

Field # in Submission	Small Business DF Wiz Column Name	Small Business DF Regulation / Wiz Field Name	Small Business DF Regulation Column Name	Required for Submission	Wiz Grouping Information	Wiz Datatype	Wiz Datatype Length	Field Type	Field Requirements	Acceptable Values Codes/Examples	Acceptable Values with Codes/Description
1	UID	Unique identifier	uid	Yes	Loan identifier information	VarChar	45	Text	Required for all application records	FI LEI (published by ISO) + up to 25 characters (uppercase letters, #, or combination) generated by FI	LEI (published by ISO) + 25 characters (uppercase letters, #, or combination) generated Example: 1212121212121212121212123456789A BCDEFGHIJKLMNOP
2	ApplDate	Application date	app_date	Yes	Loan information	Date	10	Date	Required for all application records	Wiz requires the date formats to be in mm/dd/yyyy format. Upon the creation of the submission file Wiz will convert the dates to the required yyyymmdd format.	Wiz requires the date formats to be in mm/dd/yyyy format or NA. Upon the creation of the submission file Wiz will convert the dates to the required yyyymmdd format.
3	app_method	Application method	app_method	Yes	Loan information	Char	1	Single response	Required for all application records	Values are 1,2,3,4:	Values are 1,2,3,4: 1 - In-person 2 - Telephone 3 - Online 4 - Mail
4	app_recipient	Application Recipient	app_recipient	Yes	Loan information	Char	1	Single response	Required for all application records	Values are 1,2:	Values are 1,2: 1 - Submitted directly to financial institution or affiliate 2 - Submitted indirectly via a third party
5	ct_credit_product	Credit product	ct_credit_product	Yes	Other information	Char	3	Single response	Required for all application records	Must equal 1, 2, 3, 4, 5, 6, 7, 8, 977, or 988	Must equal 1, 2, 3, 4, 5, 6, 7, 8, 977, or 988: 1 - Term loan - unsecured 2 - Term loan - secured 3 - Line of credit - unsecured 4 - Line of credit - secured 5 - Credit card account, not private-label 6 - Private-label credit card account 7 - Merchant cash advance 8 - Other sales-based financing transaction 977 - Other 988 - Not provided
6	ct_credit_product_ff	Other credit product description	ct_credit_product_ff	Yes	Other information	VarChar	300	(width up to 300 characters)	Conditionally required if 'credit product' is code 977. Leave blank if code 977 is not entered.	Free-form	Must not exceed 300 characters in length
7	ct_guarantee	Type of guarantee	ct_guarantee	Yes	Other information	VarChar	255	Multiple response	Required for all application records	Each value (separated by semicolons) must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 977, or 999 Must contain at least one and at most five values, separated by semicolons When code 999 is reported, should not contain any other values Should not contain duplicated values	Each value (separated by semicolons) must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 977, or 999: 1 - Personal guarantee - owner(s) 2 - Personal guarantee - non-owner(s) 3 - SBA guarantee - 7(a) program 4 - SBA guarantee - 504 program 5 - SBA guarantee - other 6 - USDA guarantee 7 - FHA insurance 8 - Bureau of Indian Affairs guarantee 9 - Other Federal guarantee 10 - State government guarantee 11 - Local government guarantee 977 - Other 999 - No guarantee

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8	ct_guarantee_ff	Other guarantee description	ct_guarantee_ff	Yes	Other information	VarChar	300	(width up to 300 charac	Conditionally required if 'type of guarantee' contains code 977. Leave blank if code 977 is not entered. Specify in text the other guarantee if code 977 is entered. If there is more than one other guarantee, separate each with a semicolon.	Free-form	Must not exceed 300 characters in length
9	ct_loan_term_flag	Loan term	ct_loan_term_flg	Yes	Other information	Char	3	Single response	Required for all application records	Must equal 900, 988, or 999	Must equal 900, 988, or 999: 900 - Applicable and reported 988 - Applicable but not provided 999 - Not applicable
10	ct_loan_term	Loan term (months)	ct_loan_term	Yes	Other information	Int	10	Numeric	Conditionally required if 'credit type: loan term: N/ANP flag' is code 900. Leave blank if code 900 is not entered. Enter, in numerical form, the number of months in the loan term for products that have a loan term. If the product has a loan term of less than 1 month, enter 1.	For a loan term of 36 months, enter 36 For a loan term of less than 1 month, enter 1	When present, must be a whole number When present, must be greater than or equal to 1 When present, should be less than 1200 (100 years)
11	credit_purpose	Credit purpose	credit_purpose	Yes	Other information	VarChar	255	Multiple response	Required for all application records	Each value (separated by semicolons) must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 977, 988, or 999 Must contain at least one and at most three values, separated by semicolons When code 988 or 999 is reported, should not contain any other values Should not contain duplicated values	Each value (separated by semicolons) must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 977, 988, or 999: 1 - Purchase, construction/improvement, or refinancing of non-owner-occupied real property 2 - Purchase, construction/improvement, or refinancing of owner-occupied real property 3 - Purchase, refinancing, or rehabilitation/repair of motor vehicle(s) 4 - Purchase, refinancing, or rehabilitation/repair of equipment 5 - Working capital (includes inventory or floor planning) 6 - Business start-up 7 - Business expansion 8 - Business acquisition 9 - Refinancing existing debt (other than refinancings listed above) 10 - Line increase 11 - Overdraft

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12	credit_purpose_ff	Other credit purpose description	credit_purpose_ff	Yes	Other information	VarChar	300	(width up to 300 charac	Conditionally required if 'credit purpose' contains code 977. Leave blank if code 977 is not entered. Specify in text the other credit purpose if code 977 is entered. Do not enter more than one other credit purpose.	Free-form	Must not exceed 300 characters in length
13	amount_applied_for_flag	Amount applied for flag	amount_applie d_for_flag	Yes	Loan information	Char	3	Single response	Required for all application records	Must equal 900, 988 or 999	Must equal 900, 988 or 999: 900 - Applicable and reported 988 - Applicable but not provided 999 - Not applicable
14	amount_applied_for	Amount applied for	amount_applie d_for	Yes	Loan information	Decimal	9	Numeric	Conditionally required if 'amount applied for: NA/NP flag' is code 900. Leave blank if code 900 is not entered.	The dollar amount for initial amount of credit/credit limit requested by applicant at the application stage If application is in response to a firm offer that specifies an amount or limit, the dollar amount of the firm offer, unless the applicant requested a different amount If application is in response to a firm offer that does not specify an amount or limit and the applicant did not request a specific amount, the dollar amount underwritten If application is in response to a firm offer that specifies an amount or limit as a range and the applicant did not request a specific amount, the dollar amount underwritten If applicant did not request a particular amount but the financial institution underwrites for a specific amount, the dollar	For \$12,345, enter 12345 When present, must be a numeric value When present, must be greater than 0
15	amount_approved	Amount approved	amount_appro ved	Yes	Loan information	Decimal	9	Numeric	Conditionally required if 'action taken' is code 1 or 2. Report not applicable by leaving blank if codes 1 or 2 are not entered.	For a closed-end origination, the amount of the originated loan For a closed-end application, the highest amount approved if the application was approved but not accepted For an open-end origination, the amount of the credit limit established For an open-end application, the highest amount approved if the application was approved but not accepted For additional credit amounts that were approved for or originated on an existing account, report the additional credit amount approved or originated, and not any previous amount extended Leave blank if amount approved or originated is not applicable because an application is	For \$101.23, enter 101.23 When present, must be a numeric value When present, must be greater than 0

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16	Action	Action taken	action_taken	Yes	Loan information	Char	1	Single response	Required for all application records	Must equal 1, 2, 3, 4, or 5	Must equal 1, 2, 3, 4, or 5 1 - Originated 2 - Approved but not accepted 3 - Denied 4 - Withdrawn by applicant 5 - Incomplete
17	ActionDate	Action taken date	action_taken_date	Yes	Loan information	Date	10	Date	Required for all application records	Wiz requires the date formats to be in mm/dd/yyyy format. Upon the creation of the submission file Wiz will convert the dates to the required yyyyymmdd format.	Wiz requires the date formats to be in mm/dd/yyyy format or NA. Upon the creation of the submission file Wiz will convert the dates to the required yyyyymmdd format.
18	denial_reasons	Denial reason(s)	denial_reasons	Yes	Loan information	VarChar	255	Multiple response	Required for all application records	For a denied application, indicate the principal reason(s) for denial by entering up to four of the specified codes. If there is more than one principal reason for denial, enter each, in any order, separated by a semicolon. A maximum of four denial reason(s) specified in the free-form text field, may be entered. Each value (separated by semicolons) must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 977, or 999 Must contain at least one and at most four values, separated by semicolons When code 999 is reported, should not contain any other values Should not contain duplicated values	Each value (separated by semicolons) must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 977, or 999 1 - Credit characteristics of the business 2 - Credit characteristics of the principal owner(s) or guarantor(s) 3 - Use of credit proceeds 4 - Cashflow 5 - Collateral 6 - Time in business 7 - Government loan program criteria 8 - Aggregate exposure 9 - Unverifiable information 977 - Other 999 - Not Applicable
19	denial_reasons_ff	Other denial reason description	denial_reasons_ff	Yes	Loan information	VarChar	300	(width up to 300 characters)	Conditionally required if 'denial reason(s)' contains code 977. Leave blank if code 977 is not entered.	Free-form Specify in text the other denial reason(s) if code 977 is entered. If there is more than one other denial reason, separate each with a semicolon.	Must not exceed 300 characters in length
20	pricing_interest_rate_type	Interest rate type	pricing_interest_rate_type	Yes	Pricing information	Char	3	Single response	Required for all application records	Must equal 1, 2, 3, 4, 5, 6, or 999	Must equal 1, 2, 3, 4, 5, 6, or 999 1 - The transaction has an adjustable interest rate and does not have an initial rate period 2 - The transaction has a fixed interest rate and does not have an initial rate period 3 - The transaction has an initial rate period greater than 12 months, during which the interest rate is adjustable 4 - The transaction has an initial rate period greater than 12 months, during which the interest rate is fixed 5 - The transaction has an initial rate period less than or equal to 12 months, after which the interest rate is adjustable 6 - The transaction has an initial rate period less than or equal to 12 months, after which the interest rate is fixed 999 - Not applicable

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21	pricing_init_rate_period	Initial rate period	pricing_init_rate_period	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'interest rate type' is code 3, 4, 5, or 6. Leave blank if codes 3, 4, 5, or 6 are not entered.	For originated credit and credit that is approved but not accepted, if the transaction has an initial rate period, enter, as a whole number, the length of the initial rate period expressed in months.	When present, must be a whole number When present, must be greater than 0
22	pricing_fixed_rate	Fixed interest rate	pricing_fixed_rate	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'interest rate type' is code 2, 4, or 6. Leave blank if codes 2, 4, or 6 are not entered.	For originated credit and credit that is approved but not accepted, that has a covered fixed rate component, enter the interest rate, as a percentage, to at least three (3) decimal places. Numbers calculated to beyond three (3) decimal places may either be reported beyond three (3) decimal places or rounded or truncated to three (3) decimal places. Decimal place trailing zeros may be either included or omitted.	If 4.125%, enter 4.125 If 4.500%, enter 4.5, 4.50, or 4.500 When present, must be a numeric value When present, should generally be greater than 0.1
23	pricing_adj_margin	Adjustable rate margin	pricing_adj_margin	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'interest rate type' is code 1, 3, or 5. Leave blank if codes 1, 3, or 5 are not entered.	For originated credit and credit that is approved but not accepted, that has a covered adjustable rate component, enter the margin rate, as a percentage, to at least three (3) decimal places. Numbers calculated to beyond three (3) decimal places may either be reported beyond three (3) decimal places or rounded or truncated to three (3) decimal places. Decimal place trailing zeros may be either included or omitted.	If 2.525%, enter 2.525 If 2.500%, enter 2.5, 2.50, or 2.500 When present, must be a numeric value When present, should generally be greater than 0.1
24	pricing_adj_index_name	Adjustable rate index name	pricing_adj_index_name	Yes	Pricing information	Char	3	Single response	Required for all application records	Must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 977 or 999	Must equal 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 977 or 999 1 - Wall Street Journal Prime 2 - 6-month CD rate 3 - 1-year T-Bill 4 - 3-year T-Bill 5 - 5-year T-Note 6 - 12-month average of 10-year T-Bill 7 - Cost of Funds Index (COFI) - National 8 - Cost of Funds Index (COFI) - 11th District 9 - Constant Maturity Treasury (CMT) 10 - Internal Proprietary Index 977 - Other 999 - Not applicable
25	pricing_adj_index_name_ff	Adjustable rate index other description	pricing_adj_index_name_ff	Yes	Pricing information	VarChar	300	(width up to 300 characters)	Conditionally required if 'Adjustable rate index name' is code 977. Leave blank if code 977 is not entered.	Free-form	Must not exceed 300 characters in length
26	pricing_adj_index_value	Adjustable rate Index	pricing_adj_index_value	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'interest rate type' is code 1 or 3. Leave blank if codes 1 or 3 are not entered.	For originated credit and credit that is approved but not accepted, that has a covered adjustable rate component, enter the index value used to set the rate that is or would be applicable to the covered transaction, as a percentage, to at least three (3) decimal places. Numbers calculated to beyond three (3) decimal places may either be reported beyond three (3) decimal places or rounded or truncated to three (3) decimal places. Decimal place trailing zeros may be either included or omitted.	If 1.025%, enter 1.025 If 3.100%, enter 3.1, 3.10, or 3.100 When present, must be a numeric value

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27	pricing_origination_charges	Total origination charges	pricing_origination_charges	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'action taken' is code 1 or 2. Report not applicable by leaving blank if codes 1 or 2 are not entered.	For originated credit and credit that is approved but not accepted, enter, in dollars, the amount of the total origination charges. Enter 0 if there are no origination charges associated with the application. Leave blank if this is not applicable because the application is denied, withdrawn, or incomplete.	If \$2,500, enter 2500 or 2500.00 If \$2,582.91, enter 2582.91 If \$0, enter 0 If -\$100, enter -100 When present, must be a numeric value
28	pricing_broker_fees	Total broker fees	pricing_broker_fees	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'action taken' is code 1 or 2. Report not applicable by leaving blank if codes 1 or 2 are not entered.	For originated credit and credit that is approved but not accepted, enter, in dollars, the amount of the total broker fees. Enter 0 if there are no broker fees associated with the application. Leave blank if this is not applicable because the application is denied, withdrawn, or incomplete.	If \$1,125, enter 1125 or 1125.00 If \$1,125.76, enter 1125.76 If \$0, enter 0 When present, must be a numeric value
29	pricing_initial_charges	Initial annual charges	pricing_initial_charges	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'action taken' is code 1 or 2. Report not applicable by leaving blank if codes 1 or 2 are not entered.	For originated credit and credit that is approved but not accepted, enter, in dollars, the amount of the total non-interest charges scheduled to be imposed over the first annual period. Enter 0 if there are no non-interest charges scheduled to be imposed over the first annual period. Leave blank if this is not applicable because the application is denied, withdrawn, or incomplete.	If \$1,034, enter 1034 or 1034.00 If \$1,034.97, enter 1034.97 If \$0, enter 0 When present, must be a numeric value
30	pricing_mca_addcost_flag	Additional cost for merchant cash advances	pricing_mca_addcost_flag	Yes	Pricing information	Char	3	Single response	Required for all application records	Must equal 900 or 999	Must equal 900 or 999 900 - Applicable 999 - Not applicable
31	pricing_mca_addcost	Additional cost for merchant cash advances amount	pricing_mca_addcost	Yes	Pricing information	Decimal	9	Numeric	Conditionally required if 'MCA/sales-based: additional cost for merchant cash advances or other sales-based financing: NA flag' is code 900. Leave blank if code 900 is not entered.	For originated credit and credit that is approved but not accepted, if a merchant cash advance or other sales-based financing transaction, enter, in dollars, the difference between the amount advanced and the amount to be repaid.	If \$3,500, enter 3500 or 3500.00 If \$3,527.14, enter 3527.14 If \$0, enter 0 When present, must be a numeric value
32	pricing_prepayment_penalty_allowed	Prepayment penalty could be imposed	pricing_prepayment_penalty_allowed	Yes	Pricing information	Char	3	Single response	Required for all application records	Must equal 1, 2 or 999	Must equal 1, 2 or 999 1 - Yes 2 - No 999 - Not applicable
33	pricing_prepayment_penalty_exists	Prepayment penalty exists	pricing_prepayment_penalty_exists	Yes	Pricing information	Char	3	Single response	Required for all application records	Must equal 1, 2 or 999	Must equal 1, 2 or 999 1 - Yes 2 - No 999 - Not applicable
34	census_tract_address_type	Type of address	census_tract_address_type	Yes	Property information	Char	3	Single response	Required for all application records	Must equal 1, 2, 3 or 988	Must equal 1, 2, 3 or 988 1 - Address of location where the loan proceeds will principally be applied. 2 - Address or location of borrower's main office or headquarters 3 - Another address or location associated with the applicant 988 - Not provided by applicant and otherwise undetermined.

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35	Tract_11	Census tract 11	census_tract_number	Yes	Property information	VarChar	11	Special	Conditionally required if 'type of address' is code 1, 2, or 3. Leave blank if code 988 is entered.	Enter the 11-digit census tract number as defined by the U.S. Census Bureau of the appropriate one of the following: Address where the loan proceeds will principally be applied, if known If the proceeds address is not known, location of borrower's main office or headquarters If neither of those addresses are known, another address or location associated with the applicant <u>Do not use decimals.</u>	06037264000 (a census tract within Los Angeles County, CA) When present, must be a GEOID with exactly 11 digits When present, should be a valid census tract GEOID as defined by the U.S. Census Bureau
36	gross_annual_revenue_flag	Revenue	gross_annual_revenue_flag	Yes	Business information	Char	3	Single response	Required for all application records	Must equal 900 or 988	Must equal 900 or 988 900 - Applicable and reported 988 - Applicable but not provided
37	gross_annual_revenue	Gross Annual Revenue	gross_annual_revenue	Yes	Business information	Decimal	9	Numeric	Conditionally required if 'gross annual revenue: NP flag' is code 900. Leave blank if code 900 is not entered.	Enter the dollar amount of the applicant's gross annual revenue for its preceding full fiscal year. A financial institution is permitted, but not required, to report the gross annual revenue for the applicant that includes the revenue of affiliates as well. If a business has no gross annual revenue to report (e.g., a startup, a new line of business, and/or a business with a change in structure or ownership), the financial institution would report that the applicant's gross annual revenue in its preceding full fiscal year is 0.	If \$855,430, enter 855430 or 855430.00 If \$855,430.17, enter 855430.17 If \$0, enter 0 When present, must be a numeric value
38	naics_code_flag	NAICS	naics_code_flag	Yes	Business information	Char	3	Single response	Required for all application records	Must equal 900 or 988	Must equal 900 or 988 900 - Applicable and reported 988 - Applicable but not provided
39	naics_code	NAICS Code	naics_code	Yes	Business information	Decimal	9	Special	Conditionally required if 'North American Industry Classification System (NAICS) code: NP flag' is code 900. Leave blank if code 900 is not entered.	Enter a three-digit NAICS code appropriate for the applicant.	311 (a business engaged in the food processing sector) When present, must be exactly three numeric characters When present, should be a valid NAICS code
40	number_of_workers	Number of workers	number_of_workers	Yes	Business information	Char	3	Single response	Required for all application records	Must equal 1, 2, 3, 4, 5, 6, 7, 8, 9 or 988	Must equal 1, 2, 3, 4, 5, 6, 7, 8, 9 or 988 1 - Firms with no workers 2 - Firms with 1 to 4 workers 3 - Firms with 5 to 9 workers 4 - Firms with 10 to 19 workers 5 - Firms with 20 to 49 workers 6 - Firms with 50 to 99 workers 7 - Firms with 100 to 249 workers 8 - Firms with 250 to 499 workers 9 - Firms with 500 or more workers 988 - Not Provided
41	time_in_business_type	Time in business	time_in_business_type	Yes	Business information	Char	3	Single response	Required for all application records	Must equal 1, 2, 3, or 988	Must equal 1, 2, 3, or 988 1 - Enter the number of years 2 - Less than two years 3 - Two or more years 988 - Not provided

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42	time_in_business	Number of years in business	time_in_business	Yes	Business information	Int	10	Numeric	Conditionally required if 'time in business: type of response' is code 1. Leave blank if code 1 is not entered.	Enter the number of years the applicant has been in business, as collected or obtained by the financial institution, rounding down to the nearest whole number of years.	When present, must be a whole number When present, must be greater than or equal to 0
43	business_ownership_status	Minority, women, and LGBTQI+-owned business statuses	business_ownership_status	Yes	Business information	VarChar	255	Multiple response	Required for all application records	Indicate whether the applicant is a minority-owned, women-owned, and/or LGBTQI+-owned business by entering, as appropriate, from the specified codes. Use the codes below to report the selections that the applicant made (such as on the demographic data collection form), except where otherwise noted in 'Instructions'. If the applicant selects more than one applicable business ownership status, enter each, in any order, separated by a semicolon. If the applicant reports that they are a women-owned, minority-owned, and/or LGBTQI+-owned business but also responds that they do not wish to provide this information, enter codes 1, 2, and/or 3 as appropriate. Do not report code 966 if any other codes apply. Each value (separated by semicolons) must equal 1, 2, 3, 955, 966, or 988	Each value (separated by semicolons) must equal 1, 2, 3, 955, 966, or 988 1 - Minority-owned business 2 - Women-owned business 3 - LGBTQI+-owned business 955 - None of these apply 966 - Applicant did not wish to provide 988 - Not provided by applicant Must contain at least one value Should not contain duplicated values When code 966 or 988 is reported, should not contain any other values
44	num_principal_owners_flag	Principal Owners	num_principal_owners_flag	Yes	Applicant information	Char	3	Single response	Required for all application records	Must equal 900 or 988	Must equal 900 or 988 900 - Reported 988 - Not Provided
45	num_principal_owners	Number of principal owner(s)	num_principal_owners	Yes	Applicant information	Char	1	Single response	Conditionally required if 'number of principal owners: NP flag' is code 900. Leave blank if code 900 is not entered.	When present, must equal 0, 1, 2, 3, or 4	When present, must equal 0, 1, 2, 3, or 4 0 - 0 principal owners 1 - 1 principal owner 2 - 2 principal owners 3 - 3 principal owners 4 - 4 principal owners
46	po_1_ethnicity	PO1 Ethnicity	po_1_ethnicity	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there is at least one principal owner. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 1 - Hispanic or Latino 11 - Mexican 12 - Puerto Rican 13 - Cuban 14 - Other Hispanic or Latino Ethnicity 2 - Not Hispanic or Latino 966 - The applicant responded that they did not wish to provide this information 977 - The applicant responded in the free-form text field 988 - Not provided by applicant When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 Should not contain duplicated values When code 966 or 988 is reported,

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47	po_1_ethnicity_ff	PO1 Other Hispanic/Latino ethnicity description	po_1_ethnicity_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'ethnicity of principal owner 1' contains code 977. Report not applicable by leaving blank if code 977 is not entered.	Free-form	Must not exceed 300 characters in length
48	po_1_race	PO1 Race	po_1_race	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there is at least one principal owner. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988 1 - American Indian or Alaska Native 2 - Asian 21 - Asian Indian 22 - Chinese 23 - Filipino 24 - Japanese 25 - Korean 26 - Vietnamese 27 - Other Asian Race 3 - Black or African American 31 - African American 32 - Ethiopian 33 - Haitian 34 - Jamaican 35 - Nigerian 36 - Somali 37 - Other Black or African American
49	po_1_race_anai_ff	PO1 Other Indian/Alaskan race description	po_1_race_anai_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 1' contains code 971. Report not applicable by leaving blank if code 971 is not entered	Free-form	Must not exceed 300 characters in length
50	po_1_race_asian_ff	PO1 Other Asian race description	po_1_race_asian_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 1' contains code 972. Report not applicable by leaving blank if code 972 is not entered	Free-form	Must not exceed 300 characters in length
51	po_1_race_baa_ff	PO1 Other Black/African race description	po_1_race_baa_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 1' contains code 973. Report not applicable by leaving blank if code 973 is not entered	Free-form	Must not exceed 300 characters in length

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52	po_1_race_pi_ff	PO1 Other Pacific Islander race description	po_1_race_pi_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 1' contains code 974. Report not applicable by leaving blank if code 974 is not entered	Free-form	Must not exceed 300 characters in length
53	po_1_gender_flag	PO1 Gender information	po_1_gender_flag	Yes	Applicant information	Char	3	Single response	Conditionally required if there is at least one principal owner. Report not applicable by leaving blank if there are no principal owners.	When present, must equal 1, 966, or 988	When present, must equal 1, 966, or 988 1 - Applicant responded 966 - Applicant did not want to provide 988 - Not provided by applicant
54	po_1_gender_ff	PO1 Other gender description	po_1_gender_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'Principal owner 1 gender' is 1 AND 'gender' of principal owner 1' is code 3. Report not applicable by leaving blank if code 1 is not entered for 'Principal owner 1 gender' . For submission, description value from Gender field for Principal Owner 1 would be used if not 3 - Other.	Free-form	Must not exceed 300 characters in length
55	po_2_ethnicity	PO2 Ethnicity	po_2_ethnicity	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there are at least two principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 1 - Hispanic or Latino 11 - Mexican 12 - Puerto Rican 13 - Cuban 14 - Other Hispanic or Latino Ethnicity 2 - Not Hispanic or Latino 966 - The applicant responded that they did not wish to provide this information 977 - The applicant responded in the free-form text field 988 - Not provided by applicant When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 Should not contain duplicated values When code 966 or 988 is reported,

Field # in Submission	Small Business DF Wiz Column Name	Small Business DF Regulation / Wiz Field Name	Small Business DF Regulation Column Name	Required for Submission	Wiz Grouping Information	Wiz Datatype	Wiz Datatype Length	Field Type	Field Requirements	Acceptable Values Codes/Examples	Acceptable Values with Codes/Description
56	po_2_ethnicity_ff	PO2 Other Hispanic/Latino ethnicity description	po_2_ethnicity_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'ethnicity of principal owner 2' contains code 977. Report not applicable by leaving blank if code 977 is not entered.	Free-form	Must not exceed 300 characters in length
57	po_2_race	PO2 Race	po_2_race	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there are at least two principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988 1 - American Indian or Alaska Native 2 - Asian 21 - Asian Indian 22 - Chinese 23 - Filipino 24 - Japanese 25 - Korean 26 - Vietnamese 27 - Other Asian Race 3 - Black or African American 31 - African American 32 - Ethiopian 33 - Haitian 34 - Jamaican 35 - Nigerian 36 - Somali 37 - Other Black or African American
58	po_2_race_anai_ff	PO2 Other Indian/Alaskan race description	po_2_race_anai_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 2' contains code 971. Report not applicable by leaving blank if code 971 is not entered	Free-form	Must not exceed 300 characters in length
59	po_2_race_asian_ff	PO2 Other Asian race description	po_2_race_asian_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 2' contains code 972. Report not applicable by leaving blank if code 972 is not entered	Free-form	Must not exceed 300 characters in length
60	po_2_race_baa_ff	PO2 Other Black/African race description	po_2_race_baa_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 2' contains code 973. Report not applicable by leaving blank if code 973 is not entered	Free-form	Must not exceed 300 characters in length

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61	po_2_race_pi_ff	PO2 Other Pacific Islander race description	po_2_race_pi_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 2' contains code 974. Report not applicable by leaving blank if code 974 is not entered	Free-form	Must not exceed 300 characters in length
62	po_2_gender_flag	PO2 Gender information	po_2_gender_flag	Yes	Applicant information	Char	3	Single response	Conditionally required if there are at least two principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, must equal 1, 966, or 988	When present, must equal 1, 966, or 988 1 - Applicant responded 966 - Applicant did not want to provide 988 - Not provided by applicant
63	po_2_gender_ff	PO2 Other gender description	po_2_gender_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'Principal owner 2 gender' is 1 AND 'gender' of principal owner 2' is code 3. Report not applicable by leaving blank if code 1 is not entered for 'Principal owner 2 gender' . For submission, description value from Gender field for Principal Owner 2 would be used if not 3 - Other.	Free-form	Must not exceed 300 characters in length
64	po_3_ethnicity	PO3 Ethnicity	po_3_ethnicity	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there are at least three principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 1 - Hispanic or Latino 11 - Mexican 12 - Puerto Rican 13 - Cuban 14 - Other Hispanic or Latino Ethnicity 2 - Not Hispanic or Latino 966 - The applicant responded that they did not wish to provide this information 977 - The applicant responded in the free-form text field 988 - Not provided by applicant When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 Should not contain duplicated values When code 966 or 988 is reported,

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65	po_3_ethnicity_ff	PO3 Other Hispanic/Latino ethnicity description	po_3_ethnicity_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'ethnicity of principal owner 3' contains code 977. Report not applicable by leaving blank if code 977 is not entered.	Free-form	Must not exceed 300 characters in length
66	po_3_race	PO3 Race	po_3_race	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there are at least three principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988 1 - American Indian or Alaska Native 2 - Asian 21 - Asian Indian 22 - Chinese 23 - Filipino 24 - Japanese 25 - Korean 26 - Vietnamese 27 - Other Asian Race 3 - Black or African American 31 - African American 32 - Ethiopian 33 - Haitian 34 - Jamaican 35 - Nigerian 36 - Somali 37 - Other Black or African American
67	po_3_race_anai_ff	PO3 Other Indian/Alaskan race description	po_3_race_anai_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 3' contains code 971. Report not applicable by leaving blank if code 971 is not entered	Free-form	Must not exceed 300 characters in length
68	po_3_race_asian_ff	PO3 Other Asian race description	po_3_race_asian_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 3' contains code 972. Report not applicable by leaving blank if code 972 is not entered	Free-form	Must not exceed 300 characters in length
69	po_3_race_baa_ff	PO3 Other Black/African race description	po_3_race_baa_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 3' contains code 973. Report not applicable by leaving blank if code 973 is not entered	Free-form	Must not exceed 300 characters in length

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70	po_3_race_pi_ff	PO3 Other Pacific Islander race description	po_3_race_pi_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 3' contains code 974. Report not applicable by leaving blank if code 974 is not entered	Free-form	Must not exceed 300 characters in length
71	po_3_gender_flag	PO3 Gender information	po_3_gender_flag	Yes	Applicant information	Char	3	Single response	Conditionally required if there are at least three principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, must equal 1, 966, or 988	When present, must equal 1, 966, or 988 1 - Applicant responded 966 - Applicant did not want to provide 988 - Not provided by applicant
72	po_3_gender_ff	PO3 Other gender description	po_3_gender_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'Principal owner 3 gender' is 1 AND 'gender' of principal owner 3' is code 3. Report not applicable by leaving blank if code 1 is not entered for 'Principal owner 3 gender' . For submission, description value from Gender field for Principal Owner 3 would be used if not 3 - Other.	Free-form	Must not exceed 300 characters in length
73	po_4_ethnicity	PO4 Ethnicity	po_4_ethnicity	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there are four principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988	When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 1 - Hispanic or Latino 11 - Mexican 12 - Puerto Rican 13 - Cuban 14 - Other Hispanic or Latino Ethnicity 2 - Not Hispanic or Latino 966 - The applicant responded that they did not wish to provide this information 977 - The applicant responded in the free-form text field 988 - Not provided by applicant When present, each value (separated by semicolons) must equal 1, 11, 12, 13, 14, 2, 966, 977, or 988 Should not contain duplicated values When code 966 or 988 is reported,

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74	po_4_ethnicity_ff	PO4 Other Hispanic/Latino ethnicity description	po_4_ethnicity_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'ethnicity of principal owner 4' contains code 977. Report not applicable by leaving blank if code 977 is not entered.	Free-form	Must not exceed 300 characters in length
75	po_4_race	PO4 Race	po_4_race	Yes	Applicant information	VarChar	255	Multiple response	Conditionally required if there are four principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988	When present, each value (separated by semicolons) must equal 1, 2, 21, 22, 23, 24, 25, 26, 27, 3, 31, 32, 33, 34, 35, 36, 37, 4, 41, 42, 43, 44, 5, 966, 971, 972, 973, 974, or 988 1 - American Indian or Alaska Native 2 - Asian 21 - Asian Indian 22 - Chinese 23 - Filipino 24 - Japanese 25 - Korean 26 - Vietnamese 27 - Other Asian Race 3 - Black or African American 31 - African American 32 - Ethiopian 33 - Haitian 34 - Jamaican 35 - Nigerian 36 - Somali 37 - Other Black or African American
76	po_4_race_anai_ff	PO4 Other Indian/Alaskan race description	po_4_race_anai_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 4' contains code 971. Report not applicable by leaving blank if code 971 is not entered	Free-form	Must not exceed 300 characters in length
77	po_4_race_asian_ff	PO4 Other Asian race description	po_4_race_asian_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 4' contains code 972. Report not applicable by leaving blank if code 972 is not entered	Free-form	Must not exceed 300 characters in length
78	po_4_race_baa_ff	PO4 Other Black/African race description	po_4_race_baa_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 4' contains code 973. Report not applicable by leaving blank if code 973 is not entered	Free-form	Must not exceed 300 characters in length

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79	po_4_race_pi_ff	PO4 Other Pacific Islander race description	po_4_race_pi_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'race of principal owner 4' contains code 974. Report not applicable by leaving blank if code 974 is not entered	Free-form	Must not exceed 300 characters in length
80	po_4_gender_flag	PO4 Gender information	po_4_gender_flag	Yes	Applicant information	Char	3	Single response	Conditionally required if there are four principal owners. Report not applicable by leaving blank if there are no principal owners.	When present, must equal 1, 966, or 988	When present, must equal 1, 966, or 988 1 - Applicant responded 966 - Applicant did not want to provide 988 - Not provided by applicant
81	po_4_gender_ff	PO4 Other gender description	po_4_gender_ff	Yes	Applicant information	VarChar	300	(width up to 300 charac	Conditionally required if 'Principal owner 4 gender' is 1 AND 'gender' of principal owner 4' is code 3. Report not applicable by leaving blank if code 1 is not entered for 'Principal owner 4 gender' . For submission, description value from Gender field for Principal Owner 4 would be used if not 3 - Other.	Free-form	Must not exceed 300 characters in length
x	po_1_gender	PO1 Gender		No	Applicant information	Char	1	Single response	Conditionally required if 'sex/gender of principal owner 1' is code 1.	When present, must equal 1, 2, or 3	When present, must equal 1, 2, or 3 1 - Male 2 - Female 3 - Other
x	po_2_gender	PO2 Gender		No	Applicant information	Char	1	Single response	Conditionally required if 'sex/gender of principal owner 2' is code 1.	When present, must equal 1, 2, or 3	When present, must equal 1, 2, or 3 1 - Male 2 - Female 3 - Other
x	po_3_gender	PO3 Gender		No	Applicant information	Char	1	Single response	Conditionally required if 'sex/gender of principal owner 3' is code 1.	When present, must equal 1, 2, or 3	When present, must equal 1, 2, or 3 1 - Male 2 - Female 3 - Other
x	po_4_gender	PO4 Gender		No	Applicant information	Char	1	Single response	Conditionally required if 'sex/gender of principal owner 4' is code 1.	When present, must equal 1, 2, or 3	When present, must equal 1, 2, or 3 1 - Male 2 - Female 3 - Other
x	LEI	Legal entity identifier		No	Loan identifier information	VarChar	20			12121212121212100000	LEI assigned to filing institution Listings of local (United States) providers of LEI here: https://www.leiroc.org/lei/how.htm Example: 121212121212121212

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x	Applnumb	Application number		No	Loan identifier information	VarChar	25			[1-9 or A-Z] Character 25	Pass Loan Number or Application Number used in UID Enter up to 25 Characters only 123456789asdfghijklqwer
	LoanAmount	Loan Amount		No	Loan information	Decimal	9			Derived field	Derived from amount_approved, value rounded to nearest thousand.
x	Address	Address		No	Property information	VarChar	100			Address (456 somewhere ave, ste 201)	456 W Somewhere Ave Apt 201 Anytown ST 12345-1010 OR NA
x	City	City		No	Property information	VarChar	35			City (anytown)	Any City Name OR NA
x	State_abrv	State abbreviation		No	Property information	VarChar	2			CA (any state)	Two letter State Abbrev. OR NA
x	Zip	Zip code		No	Property information	VarChar	5			12345	12345(Example of zip) OR NA
x	Zip4	Zip 4 extension		No	Property information	VarChar	4			1234	1234 (Numbers Only)
x	State	State		No	Property information	VarChar	2			NA, 01-99	NA, 01-99
x	MSA	MSA		No	Property information	VarChar	5			99999, NA, or 12345	99999, NA, or 12345
x	County	County		No	Property information	VarChar	3			NA, 001-999	NA, 001-999
x	County_5	County 5		No	Property information	VarChar	5			FIPS Code for example 06037 or NA. **This field will automatically calculate in Wiz based on the data in the State and County fields.	06037 (Example of FIPS Code) Or NA
x	CensusTrac	Census tract		No	Property information	VarChar	7			Include decimals point and leading/trailing zero	0000.00 - 9999.99
x	Instit_id	Instit_id		No	Other information	VarChar	10			Institution Id	Institution Id
	RevCatg	Revenue Category		No	Business information	Char	1			Derived field	Derived from gross_annual_revenue
x	SizeCatg	Size Category		No	Business information	VarChar	2			Derived field	Derived from amount_approved
x	Imprt_Stat	Imported state		No	Other information	VarChar	2				
x	Imprt_MSA	Imported MSA		No	Other information	VarChar	5				
x	Imprt_Cnty	Imported county		No	Other information	VarChar	3				
x	Imprt_Trct	Imported tract		No	Other information	VarChar	7				
x	Imprt_Cnty_5	Imported county 5		No	Other information	VarChar	5			Imported County 5 Characters FIPs	Imported County 5 Characters FIPs
x	Imprt_Trct_11	Imported census tract 11		No	Other information	VarChar	11			Imported Census Tract 11 Character FIPs	Imported Census Tract 11 Character FIPs
x	Maturity_date	Maturity date		No	Pricing information	Date	10				
x	Affiliate	Affiliate		No	Business information	Char	1				
x	Source	Source		No	Other information	VarChar	7				
x	Assessment	Assessment area		No	Other information	Int	10				
x	PercMinor	Tract minority level (custom range)		No	Applicant information	Decimal	9			Tract Minority Level (Custom Range)	Tract Minority Level (Custom Range)
x	Trct_incm_Catg	Tract income level as % of MSA median		No	Applicant information	Char	1				
x	PercMedian	Tract income level as % of MSA median (custom range)		No	Applicant information	Decimal	9			Tract Incm Level as % of MSA Median (Custom Range)	Tract Incm Level as % of MSA Median (Custom Range)
x	Mnrt_y_trct	Tract minority level		No	Applicant information	Char	1			Tract Minority Level	Tract Minority Level
x	MmwAddress	Geocode matched address		No	Other information	VarChar	100				

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x	mmwCity	Geocode matched city		No	Other information	VarChar	35				
x	mmwState	Geocode matched state		No	Other information	VarChar	2				
x	mmwZip	Geocode matched zip		No	Other information	VarChar	5				
x	mmwZip4	Geocode matched zip 4 extension		No	Other information	VarChar	4				
x	StndStat	Standardizer status		No	Other information	VarChar	4				
x	gsMatchCode	Geostan match code		No	Other information	VarChar	4				
x	gsLocationCode	Geostan location code		No	Other information	VarChar	4				
x	gsMatchResult	Geostan match result		No	Other information	VarChar	2				
x	CongDist	Congressional district		No	Other information	VarChar	2				
x	latitude	Latitude		No	Other information	Decimal	9				
x	longitude	Longitude		No	Other information	Decimal	9				
x	BlockGrp	Block group		No	Other information	VarChar	4				
x	gdtMCD	Geocoder mcd		No	Other information	VarChar	5				
x	gdtPlace	Geocoder place		No	Other information	VarChar	5				
x	mmwStat	MMW status		No	Other information	VarChar	2				
x	RaceEth	Race/Ethnicity (BISG)		No	Applicant information	Char	1				
x	EditStatus	Edit status		No	Edit checks	VarChar	4000				
x	Qualitychk	Quality check exclude		No	Edit checks	VarChar	255				
x	officename	Officer name		No	Other information	VarChar	10				
x	LoanProg	Loan program		No	Other information	VarChar	100				
x	OwnershipPct1	1st Principal's % Ownership		No	Other information	Decimal	9				
x	OwnershipPct2	2nd Principal's % Ownership		No	Other information	Decimal	9				
x	collateral	Collateral type		No	Other information	Char	1				
x	CalcRace	Calculated race		No	Applicant information	VarChar	2				
x	CalcEthnicity	Calculated ethnicity		No	Applicant information	VarChar	2				
x	CalcGender	Calculated gender		No	Applicant information	Char	1				
x	FLGender	Calculated gender (fl)		No	Applicant information	Char	1				
x	Minority_Status	Minority status		No	Applicant information	Char	1				
x	LTIratio	Loan to income ratio		No	Other information	Decimal	9				
x	AssessmentName	Assessment area name		No	Other information	VarChar	60				
x	Asian_Perc	Tract asian %		No	Tract Information	Decimal	9				
x	Black_Perc	Tract black %		No	Tract Information	Decimal	9				
x	Hispanic_Perc	Tract hispanic %		No	Tract Information	Decimal	9				
x	SICCode	Standard industrial classification (SIC) code		No	Other information	VarChar	4				
x	TotalAssets	Total assets		No	Other information	Decimal	9				
x	TotalLiabilities	Total liabilities		No	Other information	Decimal	9				

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x	DebtServiceCoverage	Debt service coverage ratio		No	Other information	Decimal	9				
x	CRA Eligible	CRA Eligible		No	Tract Information	Char	1				
x	Distressed_Underserved	Distressed_Underserved		No	Tract Information	Char	1				
x	NoteRate	Note Rate		No	Other information	Decimal	9				
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