

LoanStatNew	Description
acc_now_delinq	The number of accounts on which the borrower is now delinquent.
acc_open_past_24mths	Number of trades opened in past 24 months.
addr_state	The state provided by the borrower in the loan application
all_util	Balance to credit limit on all trades
annual_inc	The self-reported annual income provided by the borrower during registration.
annual_inc_joint	The combined self-reported annual income provided by the co-borrowers during registration
application_type	Indicates whether the loan is an individual application or a joint application with two co-borrowers
avg_cur_bal	Average current balance of all accounts
bc_open_to_buy	Total open to buy on revolving bankcards.
bc_util	Ratio of total current balance to high credit/credit limit for all bankcard accounts.
chargeoff_within_12_mths	Number of charge-offs within 12 months
collection_recovery_fee	Post charge off collection fee
collections_12_mths_ex_med	Number of collections in 12 months excluding medical collections
delinq_2yrs	The number of 30+ days past-due incidences of delinquency in the borrower's credit file for the past 2 years
delinq_amnt	The past-due amount owed for the accounts on which the borrower is now delinquent.
desc	Loan description provided by the borrower
dli	A ratio calculated using the borrower's total monthly debt payments on the total debt obligations, excluding mortgage and the requested LC loan, divided by the borrower's self-reported monthly income.
dli_joint	A ratio calculated using the co-borrowers' total monthly payments on the total debt obligations, excluding mortgages and the requested LC loan, divided by the co-borrowers' combined self-reported monthly income
earliest_cr_line	The month the borrower's earliest reported credit line was opened
emp_length	Employment length in years. Possible values are between 0 and 10 where 0 means less than one year and 10 means ten or more years.
emp_title	The job title supplied by the Borrower when applying for the loan.*
fico_range_high	The upper boundary range the borrower's FICO at loan origination belongs to.
fico_range_low	The lower boundary range the borrower's FICO at loan origination belongs to.
funded_amnt	The total amount committed to that loan at that point in time.
funded_amnt_inv	The total amount committed by investors for that loan at that point in time.
grade	LC assigned loan grade
home_ownership	The home ownership status provided by the borrower during registration or obtained from the credit report. Our values are: RENT, OWN, MORTGAGE, OTHER
id	A unique LC assigned ID for the loan listing.
initial_util	Ratio of total current balance to high credit/credit limit on all install acct
initial_list_status	The initial listing status of the loan. Possible values are -- W, F
inq_li	Number of personal finance inquiries
inq_last_12m	Number of credit inquiries in past 12 months
inq_last_6mths	The number of inquiries in past 6 months (excluding auto and mortgage inquiries)
installment	The monthly payment owed by the borrower if the loan originates.
int_rate	Interest rate on the loan
issue_d	The month which the loan was funded
last_credit_pull_d	The most recent month LC pulled credit for this loan
last_fico_range_high	The upper boundary range the borrower's last FICO pulled belongs to.
last_fico_range_low	The lower boundary range the borrower's last FICO pulled belongs to.
last_pymnt_amnt	Last total payment amount received
last_pymnt_d	Last month payment was received
loan_amnt	The listed amount of the loan applied for by the borrower. If at some point in time, the credit department reduces the loan amount, then it will be reflected in this value.
loan_status	Current status of the loan
max_bal_bc	Maximum current balance owed on all revolving accounts
member_id	A unique LC assigned id for the borrower member.
mo_sin_old_j_acct	Months since oldest bank installment account opened
mo_sin_old_rev_j_op	Months since oldest revolving account opened
mo_sin_revlt_rev_j_op	Months since most recent revolving account opened
mo_sin_revlt_j	Months since most recent account opened
mort_acc	Number of mortgage accounts
mths_since_last_delinq	The number of months since the borrower's last delinquency.
mths_since_last_major_derog	Months since most recent 90-day or worse rating
mths_since_last_record	The number of months since the last public record.
mths_since_revlt_j	Months since most recent installment accounts opened
mths_since_recent_bc	Months since most recent bankcard account opened.
mths_since_recent_bc_dliq	Months since most recent bankcard delinquency
mths_since_recent_inq	Months since most recent inquiry
mths_since_recent_revlt	Months since most recent revolving delinquency.
next_pymnt_d	Next scheduled payment date
num_accts_ever_120_pd	Number of accounts ever 120 or more days past due
num_actv_bc_li	Number of currently active bankcard accounts
num_actv_rev_li	Number of currently active revolving trades
num_bc_sats	Number of satisfactory bankcard accounts
num_bc_li	Number of bankcard accounts
num_li_li	Number of installment accounts
num_rev_li	Number of open revolving accounts
num_rev_actv	Number of revolving accounts
num_rev_li_bal_gt_0	Number of revolving trades with balance >0
num_sats	Number of satisfactory accounts
num_tl_130dpd_2m	Number of accounts currently 130 days past due (updated in past 2 months)
num_tl_30dpd	Number of accounts currently 30 days past due (updated in past 2 months)
num_tl_90g_dpd_24m	Number of accounts 90 or more days past due in last 24 months
num_tl_op_past_12m	Number of accounts opened in past 12 months
open_acc	The number of open credit lines in the borrower's credit file.
open_acc_6m	Number of open trades in last 6 months
open_j_12m	Number of installment accounts opened in past 12 months
open_j_24m	Number of installment accounts opened in past 24 months
open_act_j	Number of currently active installment trades
open_rev_12m	Number of revolving trades opened in past 12 months
open_rev_24m	Number of revolving trades opened in past 24 months
out_prncp	Remaining outstanding principal for total amount funded
out_prncp_inv	Remaining outstanding principal for portion of total amount funded by investors
act_li_mv_dliq	Percent of trades never delinquent
percent_bc_gt_75	Percentage of all bankcard accounts > 75% of limit.
policy_code	Publicly available policy_code=1
pub_rec	Number of derogatory public records
pub_rec_bankruptcies	Number of public record bankruptcies
purpose	A category provided by the borrower for the loan request.
pymnt_plan	Indicates if a payment plan has been put in place for the loan
recoveries	Post charge off gross recovery
revol_bal	Total credit revolving balance
revol_util	Revolving line utilization rate, or the amount of credit the borrower is using relative to all available revolving credit.
sub_grade	LC assigned loan subgrade
tax_liens	Number of tax liens
term	The number of payments on the loan. Values are in months and can be either 36 or 60.
title	The loan title provided by the borrower
tot_cred_amnt	Total collection amounts ever owed
tot_cur_bal	Total current balance of all accounts
tot_hi_cred_lim	Total high credit/credit limit
total_acc	The total number of credit lines currently in the borrower's credit file
total_bal_ex_mort	Total credit balance excluding mortgage
total_bal_j	Total current balance of all installment accounts
total_bc_limit	Total bankcard high credit/credit limit
total_li	Number of finance trades
total_j_high_credit_limit	Total installment high credit/credit limit
total_pymnt	Payments received to date for total amount funded
total_pymnt_inv	Payments received to date for portion of total amount funded by investors
total_rec_int	Interest received to date
total_rec_line_fee	Line fees received to date
total_rec_prncp	Principal received to date
total_rev_hi_lim	Total revolving high credit/credit limit
url	URL for the LC page with listing data
verification_status	Indicates if income was verified by LC, not verified, or if the income source was verified
verified_status_joint	Indicates if the co-borrowers' joint income was verified by LC, not verified, or if the income source was verified
zip_code	The first 3 numbers of the zip code provided by the borrower in the loan application.
zest_bai_point	Sum of revolving credit balance of the co-borrowers, net of duplicate balances
sec_app_fico_range_low	FICO range (high) for the secondary applicant
sec_app_fico_range_high	FICO range (low) for the secondary applicant
sec_app_earliest_cr_line	Earliest credit line at time of application for the secondary applicant
sec_app_inq_last_6mths	Credit inquiries in the last 6 months at time of application for the secondary applicant
sec_app_mort_acc	Number of mortgage accounts at time of application for the secondary applicant
sec_app_open_acc	Number of open trades at time of application for the secondary applicant
sec_app_revlt_util	Ratio of total current balance to high credit/credit limit for all revolving accounts
sec_app_open_act_j	Number of currently active installment trades at time of application for the secondary applicant
sec_app_num_rev_accts	Number of revolving accounts at time of application for the secondary applicant
sec_app_chargeoff_within_12_mths	Number of charge-offs within last 12 months at time of application for the secondary applicant
sec_app_collections_12_mths_ex_med	Number of collections within last 12 months excluding medical collections at time of application for the secondary applicant
sec_app_mths_since_last_major_derog	Months since most recent 90-day or worse rating at time of application for the secondary applicant
hardship_flag	Flags whether or not the borrower is on a hardship plan
hardship_type	Describes the hardship plan offering
hardship_reason	Describes the reason the hardship plan was offered
hardship_status	Describes if the hardship plan is active, pending, cancelled, completed, or broken
deferral_term	Amount of months that the borrower is expected to pay less than the contractual monthly payment amount due to a hardship plan
hardship_amount	The interest payment that the borrower has committed to make each month while they are on a hardship plan
hardship_start_date	The start date of the hardship plan period
hardship_end_date	The end date of the hardship plan period
payment_plan_start_date	The day the first hardship plan payment is due. For example, if a borrower has a hardship plan period of 3 months, the start date is the start of the three-month period in which the borrower is allowed to make interest-only payments.
hardship_length	The number of months the borrower will make smaller payments than normally obligated due to a hardship plan
hardship_dpd	Account days past due as of the hardship plan start date
hardship_loan_status	Loan Status as of the hardship plan start date
orig_projected_additional_accrued_interest	The original projected additional interest amount that will accrue for the given hardship payment plan as of the Hardship Start Date. This field will be null if the borrower has broken their hardship payment plan.
hardship_payoff_balance_amount	The payoff balance amount as of the hardship plan start date
hardship_last_payment_amount	The last payment amount as of the hardship plan start date
disbursement_method	The method by which the borrower receives their loan. Possible values are: CASH, DIRECT_PAY
debt_settlement_flag	Flags whether or not the borrower, who has charged-off, is working with a debt-settlement company.
debt_settlement_tiny_date	The most recent date that the debt settlement flag has been set
settlement_status	The status of the borrower's settlement plan. Possible values are: COMPLETE, ACTIVE, BROKEN, CANCELLED, DENIED, DRAFT
settlement_date	The date that the borrower agrees to the settlement plan
settlement_amount	The loan amount that the borrower has agreed to settle for
settlement_percentage	The settlement amount as a percentage of the payoff balance amount on the loan
settlement_term	The number of months that the borrower will be on the settlement plan

* Employer Title replaces Employer Name for all loans listed after: 9/23/2013

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BrowseNotesFile
acceptD
accNowDelinq
accOpenPast24Mths
addrState
all_util
annual_inc_joint
annualInc
application_type
avg_cur_bal
bcOpenToBuy
bcUtil
chargeoff_within_12_mths
collections_12_mths_ex_med
creditPullD
delinq2Yrs
delinqAmnt
desc
dti
dti_joint
earliestCrLine
effective_int_rate
emp_title
empLength
expD
expDefaultRate
ficoRangeHigh
ficoRangeLow
fundedAmnt
grade
homeOwnership
id
il_util
ils_exp_d
initialListStatus
inq-fi
inq_last_12m
inqLast6Mths
installment
intRate
isIncV
listD
loanAmnt
max_bal_bc
memberId
mo_sin_old_rev_tl_op
mo_sin_rcnt_rev_tl_op
mo_sin_rcnt_tl

mortAcc
msa
mths_since_last_major_derog
mths_since_oldest_il_open
mths_since_rcnt_il
mthsSinceLastDelinq
mthsSinceLastRecord
mthsSinceMostRecentInq
mthsSinceRecentBc
mthsSinceRecentLoanDelinq
mthsSinceRecentRevolDelinq
num_accts_ever_120_pd
num_actv_bc_tl
num_actv_rev_tl
num_bc_sats
num_bc_tl
num_il_tl
num_op_rev_tl
num_rev_accts
num_rev_tl_bal_gt_0
num_sats
num_tl_120dpd_2m
num_tl_30dpd
num_tl_90g_dpd_24m
num_tl_op_past_12m
open_acc_6m
open_il_12m
open_il_24m
open_act_il
open_rv_12m
open_rv_24m
openAcc
pct_tl_nvr_dlq
percentBcGt75
pub_rec_bankruptcies
pubRec
purpose
reviewStatus
reviewStatusD
revolBal
revolUtil
serviceFeeRate
subGrade
tax_liens
term
title
tot_coll_amt
tot_cur_bal

tot_hi_cred_lim
total_bal_il
total_cu_tl
total_il_high_credit_limit
total_rev_hi_lim
totalAcc
totalBalExMort
totalBcLimit
url
verified_status_joint
zip_code
revol_bal_joint
sec_app_fico_range_low
sec_app_fico_range_high
sec_app_earliest_cr_line
sec_app_inq_last_6mths
sec_app_mort_acc
sec_app_open_acc
sec_app_revol_util
sec_app_open_act_il
sec_app_num_rev_accts
sec_app_chargeoff_within_12_mths
sec_app_collections_12_mths_ex_m
sec_app_mths_since_last_major_der
disbursement_method

Description
The date which the borrower accepted the offer
The number of accounts on which the borrower is now delinquent.
Number of trades opened in past 24 months.
The state provided by the borrower in the loan application
Balance to credit limit on all trades
The combined self-reported annual income provided by the co-borrowers during registration
The self-reported annual income provided by the borrower during registration.
Indicates whether the loan is an individual application or a joint application with two co-borrowers
Average current balance of all accounts
Total open to buy on revolving bankcards.
Ratio of total current balance to high credit/credit limit for all bankcard accounts.
Number of charge-offs within 12 months
Number of collections in 12 months excluding medical collections
The date LC pulled credit for this loan
The number of 30+ days past-due incidences of delinquency in the borrower's credit file for the past 2 years
The past-due amount owed for the accounts on which the borrower is now delinquent.
Loan description provided by the borrower
A ratio calculated using the borrower's total monthly debt payments on the total debt obligations, excluding mortgage an
A ratio calculated using the co-borrowers' total monthly payments on the total debt obligations, excluding mortgages and
The date the borrower's earliest reported credit line was opened
The effective interest rate is equal to the interest rate on a Note reduced by Lending Club's estimate of the impact of unce
The job title supplied by the Borrower when applying for the loan.*
Employment length in years. Possible values are between 0 and 10 where 0 means less than one year and 10 means ten o
The date the listing will expire
The expected default rate of the loan.
The upper boundary range the borrower's FICO at loan origination belongs to.
The lower boundary range the borrower's FICO at loan origination belongs to.
The total amount committed to that loan at that point in time.
LC assigned loan grade
The home ownership status provided by the borrower during registration. Our values are: RENT, OWN, MORTGAGE, OTHI
A unique LC assigned ID for the loan listing.
Ratio of total current balance to high credit/credit limit on all install acct
wholeloan platform expiration date
The initial listing status of the loan. Possible values are – W, F
Number of personal finance inquiries
Number of credit inquiries in past 12 months
The number of inquiries in past 6 months (excluding auto and mortgage inquiries)
The monthly payment owed by the borrower if the loan originates.
Interest Rate on the loan
Indicates if income was verified by LC, not verified, or if the income source was verified
The date which the borrower's application was listed on the platform.
The listed amount of the loan applied for by the borrower. If at some point in time, the credit department reduces the loa
Maximum current balance owed on all revolving accounts
A unique LC assigned Id for the borrower member.
Months since oldest revolving account opened
Months since most recent revolving account opened
Months since most recent account opened

Number of mortgage accounts.
Metropolitan Statistical Area of the borrower.
Months since most recent 90-day or worse rating
Months since oldest bank installment account opened
Months since most recent installment accounts opened
The number of months since the borrower's last delinquency.
The number of months since the last public record.
Months since most recent inquiry.
Months since most recent bankcard account opened.
Months since most recent personal finance delinquency.
Months since most recent revolving delinquency.
Number of accounts ever 120 or more days past due
Number of currently active bankcard accounts
Number of currently active revolving trades
Number of satisfactory bankcard accounts
Number of bankcard accounts
Number of installment accounts
Number of open revolving accounts
Number of revolving accounts
Number of revolving trades with balance >0
Number of satisfactory accounts
Number of accounts currently 120 days past due (updated in past 2 months)
Number of accounts currently 30 days past due (updated in past 2 months)
Number of accounts 90 or more days past due in last 24 months
Number of accounts opened in past 12 months
Number of open trades in last 6 months
Number of installment accounts opened in past 12 months
Number of installment accounts opened in past 24 months
Number of currently active installment trades
Number of revolving trades opened in past 12 months
Number of revolving trades opened in past 24 months
The number of open credit lines in the borrower's credit file.
Percent of trades never delinquent
Percentage of all bankcard accounts > 75% of limit.
Number of public record bankruptcies
Number of derogatory public records
A category provided by the borrower for the loan request.
The status of the loan during the listing period. Values: APPROVED, NOT_APPROVED.
The date the loan application was reviewed by LC
Total credit revolving balance
Revolving line utilization rate, or the amount of credit the borrower is using relative to all available revolving credit.
Service fee rate paid by the investor for this loan.
LC assigned loan subgrade
Number of tax liens
The number of payments on the loan. Values are in months and can be either 36 or 60.
The loan title provided by the borrower
Total collection amounts ever owed
Total current balance of all accounts

Total high credit/credit limit
Total current balance of all installment accounts
Number of finance trades
Total installment high credit/credit limit
Total revolving high credit/credit limit
The total number of credit lines currently in the borrower's credit file
Total credit balance excluding mortgage
Total bankcard high credit/credit limit
URL for the LC page with listing data.
Indicates if the co-borrowers' joint income was verified by LC, not verified, or if the income source was verified
The first 3 numbers of the zip code provided by the borrower in the loan application.
Sum of revolving credit balance of the co-borrowers, net of duplicate balances
FICO range (high) for the secondary applicant
FICO range (low) for the secondary applicant
Earliest credit line at time of application for the secondary applicant
Credit inquiries in the last 6 months at time of application for the secondary applicant
Number of mortgage accounts at time of application for the secondary applicant
Number of open trades at time of application for the secondary applicant
Ratio of total current balance to high credit/credit limit for all revolving accounts
Number of currently active installment trades at time of application for the secondary applicant
Number of revolving accounts at time of application for the secondary applicant
Number of charge-offs within last 12 months at time of application for the secondary applicant
Number of collections within last 12 months excluding medical collections at time of application for the secondary applicant
Months since most recent 90-day or worse rating at time of application for the secondary applicant
The method by which the borrower receives their loan. Possible values are: CASH, DIRECT_PAY

* Employer Title replaces Employer Name for all loans listed after 9/23/2013

RejectStats File
Amount Requested
Application Date
Loan Title
Risk_Score
Debt-To-Income Ratio
Zip Code
State
Employment Length
Policy Code