



HISTORY KEY

REQUIREMENT	STATEMENT IN HISTORY	DEFINITION
EXIT INTERVIEW	SUMM LOAN SHEET	Exit Interview
DUE DILIGENCE	SYSTEM HIST CM 00090 DAY GR STMT SYSTEM HIST CM 00180 DAY GR STMT SYSTEM HIST CM 1ST STMT PMT DU SYSTEM HIST CM 00015 DAY NOTICE SYSTEM HIST CM 00045 DAY NOTICE SYSTEM HIST CM 00060 DAY URGENT SYSTEM HIST CM 00075 DAY NOTICE SYSTEM HIST CM 00090 DAY TEL CALL	90 Day Grace Statement 180 Day Grace Statement First Bill 15 Day Past Due Notice 45 Day Past Due Notice 60 Day Past Due Notice 75 Day Demand Letter 90 Day Telephone Call
ACCELERATE LOAN	ACCL LOAN IND FROM 0 TO 2	The loan is accelerated if the "T0" field has a value of '1' or '2.'
NOTICE OF ACCELERATION	SYSTEM HIST CM AUDIT MESSAGE 00163	Audit Message #00163 is sent to borrowers when the loan is accelerated.
CREDIT BUREAU REPORTING	HIST COMMENT CRDT BUREAU-START REPORTING	Date loan coded for Credit Bureau Reporting. The bureaus would be notified at the end of that month.
ALLOW BUREAU REPORTING	HIST COMMENT CRDT BUREAU-ALLOW REPORTING	Date loan coded to Allow Credit Bureau Reporting when a loan reaches designated days past due (occurs after a block reporting has been removed).
REMOVE FROM CREDIT BUREAU	HIST COMMENT CRDT BUREAU-STOP REPORTING	The loan is flagged for deletion from the Credit Bureaus.
PLACE A LOAN TO A COLLECTION AGENCY	PLACE/TRANS COL AGY #99999 SUCCESS N ASSGN FLAG R ORIG AMT PLACED 1123.90 ACT CD X TRANS ACT P LN PLACED 001 ACCL 2 AMT COLL .00 DT PL 900731	The loan was placed with agency 99999 and the amount placed was \$1,123.90. This was the loan's first placement and it was not accelerated. The date placed was 7/31/90.
TRANSFER A LOAN FROM A COLLECTION AGENCY	PLACE/TRANS COL AGY #00288 SUCCESS Y ASSGN FLAG M ORIG AMT PLACED 1679.16 ACT CD TRANS ACT T LN PLACED 001 ACCL 1 AMT COLL 2529.07 DT PL 900630 BPCC % .33333 AMOUNT .00+	The loan was transferred from agency 00288 to an in-house agency number to identify for the assignment process. The loan's first placement was with 00288 in 6/30/90. The loan was accelerated.
TRANSFER TO IN-HOUSE	HIST COMMENT RMV FRM COLL/TRNSFER FOR ED 553	The loan was removed from outside collections and transferred to in-house collections.

All information is effective as of the 'TRANDT' (transaction date) listed beside each entry except credit bureau reporting which occurs at month-end.

(continued)

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REMOVE FROM COLLECTION	R/W FROM COLL ASSGN FLG-A SUCCESS-Y TRANS ACT-R	Remove from Collection. The 'TRANS ACT-R' indicates <i>removed</i> . The 'TRANS ACT-W' indicates <i>withheld</i> .
REMOVE FROM BILLING AGENT	STOP CODES FROM IA-0 IN-0 B-0 PD-0 DP-0 A-0 TO IA-0 IN-C B-0 DP-0 A-C	Loans with 'C' or another value in positions IN , PD , and A no longer receive any contact from Campus Partners. These values must appear in the "TO" line.
PAYMENTS	PAYMENT PMT LN 30.00+ TOTAL 30.00+ PRIN 22.53+ INT 5.47+ LT CHG 2.00+	PMT LN (Pmt amount) = \$30.00 PRIN (Prin paid) = \$22.53 INT (Int paid) = \$ 5.47 LT CHG (Lt chg paid) = \$ 2.00
COLLECTION PAYMENTS	PAYMENT PMT LN 200.00+ TOTAL 200.00+ PRIN 127.42+ INT 2.58+ C/FEES 70.00+ O/COST .00+ OTHER/I .00+ COLL-I 70.00-	PMT LN (Pmt amount) =\$200.00 PRIN (Prin paid) =\$127.42 INT (Int paid) =\$ 2.58 C/FEES (Borrower Paid Collection Cost) =\$ 70.00 O/COST (Borrower Paid Other Cost) = \$ 0.00 OTHER-I (Lender Paid Other Cost) =\$ 0.00 COLL-I (Lender Paid Collection Fees) =\$ 70.00
RENEGOTIATION	DEFERMENT TYPE Y FS 910300 FE 911200 PS 910310 PE 911209 HARDSHIP-RSCHD CD-1 DEF PLAN-4	A "Y" type deferment is used to bring a loan current when the payment schedule has been renegotiated.
REPROCESSING*	REPR LOAN ADJ. ORIG TRAN: PAYMENT REVERSL ORIG TRANDT: 851120 AMT DUE 30.77+ PAST 30.77+ PRIN BAL 91.92+ PAID 91.92- INT ACRD .57+ PAID .39- INT CYR .39-	The payment dated 11/20/85 was reversed and \$30.77 was added into the current and past due fields. \$91.92 was moved from principal paid to the principal balance. \$.39 was moved from interest paid to interest accrued.

***NOTE:**

- Reprocessing enables the system to handle backdated transactions by re-calculating activity from the transaction date forward.
- When calculating amounts paid on a loan, you must read all reprocessing adjustments that affect paid amounts (i.e. in the above transaction you would subtract \$91.92 from principal paid and subtract \$.39 from interest paid).

Campus Partners provides this history key to help familiarize the user with history comments used by Campus Partners for submissions to the Department of Education when assigning loans. This key does not include field definitions for all comments used by Campus Partners.