Unpaid Principal Balance After Modification DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27)) - (Principal Write-Down (Forgiveness) (DD139) + Principal Forbearance (DD136)).
				Rule Type - New Rule		LIR-383 LPS Hard Stop
1/27/2011		DD225	Unpaid Principal Balance Before Modification	Rule Details - New Rule		LIR-383 If Principal Reduction Alternative Code (DD592) is (2) PRA waterfall - incented forgiveness, Unpaid Principal Balance After Modification (DD222) must equal (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27), if it exists) - (Principal Write-Down (Forgiveness) (DD139), if it exists + Principal Forbearance Amount (DD136), if it exists).
				Rule Type - New Rule		LIR-383 LPS Hard Stop

**1st Lien Data Dictionary Changes - Revisions Effective Starting 12/23/2010**

Publication Date	Ref ID	Name of Data Point	Field	Old Value	New Value
11/9/2010	DD137	Principal Payment	Rule Details - new edit		OMR-117 The reported Principal amount must match the HAMP internally calculated Principal and the difference between the reported and the calculated values must be within the allowable tolerance.

				Rule Type - new edit		OMR-117 Warning
11/9/2010		DD591	Principal Reduction Alternative Amount	All - new Data Point		
11/9/2010		DD592	Principal Reduction Alternative (PRA) Code	All - new Data Point		
11/9/2010		DD570	Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod	All - new Data Point		
11/9/2010		DD571	Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod	All - new Data Point		
11/9/2010		DD139	Principal Write-down (Forgiveness)	Description	Amount of principal written-down or forgiven.	Amount of principal written-down or forgiven inclusive of investor forgiveness (PRA, HHF matching, etc.) and other principal forgiveness assistance (e.g. HHF)
				Loan Set-Up /Trial	C	O
				Loan Set-Up / Official Modification	C	O
				Rule Details - new edit		LIR-358 The Principal Write-down (Forgiveness) (DD139) must be greater than or equal to the Principal Reduction Alternative Amount (DD591) if the Principal Reduction Alternative (PRA) Code (DD592) is '2' or '3'.  LIR-365 If Restriction for Alternative Waterfall Type Code (DD597) is Investor Does Not Allow (1), then the Principal Write-down (Forgiveness) (DD139) must not be populated.
				Rule Type - new edit		LIR-358 LPS Hard Stop  LIR-365 LPS Hard Stop
11/9/2010		DD158	Property Valuation Date	Rule Details - new edit		LIR-330 Property Valuation Date (DD158) should not be less than 02/01/2009  LIR-331 Property Valuation Date (DD158) should not be greater than Modification Effective Date (DD105) for Trial and Official modification loans.
					Rule Type - new edit	
11/9/2010		DD597	Restriction for Alternative Waterfall Type Code	All - new Data Point		

11/9/2010		DD210	Submission Status	Rule Details	LIR-232 A trial loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)	LIR-232 A Trial or Official loan is not allowed if the borrower or co-borrower social security number matches any social security numbers associated to loans that failed the trial period. (Government Monitoring/NPV Data Only Transaction where the Trial Fallout Reason Code that disqualifies the loan is populated.)
11/9/2010		DD678	Supplementary Assistance Code	All - new Data Point		
11/9/2010		DD595	Unemployment Monthly Forbearance Amount	All - new Data Point		
11/9/2010		DD594	Unemployment Plan Forbearance Duration	All - new Data Point		
11/9/2010		DD596	Unemployment Plan Forbearance Initiation Month	All - new Data Point		
11/9/2010		DD222	Unpaid Principal Balance After Modification	Rule Details - new edit		Soft Edit Unpaid Principal Balance After Modification (DD222) = (Unpaid Principal Balance Before Modification (DD225) + Amount Capitalized (DD27) - ((Principal Write-down (Forgiveness) (DD139) - Principal Reduction Alternative Amount (DD591)) + Principal Forbearance (DD136))
11/9/2010		DD225	Unpaid Principal Balance Before Modification	Rule Details - new edit		LIR-348 Principal Reduction Alternative Amount (DD591) must be less than the Unpaid Principal Balance Before Modification'(DD225), if provided
				Rule Type - new edit		LIR-348 LPS Hard Stop