

RESULTS RECORD – PROP INSP

Results Header Record

Each company must have its own header record on the results tape. This record must correspond exactly to the header record on the request tape. The header record contains the "to" and "from" information and the date of the request. It also identifies the lender, vendor, and service bureau.

For every header record on the request external output file, the property inspection company must return an identical, corresponding header record on the results external output file. In other words, the header record for the request external output file should be returned as the header record on the results external output file.

If you do not return the header information as it appears in the request tape, the MSP system cannot process the results tape.

| Pos. | Field Name | Picture | Field Description |
|----------------|----------------------------|---------|---|
| 0001-0003 | RECORD ID | X(3) | Value = HDR |
| 0004-0006 | VERSION NUMBER | X(3) | Version number of the field servicing format. |
| 0007-0017 | FIELD SERVICING COMPANY | | X(11) TIN# |
| 0018-0019 | OFFICE/REGION | X(2) | Identifies the business entities within the field servicing company. |
| 0020-0030 | MORTGAGE COMPANY | X(11) | TIN# |
| 0031-0032 | OFFICE/REGION | X(2) | Identifies the business entities within the mortgage company. |
| 0033-0043 | SERVICE BUREAU | X(11) | |
| 0044-0045 | OFFICE/REGION | X(2) | Identifies the business entities within the service bureau. |
| 0046-0051 | WORK ORDER COMPLETION DATE | | X(6) Date the work order is completed by the field services agent. |
| Format: DDMMYY | | | |
| 0052-0150 | FILLER | X(99) | |

Property Inspection Report Records (PIR 01-06)

These six records contain the property inspection report detail, such as contact telephone numbers, property condition assessments, and maintenance recommendations. A property inspection results tape may contain multiple PIR records.

PIR 01

This is the first property inspection results detail record layout for external output files #0421-0425.

| Pos. | Field Name | Picture | Field Description |
|-----------|-------------------|---------|--|
| 0001-0003 | RECORD ID | X(20) | Value = PIR |
| 0004-0005 | RECORD CODE | X(2) | Value = 01 |
| 0006-0020 | LOAN NUMBER | X(15) | Loan number from inspection request tape. |
| 0021-0026 | MAP REFERENCE | | |
| | NUMBER/PROPERTY | X(6) | Map coordinates of the mortgaged property. |
| 0027-0032 | MAP REFERENCE | | |
| | NUMBER/MAILING | X(6) | Map coordinates of the mailing address. |
| 0033-0033 | CONSTRUCTION TYPE | X | Type of construction. |

Valid values:

A = Frame

B = Brick

C = Stucco

Z = Other

| | | | |
|-----------|-------------------|--|--|
| 0034-0041 | CONSTRUCTION TYPE | | |
| OTHER | X(8) | Free-form line indicating other construction type. | |

| | | | |
|-----------|---------------|---|-------------------|
| 0042-0042 | PROPERTY TYPE | X | Type of property. |
|-----------|---------------|---|-------------------|

Valid values:

A = Single Family

B = Duplex

C = Triplex

D = Quadriplex

E = Condo/townhouse

F = Mobile home

G = Vacant land

Z = Other

0043-0043 POOL ON SITE X Valid values:

N = No

Y = Yes

U/blank = Unknown

0044-0044 POOL SECURED X Valid values:

N = No

Y = Yes

U/blank = Unknown

0045-0050 INSPECTION REQUEST DATE X(6) Date of property inspection request from
header record of inspection request tape.

Format: MMDDYY

0051-0051 INSPECTION REQUEST SOURCE X Origination of request.

Valid values:

A = Bulk tape; mass

B = Bulk tape; individual

C = Bulk tape; auto-generated

0052-0060 REQUESTOR CODE X(9) The person requesting the inspection.

0061-0066 INSPECTION COMPLETE DATE X(6) Date the property inspection was
completed.

Format: MMDDYY

0067-0067 CARD LEFT AT PROPERTY X Valid values:

N = No

Y = Yes

0068-0073 FIRST KNOWN VACANCY DATE X(6) If the property is vacant, the approximate
date the property was vacated.

Format: MMDDYY

0074-0074 OCCUPANCY CODE X Indicates who occupies the property.

Valid values:

A = Owner occupied

B = Non-owner occupied

C = Occupied unknown

D = Vacant

E = Partially Vacant

U/blank = Unknown

Z = Vacant NL

0075-0075 FIRST TIME VACANT X Valid values:

N = No

Y = Yes

0076-0076 OCCUPANCY VERIFIED X How occupancy was verified.

Valid values:

A = Direct contact

B = Visual

C = Neighbor

D = Mailbox

E = Other

0077-0084 OCCUPANCY VERIFIED OTHER X(8) Free-form text indicating how occupancy was verified.

0085-0093 INSPECTOR NAME CODE X(9) Identifies inspector.

0094-0094 EXTERNAL PROPERTY CONDITION X Condition of the exterior of the property.

Valid values:

F = Fair

G = Good

P = Poor

U/blank = Unknown

0095-0095 PROPERTY CONDITION PROBLEM CODE X Problem with property condition.

Valid values:

A = Fire damage

B = Neglect

C = Vandalized

D = Freeze

E = Storm

F = Flood

H = Unable to determine

G = Other

0096-0103 OTHER PROPERTY CONDITION PROBLEM X(8) Free-form text indicating that the property was damaged by some other cause.

0104-0104 NEIGHBORHOOD CONDITION CODE X Condition of the neighborhood.

Valid values:

A = Stable

B = Declining

C = Improving

U/blank = Unknown

0105-0105 PERSONAL PROPERTY ON SITE X Valid values:

N = No

Y = Yes

0106-0106 PROPERTY FOR SALE X If for sale, who is selling.

Valid values:

A = Broker

B = Owner

C = Property not for sale

0107-0136 BROKER NAME X(30) Name of the broker selling the property.

0137-0146 BROKER TELEPHONE X(10) Phone number of the broker selling the property.

0147-0147 INSPECTION ADDRESS X The address inspected.

Valid values:

B = Bad property address

I = Bad mailing address

If the property inspection vendor sends a value other than B or I, the system removes the current values in the BAD ADD field on the PIR1/MOR screen and leaves the field blank.

| | | | |
|-----------|-----------------|---|--|
| 0148-0148 | INSPECTION TYPE | X | Type of inspection requested for the property address. |
|-----------|-----------------|---|--|

Valid values:

A = Property condition, no contact

B = Property condition, verify occupancy

C = FNMA Form 30

D = Delinquent interview

E = Bankruptcy

F = Foreclosure

G = Sale date

H = Loss draft

I = Commercial

J = Annual

K = Other

L = None

| | | |
|-----------|--------|------|
| 0149-0150 | FILLER | X(2) |
|-----------|--------|------|

PIR 02

This is the second property inspection results detail record layout for external output files #0421-0425.

| Pos. | Field Name | Picture | Field Description |
|-------------------|----------------------------|---------|---|
| 0001-0003 | RECORD ID | X(20) | Value = PIR |
| 0004-0005 | RECORD CODE | X(2) | Value = 02 |
| 0006-0020 | LOAN NUMBER | X(15) | Loan number from inspection. |
| 0021-0021 | UTILITIES ON - ELECTRIC | X | Indicates whether the electric utility is on. |
| Valid values: | | | |
| N = No | | | |
| Y = Yes | | | |
| U/blank = Unknown | | | |
| 0022-0022 | UTILITIES ON - GAS | X | Indicates whether the gas utility is on. |
| Valid values: | | | |
| N = No | | | |
| Y = Yes | | | |
| U/blank = Unknown | | | |
| 0023-0023 | UTILITIES ON - WATER | X | Indicates whether the water utility is on. |
| Valid values: | | | |
| N = No | | | |
| Y = Yes | | | |
| U/blank = Unknown | | | |
| 0024-0024 | MAINTENANCE RECOMMENDED | X | Indicates whether maintenance is recommended. |
| Valid values: | | | |

N = No

Y = Yes

U/blank = Unknown

0025-0025 ACTION NEEDED -

CHANGE LOCKS X

Indicates whether the change locks action is recommended.

Valid values:

N = No

Y = Yes

0026-0026 ACTION NEEDED -

REPLACE GLASS X

Indicates whether the replace glass action is recommended.

Valid values:

N = No

Y = Yes

0027-0027 ACTION NEEDED -

BOARD/SECURE X

Indicates whether the board/secure action is recommended.

Valid values:

N = No

Y = Yes

0028-0028 ACTION NEEDED -

WINTERIZE X

Indicates whether the winterize action is recommended.

Valid values:

N = No

Y = Yes

0029-0029 ACTION NEEDED -

CUT GRASS X

Indicates whether the cut grass action is recommended.

Valid values:

N = No

Y = Yes

0030-0030 ACTION NEEDED -

DRAIN POOL X

Indicates whether the drain pool action is recommended.

Valid values:

N = No

Y = Yes

0031-0031 ACTION NEEDED -

REMOVE DEBRIS X Indicates whether the remove debris action is recommended.

Valid values:

N = No

Y = Yes

0032-0032 ACTION NEEDED -

OTHER X Indicates if another action is recommended.

Valid values:

N = No

Y = Yes

0033-0062 RECOMMENDED OTHER X(30) Free-form text indicating other action recommended.

0063-0063 ESTIMATED VALUE CODE X Estimated value of property.

Valid values:

A = 0-9,999

B = 10,000-24,999

C = 25,000-49,999

D = 50,000-74,999

E = 75,000-99,999

F = 100,000-124,999

G = 125,000-149,999

H = 150,000-199,999

I = 200,000-249,999

J = 250,000-499,999

L = 500,000-over

0064-0065 PHOTOS FORWARDED 9(2) Number of photographs forwarded from the property.

0066-0066 PHONE VERIFICATION TAG X Indicates whether phone numbers were verified.

Valid values:

N = No

Y = Yes

| | | | |
|-----------|------------------------------|-------|---------------------------------|
| 0067-0076 | CORRECT PRIMARY PHONE NUMBER | 9(10) | Corrected primary phone number. |
|-----------|------------------------------|-------|---------------------------------|

| | | | |
|-----------|------------------------------------|---|--|
| 0077-0077 | CORRECT PRIMARY PHONE LOCATION TAG | X | Corrected primary phone location code. |
|-----------|------------------------------------|---|--|

Valid values:

H = Home

B = Business

O = Other

| | | | |
|-----------|------------------------------------|-------|-----------------------------------|
| 0078-0087 | CORRECT ALTERNATE PHONE NUMBER - 1 | 9(10) | Corrected alternate phone number. |
|-----------|------------------------------------|-------|-----------------------------------|

| | | | |
|-----------|--------------------------------------|---|--|
| 0088-0088 | CORRECT ALTERNATE PHONE LOCATION TAG | X | Corrected alternate phone location code. |
|-----------|--------------------------------------|---|--|

Valid values:

H = Home

B = Business

O = Other

| | | | |
|-----------|---------------------------------------|-------|-----------------------------------|
| 0089-0098 | CORRECT ALTERNATE PHONE NUMBER - 2 | 9(10) | Corrected alternate phone number. |
|-----------|---------------------------------------|-------|-----------------------------------|

| | | | |
|-----------|---|---|--|
| 0099-0099 | CORRECT ALTERNATE PHONE LOCATION TAG | X | Corrected alternate phone location code. |
|-----------|---|---|--|

Valid values:

H = Home

B = Business

O = Other

| | | | |
|-----------|--------|-------|--|
| 0100-0150 | FILLER | X(51) | |
|-----------|--------|-------|--|

PIR 03

This is the third property inspection results detail record layout for external output files #0421-0425.

| Pos. | Field Name | Picture | Field Description |
|-----------|----------------------|---------|---|
| 0001-0003 | RECORD ID | X(20) | Value = PIR |
| 0004-0005 | RECORD CODE | X(2) | Value = 03 |
| 0006-0020 | LOAN NUMBER | X(15) | Loan number from inspection. |
| 0021-0050 | RENTER'S NAME | X(30) | Name of tenant when property is rented. |
| 0051-0080 | RENT PAID TO | X(30) | Name of person receiving payment. |
| 0081-0110 | RENT PAYEE ADDRESS 1 | X(30) | Address tenant pays rent to (first line of address). |
| 0111-0140 | RENT PAYEE ADDRESS 2 | X(30) | Address tenant pays rent to (second line of address). |
| 0141-0141 | RENT DELINQUENT | X | Indicates whether rent payments are delinquent. |

Valid values:

N = No

Y = Yes

U/blank = Unknown

| | | | |
|-----------|-------------|------|---|
| 0142-0148 | RENT AMOUNT | 9(7) | Amount of monthly rent payment (whole dollars). |
| 0149-0150 | FILLER | X(2) | |

PIR 04, 05, and 06

This is the fourth, fifth, and sixth property inspection results detail record layout for external output files #0421-0425.

| Pos. | Field Name | Picture | Field Description |
|-----------|-------------|---------|-------------------------------|
| 0001-0003 | RECORD ID | X(20) | Value = PIR |
| 0004-0005 | RECORD CODE | X(2) | Value = 04, 05, or 06 |
| 0006-0020 | LOAN NUMBER | X(15) | Loan number from inspection. |
| 0021-0080 | COMMENTS 1 | X(60) | Space for free-form comments. |
| 0081-0140 | COMMENTS 2 | X(60) | Space for free-form comments. |
| 0141-0150 | FILLER | X(10) | |

Customer Financial Statement Records (CFS 01-07)

These records contain the customer financial statement detail, such as income type, frequency, and obligation information. A property inspection results tape may contain multiple CFS records.

CFS 01

This is the first customer financial statement detail record layout for external output files #0421-0425.

| Pos. | Field Name | Picture | Field Description |
|-----------|---------------------------|---------|--|
| 0001-0003 | RECORD ID | X(20) | Value = CFS |
| 0004-0005 | RECORD CODE | X(2) | Value = 01 |
| 0006-0020 | LOAN NUMBER | X(15) | Loan Number from inspection. |
| 0021-0050 | PERSON INTERVIEWED | X(30) | Name of person talked to. |
| 0051-0051 | INTERVIEWEE CODE | X | Valid values: A = Mortgagor B = Child C = Neighbor D = Relative E = Tenant Z = Other |
| 0052-0066 | INTERVIEWEE OTHER | X(15) | Free-form text to describe other interviewee. |
| 0067-0067 | INTERVIEWEE ATTITUDE CODE | X | Valid values: A = Cooperative B = Uncooperative C = Hostile D = Indifferent |
| 0068-0068 | DELINQUENCY REASON CODE | X | Valid values: A = Out of work B = Marital problems C = Customer illness D = Death |

E = Business failure

F = Temporary income loss

G = Bankruptcy

H = Excess CR use

I = Casualty loss

J = Servicer problem

K = Moved/vacated

L = Energy cost

Z = Other

| | | | |
|------------------|--------------------------|-------|---|
| 0069-0083 | DELINQUENCY REASON OTHER | X(15) | Free-form text to describe other reason |
| for delinquency. | | | |

| | | | |
|-----------|-----------------|------|-----------------------|
| 0084-0085 | DEPENDENT COUNT | 9(2) | Number of dependents. |
|-----------|-----------------|------|-----------------------|

| | | | |
|-----------|---------------------|---|---------------|
| 0086-0086 | IN MILITARY SERVICE | X | Valid values: |
|-----------|---------------------|---|---------------|

N = No

Y = Yes

U/blank = Unknown

| | | | |
|-----------|--------------------------------|---|---------------|
| 0087-0087 | DISCUSSED RELIEF MEASURES CODE | X | Valid values: |
|-----------|--------------------------------|---|---------------|

N = No

Y = Yes

| | |
|-----------|-------------------|
| 0088-0088 | RELIEF MEASURES - |
|-----------|-------------------|

| | | |
|------|---|-------------------------------|
| SALE | X | Reaction to a relief measure. |
|------|---|-------------------------------|

Valid values:

N = Negative

P = Positive

U/blank = Unknown

| | |
|-----------|-------------------|
| 0089-0089 | RELIEF MEASURES - |
|-----------|-------------------|

| | | |
|--------------|---|-------------------------------|
| DEED IN LIEU | X | Reaction to a relief measure. |
|--------------|---|-------------------------------|

Valid values:

N = Negative

P = Positive

U/blank = Unknown

0090-0090 RELIEF MEASURES -

FORBEARANCE X Reaction to a relief measure.

Valid values:

N = Negative

P = Positive

U/blank = Unknown

0091-0091 RELIEF MEASURES -

ASSIGNMENT X Reaction to a relief measure.

Valid values:

N = Negative

P = Positive

U/blank = Unknown

0092-0092 RELIEF MEASURES -

COUNSELING X Reaction to a relief measure.

Valid values:

N = Negative

P = Positive

U/blank = Unknown

0093-0094 PROMISE TO PAY NUMBER OF PAYMENTS 9(2) Number of payments promised to pay.

0095-0100 PROMISE TO PAY DATE 9(6) Date of payments promised to pay.

Format: MMDDYY

0101-0108 PROMISE TO PAY AMOUNT 9(6)V99 Amount promised to pay.

0109-0150 FILLER X(42)

CFS 02 and 03

This is the second and third customer financial statement detail record layout for external output files #0421-0425.

Field information for positions 21 through 65 repeats in positions 66 through 115.

| Pos. | Field Name | Picture | Field Description |
|-----------|---------------|---------|------------------------------|
| 0001-0003 | RECORD ID | X(20) | Value = CFS |
| 0004-0005 | RECORD CODE | X(2) | Value 02 or 03 |
| 0006-0020 | LOAN NUMBER | X(15) | Loan number from inspection. |
| 0021-0021 | INCOME NUMBER | X | Income source number. |
| 0022-0022 | INCOME TYPE | X | Type of income. |

Valid values:

A = Employment

B = Self-employment

C = Unemployment compensation

D = Pension

E = Child Support

F = Rent

G = Social Security

H = Welfare

I = Alimony

J = Other

U/blank = Unknown

| | | | |
|-----------|------------------|-------|------------------------------|
| 0023-0052 | INCOME NAME | X(30) | Name of income receiver. |
| 0053-0053 | INCOME FREQUENCY | X | Frequency of income payment. |

Valid values:

A = Weekly

B = Biweekly

C = Semimonthly

D = Monthly

E = Quarterly

F = Semiannually

G = Annually

H = Daily

| | | | |
|-----------|------------------|---|--|
| 0054-0054 | INCOME FLAG CODE | X | Indicates which amount the income is based on. |
|-----------|------------------|---|--|

Valid values:

A = Net

B = Gross

| | | | |
|-----------|-----------------------|------|--|
| 0055-0061 | INCOME PAYMENT AMOUNT | 9(7) | Amount of income expressed by frequency. |
|-----------|-----------------------|------|--|

| | | | |
|-----------|----------------|------|-----------------------------------|
| 0062-0063 | TENURE - YEARS | 9(2) | Tenure, expressed in whole years. |
|-----------|----------------|------|-----------------------------------|

| | | | |
|-----------|-----------------|------|--|
| 0064-0065 | TENURE - MONTHS | 9(2) | Tenure, expressed in partial years - months. |
|-----------|-----------------|------|--|

| | | | |
|-----------|---------------|---|-----------------------|
| 0066-0066 | INCOME NUMBER | X | Income source number. |
|-----------|---------------|---|-----------------------|

| | | | |
|-----------|-------------|---|-----------------|
| 0067-0067 | INCOME TYPE | X | Type of income. |
|-----------|-------------|---|-----------------|

Valid values:

A = Employment

B = Self-employment

C = Unemployment compensation

D = Pension

E = Child Support

F = Rent

G = Social Security

H = Welfare

I = Alimony

J = Other

U/blank = Unknown

| | |
|-----------|-------------|
| 0068-0102 | INCOME NAME |
|-----------|-------------|

LENGTH IS

DIFFERENT FROM

PREVIOUS "INCOME

NAME" FIELD X(35) Name of income receiver.

0103-0103 INCOME FREQUENCY X Frequency of income payment.

Valid values:

A = Weekly

B = Biweekly

C = Semimonthly

D = Monthly

E = Quarterly

F = Semiannually

G = Annually

H = Daily

0104-0104 INCOME FLAG CODE X Indicates which amount the income is based on.

Valid values:

A = Net

B = Gross

0105-0111 INCOME PAYMENT AMOUNT 9(7) Amount of income expressed by
frequency.

0112-0113 TENURE - YEARS 9(2) Tenure, expressed in whole years.

0114-0115 TENURE - MONTHS 9(2) Tenure, expressed in partial years - months.

0116-0150 FILLER X(35)

CFS 04 through 07

This is the fourth through seventh customer financial statement detail record layout for external output files #0421-0425.

Field information for positions 21 through 66 repeats in positions 67 through 112.

| Pos. | Field Name | Picture | Field Description |
|-----------|-------------------|---------------|---------------------------|
| 0001-0003 | RECORD ID | X(20) | Value = CFS |
| 0004-0005 | RECORD CODE | X(2) | Value = 04, 05, 06, or 07 |
| 0006-0020 | LOAN NUMBER | X(15) | |
| 0021-0021 | OBLIGATION NUMBER | 9 | Obligation source number. |
| 0022-0022 | OBLIGATION TYPE | | |
| CODE | X | Type of debt. | |

Valid values:

A = Mortgage

B = Second lien

C = Home rental

D = Auto loan

E = Auto insurance

F = Bank/finance

G = Revolving credit

H = Personal insurance

I = Utilities

J = Furniture

K = Food

L = Child care

M = Medical expenses

N = Education

Z = Other

| | | | |
|-----------|-----------------------------------|---------|--|
| 0023-0047 | OBLIGATION NAME | X(25) | Name of debt holder. |
| 0048-0056 | OBLIGATION BALANCE | 9(9) | Outstanding balance of debt (whole dollars). |
| 0057-0063 | OBLIGATION PAYMENT | 9(5)V99 | Amount of debt payment. |
| 0064-0064 | OBLIGATION PAYMENT FREQUENCY CODE | X | Frequency of obligation payment. |

Valid values:

A = Weekly

B = Biweekly

C = Semimonthly

D = Monthly

E = Quarterly

F = Semiannually

G = Annually

H = Daily

| | | | |
|-----------|-------------------------------------|------|------------------------------------|
| 0065-0066 | OBLIGATION DELINQUENT PAYMENT COUNT | 9(2) | Count of delinquent debt payments. |
|-----------|-------------------------------------|------|------------------------------------|

| | | | |
|-----------|-------------------|---|---------------------------|
| 0067-0067 | OBLIGATION NUMBER | X | Obligation source number. |
|-----------|-------------------|---|---------------------------|

| | | | |
|-----------|----------------------|---|---------------|
| 0068-0068 | OBLIGATION TYPE CODE | X | Type of debt. |
|-----------|----------------------|---|---------------|

Valid values:

A = Mortgage

B = Second lien

C = Home rental

D = Auto loan

E = Auto insurance

F = Bank/finance

G = Revolving credit

H = Personal insurance

I = Utilities

J = Furniture

K = Food

L = Child care

M = Medical expenses

N = Education

Z = Other

| | | | |
|------------------|-------------------------------------|---------|--|
| 0069-0093 | OBLIGATION NAME | X(25) | Name of debt holder. |
| 0094-0102 | OBLIGATION BALANCE | 9(9) | Outstanding balance of debt (whole dollars). |
| 0103-0109 | OBLIGATION PAYMENT | 9(5)V99 | Amount of debt payment. |
| 0110-0110 | OBLIGATION PAYMENT FREQUENCY CODE | X | Frequency of obligation payment. |
| Valid values: | | | |
| A = Weekly | | | |
| B = Biweekly | | | |
| C = Semimonthly | | | |
| D = Monthly | | | |
| E = Quarterly | | | |
| F = Semiannually | | | |
| G = Annually | | | |
| H = Daily | | | |
| 0111-0112 | OBLIGATION DELINQUENT PAYMENT COUNT | 9(2) | Count of delinquent debt payments. |
| 0113-0150 | FILLER | X(28) | |

Fees Due Record (FEE)

This record contains the fees due for the inspection type requested and the grand totals of inspection type fees due.

| Pos. | Field Name | Picture | Field Description |
|-----------|-------------------------------|---------|----------------------------------|
| 0001-0003 | RECORD ID | X(20) | Value = CFS |
| 0004-0005 | RECORD CODE | X(2) | Value = 04, 05, 06, or 07 |
| 0006-0020 | LOAN NUMBER | X(15) | Loan number from inspection. |
| 0021-0028 | FEES DUE BY INSPECTION TYPE A | | 9(6)V99 Fees due for inspection. |
| 0029-0036 | FEES DUE BY INSPECTION TYPE B | | 9(6)V99 Fees due for inspection. |
| 0037-0044 | FEES DUE BY INSPECTION TYPE C | | 9(6)V99 Fees due for inspection. |
| 0045-0052 | FEES DUE BY INSPECTION TYPE D | | 9(6)V99 Fees due for inspection. |
| 0053-0060 | FEES DUE BY INSPECTION TYPE E | | 9(6)V99 Fees due for inspection. |
| 0061-0068 | FEES DUE BY INSPECTION TYPE F | | 9(6)V99 Fees due for inspection. |
| 0069-0076 | FEES DUE BY INSPECTION TYPE G | | 9(6)V99 Fees due for inspection. |
| 0077-0084 | FEES DUE BY INSPECTION TYPE H | | 9(6)V99 Fees due for inspection. |
| 0085-0092 | FEES DUE BY INSPECTION TYPE I | | 9(6)V99 Fees due for inspection. |
| 0093-0100 | FEES DUE BY INSPECTION TYPE J | | 9(6)V99 Fees due for inspection. |
| 0101-0108 | FEES DUE BY INSPECTION TYPE K | | 9(6)V99 Fees due for inspection. |
| 0109-0116 | FEES DUE - PHOTO | 9(6)V99 | Fees due for photo. |
| 0117-0124 | FEES DUE - | | |
| | CANCELLATIONS | 9(6)V99 | Fees due for cancellations. |
| 0125-0132 | FEES DUE - OTHER | 9(6)V99 | Fees due for other. |
| 0133-0140 | FEES DUE - TOTAL | 9(6)V99 | Total fees due for loan. |
| 0141-0150 | FILLER | X(10) | |

Results Trailer Record (TRL 01 and 02)

Each company must have its own trailer records on the results tape. The trailer records contain the totals for all of the loans in the INS records on the request tape.

TRL 01

This is the first trailer record layout for external output files #0421-0425.

| Pos. | Field Name | Picture | Field Description |
|-----------------------|---------------------------------------|---------|---|
| 0001-0003 | RECORD ID | X(3) | Value = TRL |
| 0004-0005 | RECORD CODE | X(2) | Value = 01 |
| 0006-0008 | VERSION NUMBER | X(3) | Version number of the field servicing format. |
| 0009-0019 | FIELD SERVICING COMPANY | | X(11) TIN# |
| 0020-0021 company. | OFFICE/REGION | X(2) | Identifies business entities within the field servicing |
| 0022-0029 | TOTAL FEES DUE FOR INSPECTIONS TYPE A | 9(6)V99 | Total fees due for inspection. |
| 0030-0037 | TOTAL FEES DUE FOR INSPECTIONS TYPE B | 9(6)V99 | Total fees due for inspection. |
| 0038-0045 | TOTAL FEES DUE FOR INSPECTIONS TYPE C | 9(6)V99 | Total fees due for inspection. |
| 0046-0053 | TOTAL FEES DUE FOR INSPECTIONS TYPE D | 9(6)V99 | Total fees due for inspection. |
| 0054-0061 | TOTAL FEES DUE FOR INSPECTIONS TYPE E | 9(6)V99 | Total fees due for inspection. |
| 0062-0069 | TOTAL FEES DUE FOR INSPECTIONS TYPE F | 9(6)V99 | Total fees due for inspection. |
| 0070-0077 | TOTAL FEES DUE FOR INSPECTIONS TYPE G | 9(6)V99 | Total fees due for inspection. |
| 0078-0085 | TOTAL FEES DUE FOR INSPECTIONS TYPE H | 9(6)V99 | Total fees due for inspection. |

| | | | |
|-----------|---------------------------------------|---------|--------------------------------|
| 0086-0093 | TOTAL FEES DUE FOR INSPECTIONS TYPE I | 9(6)V99 | Total fees due for inspection. |
| 0094-0101 | TOTAL FEES DUE FOR INSPECTIONS TYPE J | 9(6)V99 | Total fees due for inspection. |
| 0102-0109 | TOTAL FEES DUE FOR INSPECTIONS TYPE K | 9(6)V99 | Total fees due for inspection. |
| 0110-0150 | FILLER | X(41) | |

TRL 02

This is the second trailer record layout for external output files #0421-0425.

| Pos. | Field Name | Picture | Field Description |
|-----------|--------------------------|---------|--|
| 0001-0003 | RECORD ID | X(3) | Value = TRL |
| 0004-0005 | RECORD CODE | X(2) | Value = 02 |
| 0006-0013 | FEES DUE - PHOTO | 9(6)V99 | Total fees due for photos. |
| 0014-0021 | FEES DUE - CANCELLATIONS | 9(6)V99 | Total fees due for cancellations. |
| 0022-0029 | FEES DUE - OTHER | 9(6)V99 | Total fees due for other. |
| 0030-0037 | FEES DUE - TOTAL | 9(6)V99 | Total of all fees due. |
| 0038-0043 | TOTAL PIR RECORDS | 9(6) | Total property inspection reports in tape. |
| 0044-0049 | TOTAL CFS RECORDS | 9(6) | Total customer financial statements in tape. |
| 0050-0055 | TOTAL FEE RECORDS | 9(6) | Total FEE records in tape. |
| 0056-0150 | FILLER | X(95) | |