

REVISION DATE: 05/17/2011

FORMER AND CURRENT CUSTOMERS

[BRANCH NAME]
[BRANCH ADDRESS]
[BRANCH CITY]
[BRANCH STATE]
[BRANCH ZIP]
[BRANCH TELEPHONE]
[BRANCH FAX]
[CURRENT DATE]
[CURRENT DATE PLUS 1]
[CURRENT DATE PLUS 2]
[CURRENT DATE PLUS 3]
[CURRENT DATE PLUS 4]
[CURRENT DATE PLUS 5]
[CURRENT DATE PLUS 6]
[CURRENT DATE PLUS 7]
[CURRENT DATE PLUS 8]
[CURRENT DATE PLUS 9]
[CURRENT DATE PLUS 10]
[CURRENT DATE PLUS 14]
[CURRENT DATE PLUS 15]
[CURRENT DATE PLUS 20]
[CURRENT DATE PLUS 21]
[CURRENT DATE PLUS 30]
[CURRENT DATE PLUS 60]
[CURRENT DATE PLUS 90]
[CUSTOMER NAME - LAST, FIRST MIDDLE]
[CUSTOMER NAME - FIRST MIDDLE LAST]
[CUSTOMER FIRST NAME]
[CUSTOMER MIDDLE NAME]
[CUSTOMER LAST NAME]
[CUSTOMER ADDRESS]
[CUSTOMER CITY]
[CUSTOMER STATE]
[CUSTOMER ZIP]
[LOAN NUMBER]
[DATE MADE]
[DUE DATE]
[TOTAL NOTE]
[PAYMENT AMOUNT]
[SALUTATION]
[BIRTHDAY]
[HIGH CREDIT]

[HIGH CREDIT TEXT]

CURRENT CUSTOMERS

[PAYOFF AMOUNT]

[PROMISE AMOUNT]

[PROMISE DATE]

[RENEWAL AMOUNT]

[RENEWAL TEXT]

[DAYS DELINQUENT]

[GOOD TILL DATE]

[LOAN BALANCE]

[UP TO DATE AMOUNT]

[AVAILABLE CREDIT] Note – This is the customer's high credit minus the account payoff

[COLLATERAL] – List of property securing the current loan.

[LAST RIGHT TO CURE] – Date of last right to cure letter.

FORMER CUSTOMERS

[LAST LOAN AMOUNT] – Amount financed of last loan minus insurance/ancillary charges of last loan.

[LAST AMOUNT FINANCED] – Amount financed of last loan.