IRISH CREDIT BUREAU LIMITED Results of Own Enquiry

A. Identification Details: JOSEPH P. BLOGGS

Customer Number: YY123456789
Occupation: OFFICE ADMINISTRATOR

Address: Irish Life Centre, Dublin

Date of birth: 02/07/55

B. Details have been filed on the following transactions:

Account No: BI987654321 Open Date: 01/06/95

Financial Institution: Bank of Ireland

Reference Number: ZZ12345 Amount Financed: ?15,000

Finance Type: LEASING CONTRACT Repayment Period(in months) 048 Association with account: INDIVIDUAL

Settlement Date: 31/05/99 Payment Performance: *1

Account No: Al876954321

Open Date: 05/07/95 Financial Institution: Allied Irish Bank Reference Number: XX31245 Amount Financed: ?30,000 Finance Type: Personal Loan Repayment Period(in months) 60

Association with account: INDIVIDUAL

Balance Date: 30/06/00 Balance Amount 0.00

Payment Frequency: Month

Payment Profile:#C000000000054333321110

Account No: LU123876954

Open Date: 10/02/95 Financial Institution: Lombard & Ulster Reference Number: YY45312 Amount Financed: ?10,000 Finance Type: Hire Purchase Repayment Period(in months) 37

Association with account: JOINT ACCOUNT Balance Date: 31/03/99 Balance Amount 0.00

Payment Frequency: Month

Payment Profile: #LPPPPP5421000011133121

Account No: NI123876954

Open Date: 05/09/98 Financial Institution: Nat'l Irish Bank Reference Number: UU45123 Amount Financed: ?50,000 Finance Type: Mortgage Repayment Period(in months) 37

Association with account: INDIVIDUAL

Balance Date: 31/05/00 Balance Amount 35,700.00

Payment Frequency: Month

Payment Profile:#000000022210000321000000

C. *Explanation of Performance Codes:

1 = Kept to terms 2 = Not kept strictly to terms

3 = Not kept to terms but completed <math>4 = Not kept to terms

5 = Settled early within terms C = Current-Recently confirmed

? = Code sought on given date, still awaited

D. #Explanation of Profile Codes: (most recent code first)

0-9 = Number of payments in arrears C = Completed Account

B = Borrower cannot be located by lender P = Pending Litigation

G = Goods in merchantability Dispute M = Moratorium

L = A/C settled for less than full amount N = Non-active account

R = Repossession of goods S = Surrender of goods

T = Terms revised W = Element written off
Z = No further data updates available - = No history reported

E. The following enquiries on your record were made recently:

Date	Time	Financial Institution	Enquiry Mode
03/01/99	1554	IRISH NATIONWIDE B.S.	Communications
16/03/99	0943	MBNA INT'L BANK	Communications
12/05/99	1137	TSB BANK	Dial-Up
08/06/99	1554	BORD GAIS FINANCE	Communications
20/06/99	0943	FIAT AUTO FIN. SERVICES	Communications
12/08/99	1623	PREMIER BANK	Communications
21/09/99	1216	BANKING 365	Dial-Up
14/11/99	1137	FORD CREDIT EUROPE	Dial-Up
07/01/00	1043	FIRST ACTIVE	Communications
07/03/00	1554	AIB CREDIT CARDS	Communications
11/04/00	1211	BANK OF SCOTLAND (IRELAND)	Dial-Up
20/06/00	0943	TESCO PERSONAL FINANCE	•