* **Loan ID:** A unique identification number or code assigned to each loan.
* **Customer ID:** A unique identification number or code assigned to each customer.
* **Loan Status:** Indicates the current status of the loan (e.g., approved, pending, paid off, defaulted).
* **Current Loan Amount:** The current amount of money loaned to the customer.
* **Term:** The duration of the loan, categorized as short term or long term.
* **Credit Score:** A numerical representation of an individual's creditworthiness.
* **Annual Income:** The total yearly income of the customer.
* **Years in Current Job:** The number of years the customer has been in their current job.
* **Home Ownership:** Indicates whether the customer owns a home or the type of home ownership (e.g., owned, mortgaged, rented).
* **Purpose:** The reason or purpose for which the loan was obtained (e.g., education, home improvement, debt consolidation).
* **Monthly Debt:** The amount of recurring debt the customer owes on a monthly basis.
* **Years of Credit History:** The total number of years the customer has been using credit.
* **Months since Last Delinquent:** The number of months since the last instance of a missed payment or delinquency.
* **Number of Open Accounts:** The total number of currently active/open credit accounts.
* **Number of Credit Problems:** The count of credit issues or problems on record (e.g., late payments, defaults, etc.).
* **Current Credit Balance:** The current amount owed on all active credit accounts.
* **Maximum Open Credit:** The maximum amount of credit available to the customer across all accounts.
* **Bankruptcies:** The number of times the customer has filed for bankruptcy.
* **Tax Liens:** The number of tax liens currently placed on the customer's assets due to unpaid taxes.