

LoanStatNew
acc_now_delinq
acc_open_past_24mths
addr_state
all_util
annual_inc
annual_inc_joint
application_type
avg_cur_bal
bc_open_to_buy
bc_util
chargeoff_within_12_mths
collection_recovery_fee
collections_12_mths_ex_med
delinq_2yrs
delinq_amnt
desc
dti
dti_joint
earliest_cr_line
emp_length
emp_title
fico_range_high
fico_range_low
funded_amnt
funded_amnt_inv
grade
home_ownership
id
il_util
initial_list_status
inq_fi
inq_last_12m
inq_last_6mths
installment
int_rate
issue_d
last_credit_pull_d
last_fico_range_high
last_fico_range_low
last_pymnt_amnt
last_pymnt_d
loan_amnt
loan_status
max_bal_bc
member_id
mo_sin_old_il_acct
mo_sin_old_rev_tl_op
mo_sin_rcnt_rev_tl_op
mo_sin_rcnt_tl
mort_acc

Description
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 self-reported annual income provided by the borrower during registration.
The combined self-reported annual income provided by the co-borrowers 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
post charge off collection fee
Number of collections in 12 months excluding medical collections
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 and the requested LC loan, divided by the borrower's self-reported monthly income.
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
The month the borrower's earliest reported credit line was opened
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.
The job title supplied by the Borrower when applying for 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.
The total amount committed by investors for 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, OTHER.
A unique LC assigned ID for the loan listing.
Ratio of total current balance to high credit/credit limit on all install acct
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
The month which the loan was funded
The most recent month LC pulled credit for this loan
The upper boundary range the borrower's last FICO pulled belongs to.
The lower boundary range the borrower's last FICO pulled belongs to.
Last total payment amount received
Last month payment was received
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.
Current status of the loan
Maximum current balance owed on all revolving accounts
A unique LC assigned Id for the borrower member.
Months since oldest bank installment account opened
Months since oldest revolving account opened
Months since most recent revolving account opened
Months since most recent account opened
Number of mortgage accounts.

[illegible]

LoanStatNew
mths_since_last_delinq
mths_since_last_major_derog
mths_since_last_record
mths_since_rcnt_il
mths_since_recent_bc
mths_since_recent_bc_dlq
mths_since_recent_inq
mths_since_recent_revol_delinq
next_pymnt_d
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
open_acc_6m
open_il_12m
open_il_24m
open_il_6m
open_rv_12m
open_rv_24m
out_prncp
out_prncp_inv
pct_tl_nvr_dlq
percent_bc_gt_75
policy_code
pub_rec
pub_rec_bankruptcies
purpose
pymnt_plan
recoveries
revol_bal
revol_util
sub_grade
tax_liens
term
title
tot_coll_amt
tot_cur_bal
tot_hi_cred_lim
total_acc

Description
The number of months since the borrower's last delinquency.
Months since most recent 90-day or worse rating
The number of months since the last public record.
Months since most recent installment accounts opened
Months since most recent bankcard account opened.
Months since most recent bankcard delinquency
Months since most recent inquiry.
Months since most recent revolving delinquency.
Next scheduled payment date
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
The number of open credit lines in the borrower's credit file.
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
Remaining outstanding principal for total amount funded
Remaining outstanding principal for portion of total amount funded by investors
Percent of trades never delinquent
Percentage of all bankcard accounts > 75% of limit.
publicly available policy_code=1
new products not publicly available policy_code=2
Number of derogatory public records
Number of public record bankruptcies
A category provided by the borrower for the loan request.
Indicates if a payment plan has been put in place for the loan
post charge off gross recovery
Total credit revolving balance
Revolving line utilization rate, or the amount of credit the borrower is using relative to all available revolving credit.
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
The total number of credit lines currently in the borrower's credit file



LoanStatNew
total_bal_ex_mort
total_bal_il
total_bc_limit
total_cu_tl
total_il_high_credit_limit
total_pymnt
total_pymnt_inv
total_rec_int
total_rec_late_fee
total_rec_prncp
total_rev_hi_lim
url
verification_status
verified_status_joint
zip_code
.....

Description
Total credit balance excluding mortgage
Total current balance of all installment accounts
Total bankcard high credit/credit limit
Number of finance trades
Total installment high credit/credit limit
Payments received to date for total amount funded
Payments received to date for portion of total amount funded by investors
Interest received to date
Late fees received to date
Principal received to date
Total revolving high credit/credit limit
URL for the LC page with listing data.
Indicates if income was verified by LC, not verified, or if the income source was verified
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.
.....
* 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

Description	
The total amount requested by the borrower	
The date which the borrower applied	
The loan title provided by the borrower	
For applications prior to November 5, 2013 the risk score is the borrower's FICO score. For applications after November 5, 2013 the risk score is the borrower's Vanta	
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 bor	
The first 3 numbers of the zip code provided by the borrower in the loan application.	
The state provided by the borrower in the loan application	
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.	
publicly available policy_code=1	
new products not publicly available policy_code=2	