

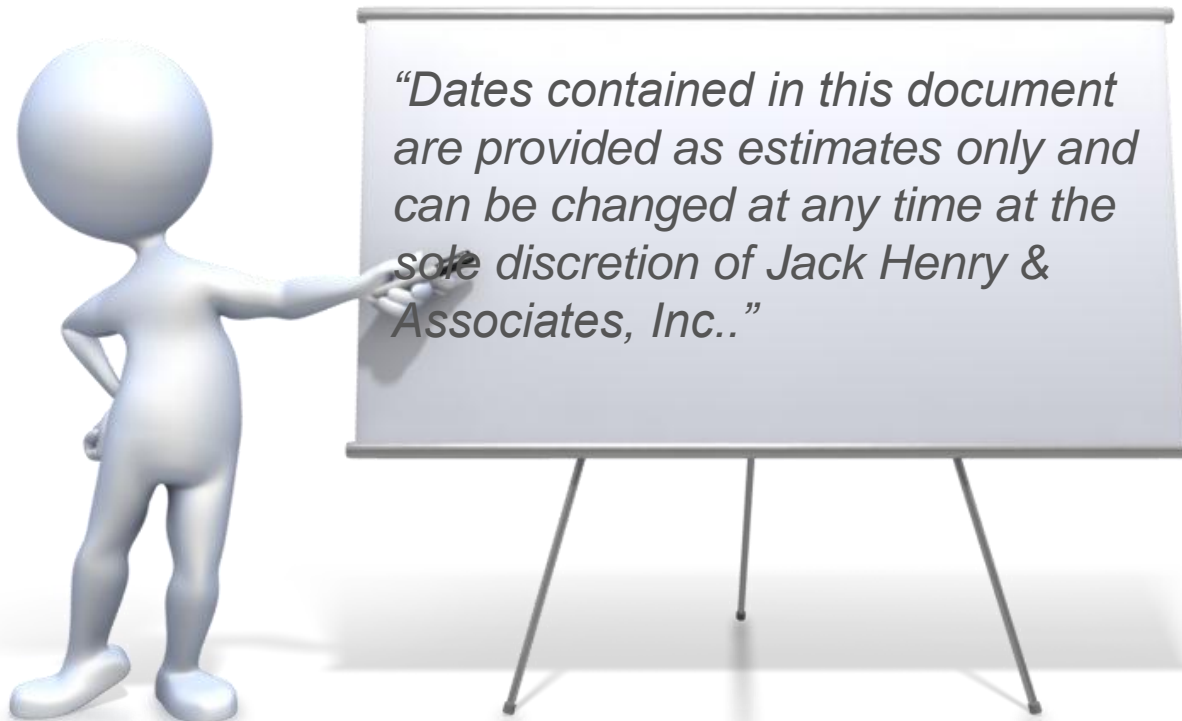
***jack henry* Banking**<sup>®</sup>

A DIVISION OF JACK HENRY & ASSOCIATES INC<sup>®</sup>

**SilverLake Interest First  
Conversion Loans**

**AND**

**EFFECTIVE DATED MAINTENANCE**



*“Dates contained in this document are provided as estimates only and can be changed at any time at the sole discretion of Jack Henry & Associates, Inc..”*

# Instructor: Marilyn Bryan

# Interest First Conversion Loans

- Designed for the FNMA & FHLMC Interest First Product it can be used for other loans as well
- This product allows the customer to pay interest only for a set period of time & then convert the loan to a P&I pmt for the remaining term
- A Loan Conversion Date field is used to convert the loan to P&I payments
- The system will allow pmt suspense during the interest only loan term

# Interest First Conversion Loans

- This product is, in many ways, a continuation of the Release 2005 Loan Conversion enhancement
- These loans will use an IBase 3 interest method during the interest only term of the loan
- The Interest First flag eliminates the Loan Conversion requirements for:
  - Statements
  - Using the -1 for # of days before pay date to print bills
  - Payments split as billed can be yes or no



# New Loan Input



PREVIOUS < | SUBMIT > | EXIT ✕

### PAGE FUNCTIONS

- > DEBT PROTECTION
- > AFT
- > CREDIT LINE
- > COLL TRACKING
- > FASB COSTS
- > FASB FEES
- > SIC CODES
- > OFFICER LIST



### CUSTOMER INFORMATION

CIF number **A000017** Account number 100112005 L  
 Short name ABRAHAM GEORGE Loan type RE Amortized TX HE

### PAYMENT SPLIT INFORMATION

Use billed amount when splitting payments  Yes  No  
 Ignore LC/OC sequence on exact multi payments

Regular payment posting sequence: 1-5 (1=First, 5=Last)

Escrow  Interest  Other charges   
 Principal  Late charge

Post Short Payments  Yes  No  
 Use Payment Suspense  Yes  No

Payments Using Payment Suspense

#Days B4 pay date to print bill   
 Minimum amount to create bill

Interest First Product  Yes  No

Loan Conversion Date



Entries to be made on this screen include:

Use billed amount when splitting payments? (1a) - If you wish to split payments made to this loan according to the billing check this field. If not unchecked. Payment code "B" loans must have a check in this field.

The user can access fees at the schedule date when the "Use billed amount when splitting payments" is set to "checked". Fees can not be taken at payment time, when a transaction code with a affects of C to Q is posted.

[Learn more. >](#)



PAGE FUNCTIONS

- > DEBT PROTECTION
- > AFT
- > CREDIT LINE
- > COLL TRACKING
- > FASB COSTS
- > FASB FEES
- > SIC CODES
- > OFFICER LIST



# New Loan Input



PREVIOUS < | SUBMIT > | EXIT ✕

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Regular payment

Escrow

Principal

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[Learn more .>](#)

Silverlake Browser Interface

Use billed amounts must be Y on auto conversion loans.

OK Help

# Interest First Conversion Loans

- Parameters
- Inquiry and Maintenance
- Reports and Notices

## Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5

### GENERAL PARAMETERS

Loan type description	<input type="text" value="RE Amort. Int First"/>
Enhanced stmt description	<input type="text" value="Real Estate Loan"/>
Inquiry type	<input type="text" value="RE Loan"/>
GL group code	<input type="text" value="030"/>
GL group description	<input type="text" value="Real Estate Loan"/>
<b>Interest base</b>	<input type="text" value="3"/>
Credit Bureau reporting	<input type="text" value="Y"/>
Credit Bureau type code	<input type="text" value="M"/>
GAP type code	<input type="text" value="1"/>

### NEW LOAN INPUT TOLERANCES

Maximum number of days to backdate	<input type="text" value="060"/>
Allow override on backdating	<input checked="" type="radio"/> Yes <input type="radio"/> No
Minimum interest rate	<input type="text" value="003"/> <input type="text" value="000000"/>
Maximum interest rate	<input type="text" value="025"/> <input type="text" value="000000"/>



The fields to be completed on this screen include:

**Loan type description** - Key a description of this loan type. The description should be unique for each loan type. Since this description will be shown on loan inquiry, it should be as complete as possible in describing the loan type. You must make an entry in this field.

**Enhanced stmt description** - Key a description that you want to be used on the enhanced deposit statement or the parameter defined loan statement.

[Learn more. >](#)

PAGE FUNCTIONS

> MAINTENANCE





# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

## NEW LOAN INPUT DEFAULT PARAMETERS

Cost Center	<input type="text"/>
Product Code	<input type="text"/>
Call report code	<input type="text" value="1C2"/>
Mailing Instructions	<input type="text"/>
Semi-monthly days of the month	<input type="text" value="00"/> <input type="text" value="00"/>
Payment code	<input type="text" value="2"/> (0,1,2,3,5,6)
Payment code 6 method	<input type="text" value="0"/> (0,1,2,3,4)
Late charge code	<input type="text" value="3"/>
Minimum interest charge	<input type="text"/> (.2)
Reamortize payment amount	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Demand <input type="radio"/> Informational
Class code	<input type="text" value="P"/> (A-Z)
Status	<input type="text" value="4"/>
Participation code	<input type="radio"/> Bought <input type="radio"/> Partial <input type="radio"/> Full <input type="radio"/> Sold <input checked="" type="radio"/> Blank
Regulatory risk weight	<input type="text" value="050"/>
Prepare IRS form 1098	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> 1098-E
Prepayment Penalty code	<input type="text" value="A"/>
Department Code	<input type="text" value="R - Real Estate/ Mortgage Loan Department"/>

PAGE FUNCTIONS

> MAINTENANCE



If you are updating parameters for an existing loan type and have changed the information you intended to change, click Previous to return to the loan type selection screen. Changes from the previous screen have been recorded. Once you have returned to the loan type selection screen you can use Exit to terminate the loan type parameter entry.

Selecting MAINTENANCE from the Functions menu will display any maintenance performed on this type.

[Learn more. >](#)

# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT X

CHANGE



## PAGE FUNCTIONS

> MAINTENANCE



Department Code

Default interest rate number

Minimum Check Advance

Minimum Check Tolerance

Construction Loan Tracking  Yes  No

Send past due notice  Yes  No

**Send billing notice  Yes  No  Statement**

Payment Frequency/Code   Days  Months  Semi  Blank

Print loan coupon book  Yes  No

Coupon book term

Coupon book interest calculation  Simple  Add-on  Blank

Coupon book loan type

Include on combined statement  Yes  No

Alternate payment schedule  Yes  No

Close on zero balance  Yes  No

Escrow this loan  Yes  No

Title still needed  Yes  No



If you are updating parameters for an existing loan type and have changed the information you intended to change, click Previous to return to the loan type selection screen. Changes from the previous screen have been recorded. Once you have returned to the loan type selection screen you can use Exit to terminate the loan type parameter entry.

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[Learn more. >](#)



PAGE FUNCTIONS

> MAINTENANCE



# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Saleable loan code

Use ARM carryover tracking

Use escrow analysis cushion

Next escrow analysis date

Rate Floor

Rate Ceiling

Regulatory teaser rate applies  Yes  No

---

Participation payment split option

---

Participation first payment option on sold note

---

Add Overline amount to the next bill  Yes  No

Overline fee amount  (.2)

NSF Fee Amount  (.2)

Percent of balance to reamortize loan

Post Short Payments  Yes  No

**Use Payment Suspense  Yes  No**

Payments to Use Payment Suspense  Long  Short  Both



This screen allows entry of additional new loan input default values. The following fields are available for default input

Saleable loan code (Y,N)  
Enter "Y" if this loan can be sold to an investor. It is considered a saleable loan. Enter "N" if it cannot be sold to an investor.

[Learn more . >](#)

# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5

PAGE FUNCTIONS

> MAINTENANCE

## NEW LOAN INPUT DEFAULTS

Convertible Index Number

Convertible Variance

Convertible Variance Code  +  -  ?

HMDA Reporting Required  Yes  No

Minimum Amount Due to Create Bill

Step Rate Loan  Yes  No

Interest first product  Yes  No

Apply Payments to Past Due Loans  Yes  No  Suspense

Number of Payments Past Due to Trigger

Apply Payments to Pre-Paid Loans  Yes  No  Suspense

Apply excess as Principal Curtailment  Yes  No

Blank  Number  Percent or  Dollar Amount Pre-Paid to Trigger

[Learn more. >](#)



# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type I2

### MISCELLANEOUS PARAMETERS

- Convertible loan type  Yes  No
- Allow override of minimum check amount at acct level  Yes  No
- Allow OVERRIDE of minimum check amount  Yes  No
- Allow advance if available credit is less than minimum check amount  Yes  No
- Automatically close loan LOC at conversion  Yes  No

Convert to loan type code

Reamortize payment amount

Cross Reference Number (Max Len 0)

SCRA - Send Code

MPLOC Posting Sequence Default

Accruals billed as of  Due Date  Billing Date

Days Past Due to Exclude from Escrow Analysis

PAGE FUNCTIONS

> MAINTENANCE



[Learn more. >](#)

## Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type I2

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Days Past Due to Exclude from Escrow Analysis

[Learn more. >](#)

### PAGE FUNCTIONS

> MAINTENANCE



# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

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SCRA - Send Code

MPLOC Posting Sequence Default

Accruals billed as of  Due Date  Billing Date

Days Past Due to Exclude from Escrow Analysis

PAGE FUNCTIONS

> MAINTENANCE



[Learn more. >](#)

# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5  
Renew to Type 25 RE Amortized

### New Values to Assign

- Yes  No Loan term/Term Code 180 M
- Yes  No Rate index number 0
- Yes  No Rate margin 000 000000  +  -  ÷  Blank
- Yes  No Rate review term/term code 000
- Yes  No Rate cap Upward 000 000000
- Yes  No Rate cap Downward 000 000000
- Yes  No Rate cap review date of month 00
- Yes  No Rate cap period 000
- Yes  No Rate rounding method
- Yes  No Round to amount (pct) 000 000000
- Yes  No Payment amount cap (pct) 000 000000
- Yes  No Days for ARM notice 00

[Learn more. >](#)

PAGE FUNCTIONS

> MAINTENANCE



# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5  
Renew to Type 25 RE Amortized

### New Values to Assign

- Yes  No Loan term/Term Code 000
- Yes  No Rate index number 0
- Yes  No Rate margin 000 000000  +  -  %  Blank
- Yes  No Rate review term/term code 000
- Yes  No Rate cap Upward 000 000000
- Yes  No Rate cap Downward 000 000000
- Yes  No Rate cap review date of month 00
- Yes  No Rate cap period 000
- Yes  No Rate rounding method
- Yes  No Round to amount (pct) 000 000000
- Yes  No Payment amount cap (pct) 000 000000
- Yes  No Days for ARM notice 00

[Learn more. >](#)

PAGE FUNCTIONS

> MAINTENANCE



# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

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- Yes  No Rate review term/term code 000
- Yes  No Rate cap Upward 000 000000
- Yes  No Rate cap Downward 000 000000
- Yes  No Rate cap review date of month 00
- Yes  No Rate cap period 000
- Yes  No Rate rounding method
- Yes  No Round to amount (pct) 000 000000
- Yes  No Payment amount cap (pct) 000 000000
- Yes  No Days for ARM notice 00

[Learn more . >](#)

PAGE FUNCTIONS

> MAINTENANCE



# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5  
Renew to Type 25 RE Amortized

### New Values to Assign

<input checked="" type="radio"/> Yes	<input type="radio"/> No	Loan term/Term Code	180	M
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate index number	0	
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate margin	000	000000 <input type="radio"/> + <input type="radio"/> - <input type="radio"/> ÷ <input checked="" type="radio"/> Blank
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate review term/term code	000	
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate cap Upward	000	000000
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate cap Downward	000	000000
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate cap review date of month	00	
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate cap period	000	
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Rate rounding method		
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Round to amount (pct)	000	000000
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Payment amount cap (pct)	000	000000
<input type="radio"/> Yes	<input checked="" type="radio"/> No	Days for ARM notice	00	

[Learn more . >](#)

PAGE FUNCTIONS

> MAINTENANCE



## Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5  
Renew to Type 25 RE Amortized

### NEW TYPE DEFAULT VALUES TO ASSIGN

Renewal Field Default	Use Default	Renew to Type Current Value
Payment freq/Freq code	<input checked="" type="radio"/> Yes <input type="radio"/> No	001 M
Payment code (0,1,2,3,5)	<input checked="" type="radio"/> Yes <input type="radio"/> No	0
Semi-monthly days of the month	<input checked="" type="radio"/> Yes <input type="radio"/> No	00 00
Late charge code	<input checked="" type="radio"/> Yes <input type="radio"/> No	3
Print coupon book? (Y,N)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Coupon book term	<input checked="" type="radio"/> Yes <input type="radio"/> No	012
Send past due notice? (Y,N)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Send billing notice? (Y,N,S)	<input checked="" type="radio"/> Yes <input type="radio"/> No	N
Include on combined stmt? (Y,N)	<input checked="" type="radio"/> Yes <input type="radio"/> No	N
Close on zero balance? (Y,N)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Prepayment penalty code	<input checked="" type="radio"/> Yes <input type="radio"/> No	R

[Learn more.. >](#)

PAGE FUNCTIONS

> MAINTENANCE



# Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5  
Renew to Type 25 RE Amortized

### NEW TYPE DEFAULT VALUES TO ASSIGN

Renewal Field Default	Use Default	Renew to Type Current Value
Department code	<input checked="" type="radio"/> Yes <input type="radio"/> No	R
Prepare IRS form 1098	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Reamortize payment amount? (Y,N,D)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
ARM information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Cost Center	<input checked="" type="radio"/> Yes <input type="radio"/> No	200
Product Code	<input checked="" type="radio"/> Yes <input type="radio"/> No	200
Call report code	<input checked="" type="radio"/> Yes <input type="radio"/> No	102
Use billed amts when splitting pmts	<input checked="" type="radio"/> Yes <input type="radio"/> No	N

Regular payment posting sequence: 1-5 (1-First 5-Last) - use new type default  Yes  No

Escrow 3 Interest 1  
Principal 2 Late Charges 4  
Other Charges 5

[Learn more. >](#)

PAGE FUNCTIONS

> MAINTENANCE



## Loan Type Parameter Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

CHANGE

Loan Type T5  
Renew to Type 25 RE Amortized

PAGE FUNCTIONS

> MAINTENANCE

### NEW TYPE DEFAULT VALUES TO ASSIGN

Renewal Field Default	Use Default	Renew to Type Current Value
#Days B4 pmt to print bills	<input checked="" type="radio"/> Yes <input type="radio"/> No	10
Restrict advance to loan	<input checked="" type="radio"/> Yes <input type="radio"/> No	A
Negative amortization cap %	<input checked="" type="radio"/> Yes <input type="radio"/> No	000
Saleable loan code	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Use ARM carryover tracking	<input checked="" type="radio"/> Yes <input type="radio"/> No	N
Use escrow analysis cushion	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Rate floor	<input checked="" type="radio"/> Yes <input type="radio"/> No	006 0000
Rate ceiling	<input checked="" type="radio"/> Yes <input type="radio"/> No	018 0000
NSF fee amount	<input checked="" type="radio"/> Yes <input type="radio"/> No	.00
% of balance to reamortize loan	<input checked="" type="radio"/> Yes <input type="radio"/> No	001 0000
Post short payments (Y,N)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Use payment suspense (Y,N)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Y
Payments to use suspense (L,S,B)	<input checked="" type="radio"/> Yes <input type="radio"/> No	B

[Learn more. >](#)



# Interest First Conversion Loans

- Inquiry and Maintenance



Loan Inquiry For **B000058**

Jimmy K Banker



PREVIOUS < | SUBMIT > | EXIT X

112005 L  
Convertible HE Line



SPECIAL MESSAGES. >

PAGE FUNCTIONS

New loan Interest First Conversion Loan

Functions Expanded

Customer Profile Account Information Payment Interest Information Bank Internal Reporting

- > ADDL FUNCTIONS
- > REGULAR / CR LINE
- > SWEEP INQUIRY
- > HISTORY
- > ADDRESS
- > MESSAGES
- > MAINTENANCE
- > RELATIONSHIPS
- > ALT PMT SCHEDULE
- > ESCROW/INSURANCE

---

- > MORE FUNCTIONS

**Address**

Jimmy K Banker  
51 Last Street  
Monett MO 65708

Loan type TX  
Convertible HE Line

Tax ID number 334-00-1751

Birth date Thursday, May 12 1932      Annual income .00

**Contact information**

Home telephone (417) 235-8891      Business telephone (417) 235-6652

**User information codes**

User code #1  
User code #2


The loan type description comes from the loan type parameter file.

If the account is using an alternate address the letters "ALT" will appear after the zip code line in the address information for the customer.

If the account is using a seasonal address the letters "SEA" will appear after the zip code line in the address information for the customer.

[Learn more. >](#)





**Loan Inquiry For B000058**  
Jimmy K Banker

PREVIOUS < | SUBMIT > | EXIT ✕

**SPECIAL MESSAGES. >**

New loan Interest First Conversion Loan

Customer Profile | Account Information | Payment | Interest Information | Bank Internal | Reporting

**Address**

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[Learn more. >](#)

**PAGE FUNCTIONS**

Functions Expanded

> ACCOUNT

> PAYMENT

> HISTORICAL

Optional Expanded Information

> PART/DEALER INFO

> DELINQUENT RATE

> MORTGAGE

> VARIABLE RATE



Loan Inquiry For **B000058**  
 Jimmy K Banker



PREVIOUS < | SUBMIT > | EXIT ✕

112005 L  
 Convertible HE Line



SPECIAL MESSAGES >

PAGE FUNCTIONS

Functions Expanded

> ACCOUNT

> PAYMENT

> HISTORICAL

Optional Expanded Information

> PART/DEALER INFO

> DELINQUENT RATE

> MORTGAGE

> VARIABLE RATE

Silverlake Browser Interface

Loan Inquiry For B000058 - Jimmy K Banker  
 Historical Information

112005 L  
 Convertible HE Line

**Past due information**

	YTD	PRE	LTD
Times past due 10-29	0	0	0
Times past due 30-59	0	0	0
Times past due 60-89	0	0	0
Times past due 90-119	0	0	0
Times past due 120-149	0	0	0
Times past due 150-179	0	0	0
Times past due 180+	0	0	0
Times renewed	0	0	0

**Various Date Information**

Date Last Extended	0/00/00
Date Previous Extension	0/00/00
Date Last Renewed	0/00/00
Date Previous Renewal	0/00/00
Loan Conversion Date	6/01/20
Number of Extensions LTD	
Regulatory Risk Weight	100
Construction Loan Tracking	No

Rewrite to Loan #

**Interest information**

	YTD	PRE	LTD
Interest paid		.00	.00
Int paid at assumption			.00

**NSF information**

Number of bad checks received 0  
 NSF fee amount 25.00

**Origination information**

	YTD	PRE	LTD
Origination fees		.00	.00

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[Learn more >](#)

Loan Inquiry For **B000058**  
Jimmy K Banker

PREVIOUS < | SUBMIT > | EXIT ✕

112005 L  
Convertible HE Line

SPECIAL MESSAGES. >

PAGE FUNCTIONS  
New loan Interest First Conversion Loan

Functions Expanded

Customer Profile Internal Reporting

> **ADDL FUNCTIONS**

> REGULAR / CR LINE

> SWEEP INQUIRY

> HISTORY

> ADDRESS

> MESSAGES

> MAINTENANCE

> RELATIONSHIPS

> ALT PMT SCHEDULE

> ESCROW/INSURANCE

> MORE FUNCTIONS

**Address**  
Jimmy K Banker  
51 Last Street  
Monett MO 657

Birth date Thurs

**Contact information**  
Home telephone (7) 235-6652

**User information codes**  
User code #1  
User code #2

**Silverlake Browser Interface**

**Additional Functions**

SELECT ▾

Loan Conversion Type Inquiry

Additional Address Inquiry

Payment Change Warehouse Inquiry

Credit Bureau File Inquiry

CIF Phone Inquiry

Enter/Update Wires

Previous ▲

The loan type description comes from the loan type parameter file.

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If the account is using a seasonal address the letters "SEA" will appear after the zip code line in the address information for the customer.

[Learn more. >](#)

# Loan Conversion Type Inquiry



PREVIOUS < | SUBMIT > | EXIT X

## LOAN CONVERSION TYPE INFORMATION

### Jimmy K Banker

Account Number 112005 L

Renew to Type 25 RE Amortized

New Values to be assigned	Assign	Value to assign	
Loan term/term code	Y	240	M
Rate index number	Y	500	
Rate margin	Y	1.5000	+
Rate review term/term code	Y	012	M
Rate cap upward	Y	2.0000	%
Rate cap downward	Y	2.0000	%
Rate cap review day of month	N	00	
Rate cap period	Y	012	M
Rate rounding method	Y	N	
Round to amount (pct)	Y	1250	%
Payment amount cap (pct)	N		%
Days for ARM notice	Y	45	

[Learn more. >](#)

PAGE FUNCTIONS



PAGE FUNCTIONS

# Loan Conversion Type Inquiry



PREVIOUS < | SUBMIT > | EXIT ✕

## LOAN CONVERSION TYPE INFORMATION

### Jimmy K Banker

Account Number 112005 L

Renew to Type 25 RE Amortized

Renewal Field Default	Use Default	Renew to Type Current Value
Payment freq/Freq code	Y	001 M
Payment code (0,1,2,3,5)	Y	0
Semi-monthly days of the month	Y	00 00
Late charge code	Y	3
Print coupon book? (Y,N)	Y	Y
Coupon book term	Y	012
Send past due notice? (Y,N)	Y	Y
Send billing notice? (Y,N,S)	Y	N
Include on combined stmt? (Y,N)	Y	N
Close on zero balance? (Y,N)	Y	Y
Prepayment penalty code	Y	A



[Learn more. >](#)

# Loan Conversion Type Inquiry



PREVIOUS < | SUBMIT > | EXIT ✕

## LOAN CONVERSION TYPE INFORMATION

### Jimmy K Banker

Account Number 112005 L

Renew to Type 25 RE Amortized

Renewal Field Default	Use Default	Renew to Type Current Value
Department code	Y	R
Prepare IRS form 1098	Y	Y
Reamortize payment amount? (Y,N,D)	Y	Y
ARM information	Y	Y
Cost Center	Y	0200
Product Code	Y	200
Call report code	Y	102
Use billed amts when splitting pmts	Y	N

Regular payment posting sequence: 1-5 (1-First 5-Last) - use new type default Y

Escrow	3	Interest	1
Principal	2	Late Charges	4
Other Charges	5		

[Learn more. >](#)

PAGE FUNCTIONS

## Loan Conversion Type Inquiry



PREVIOUS < | SUBMIT > | EXIT ✕

### LOAN CONVERSION TYPE INFORMATION

#### Jimmy K Banker

Account Number 112005 L

Renew to Type 25 RE Amortized

Renewal Field Default	Use Default	Renew to Type Current Value	
#Days B4 prmt to print bills	Y	010	
Restrict advance to loan	Y	A	
Negative amortization cap %	Y	000	
Saleable loan code	Y	Y	
Use ARM carryover tracking	Y	N	
Use escrow analysis cushion	Y	Y	
Rate floor	Y	6.0000	%
Rate ceiling	Y	18.0000	%
NSF fee amount	Y		
% of balance to reamortize loan	Y	1.0000	%
Post short payments (Y,N)	Y	Y	
Use payment suspense (Y,N)	Y	Y	
Payments to use suspense (L,S,B)	Y	B	

[Learn more. >](#)



Loan Inquiry For **B000058**

Jimmy K Banker



PREVIOUS < | SUBMIT > | EXIT X

112005 L  
Convertible HE Line



**SPECIAL MESSAGES. >**

New loan Interest First Conversion Loan

PAGE FUNCTIONS

Functions Expanded

Customer Profile Account Information Payment Interest Information Bank Internal Reporting

- > ADDL FUNCTIONS
- > REGULAR / CR LINE
- > SWEEP INQUIRY
- > HISTORY
- > ADDRESS
- > MESSAGES
- > MAINTENANCE
- > RELATIONSHIPS
- > ALT PMT SCHEDULE
- > ESCROW/INSURANCE
- > MORE FUNCTIONS

**Address**

Jimmy K Banker  
51 Last Street  
Monett MO 65708

Loan type TX  
Convertible HE Line

Tax ID number 334-00-1751

Birth date Thursday, May 12 1932      Annual income .00

**Contact information**

Home telephone (417) 235-8891      Business telephone (417) 235-6652

**User information codes**

User code #1  
User code #2

The loan type description comes from the loan type parameter file.

If the account is using an alternate address the letters "ALT" will appear after the zip code line in the address information for the customer.

If the account is using a seasonal address the letters "SEA" will appear after the zip code line in the address information for the customer.

[Learn more. >](#)



## Loan Input Menu

SUBMIT >

CURRENT MENU LNIN

Notes

Schedule

Appointments

Calendar

MENU

- ✓ [Enter/Update New Loans](#)
- ✓ [Renew or Extend Loans](#)
- ✓ [Loan Master File Maintenance](#)
- ✓ [Enter Loan Transactions](#)
- ✓ [Enter Loan Payment Reversals](#)
- ✓ [Payment Schedule Maintenance](#)
- ✓ [Credit Line Maintenance](#)
- ✓ [Rate Change Maintenance](#)
- ✓ [Loan/Deposit Relationship Maintenance](#)
- ✓ [Enter/Update New Participations Sold](#)
- ✓ [Enter/Update New Partial Charge Off](#)
- 📄 [Print Amortization Schedule](#)
- ✓ [Loan Effective-dated File Maintenance](#)
- ✓ [Memo Post Maintenance](#)
- ✓ [Account Special Information Code Maintenance](#)
- ✓ [Bill File Maintenance](#)

↓ DOWN

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1. Select the desired option by using Tab or Point & Click
2. In Classic Menu - You may also type an option number in the Option field.

[Learn more. >](#)



PAGE FUNCTIONS

> DELETE



# Loan Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

Account Number 112005

### SCREEN OPTIONS

To Select a new Account Number select SUBMIT >

> General Information

> Escrow & Insurance Information

> Balance Information

> Officer List

> Payment Information

> Alternate Payment Schedule

> Rate Information

> Bill Information

> Date Information

> User Codes and Cycle codes

> Miscellaneous Codes

> Protection Accounts

> YTD,PYTD,LTD Amounts

> Fee Records

> YTD,PYTD,LTD Counters

> FASB

> Special Information Codes

> Allocation History Transactions

> Special Messages

> ARM Conversion

> Additional Mortgage Information

> Payment Change Warehouse Records



The account number which was selected from the previous screen will be output in the loan number field and cannot be changed at this time. If you had selected several accounts for maintenance SUBMIT will page through those records for which maintenance is to be performed. If an account was selected in error, you can click SUBMIT to advance to the next record which was selected.

[Learn more. >](#)



PAGE FUNCTIONS

# Loan Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

First Payment Date	Thursday, December 1 2005	
Last Payment Date		
Next Due Date	Thursday, December 1 2005	
Next Due Day of Month		
Charged Off Date		
Non-Accrual Date		
Interest Paid-To Date		
Coupon Reorder Date		
Last Right-to-Cure Date		
Right-to-cure notices sent		
Amortize Through Date		
Examiner Class Date		
Examiner Classification		
Watch List Date		
Watch List Code		
Date Paid Off		
Appraisal Date		
Payoff Pending Expiration		
Loan Conversion Date	Monday, June 1 2020	
Interest First Product	<input checked="" type="radio"/> Yes <input type="radio"/> No	



Original loan date - The date the loan was made. This date was entered when the loan was put on the system. When the loan is closed, this date will be entered into the credit history file. This date can be used in certain rebate calculations therefore any changes need to be carefully analyzed.

Date entered - This field will contain the system date of the day the loan was entered into the data base. This field is provided for informational purposes only.

[Learn more. >](#)



# Interest First Conversion Loans

- **Reports and Notices**

# LN1874P:

## Reamortize on Demand Pmt Change Letter

QA 2005 Test Bank #1

Gary Fielding

Farm Road 1307

Cassville MO 65625

Re: Loan #69578

Due to a change in the principal balance of your loan we have updated your payment information as follows. These changes will take effect with your payment and are shown below.

	CURRENT TERMS	ADJUSTED TERMS
EMI Payment	499.51	489.52
Escrow Payment	0.00	0.00
Total Payment	499.51	489.52

If you have any questions concerning your loan or this notice, please contact RUTH01

Ruth Johnson

Tel.: (417) 235-5652



Notes

Schedule

Appointments

Calendar

# Loan Reports Menu




SUBMIT >

CURRENT MENU LNRPT

MENU

## \*\* LOAN REPORTS REQUIRING OPERATOR INTERVENTION \*\*

### Expiring Lines of Credit

-  [Print Expiring Commitments by Officer](#)
- [Loan History Card Request](#)
- [Loan Officer Listing by Short Name](#)
- [Loan Officer Listing by Account](#)
- [Expiring Financial Statement Report/Notices](#)
- [Expiring Dates Report](#)
- [Maturing Loans Listing](#)
- [Outstanding Letters of Credit](#)
- [Student Loan Interest Report](#)
- [Monthly Dealer Interest/Transaction](#)
- [Insurance Earnings Report](#)
- [Loan Liability Report - By Customer](#)
-  [Print Loan Application Register](#)
-  [Print Quarterly Student Loan Average Report](#)

↓ DOWN



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2. In Classic View - You may also type an option number in the Option field.

[Learn more. >](#)

**Loan Reports Menu**

SUBMIT >

CURRENT MENU → LNRPT

MENU →

- [Print Loan Mortgage Stmt\(current year-select type\)](#)
- [Print Loan Mortgage Stmt\(current year-Dept =R\)](#)
- [Print Loan Mortgage Stmt\(select dates-Dept =R\)](#)
- [Print Loan Mortgage Stmt\(select dates-select type\)](#)
- [Loan Liability Report by Officer](#)
- [Loans Renewed/Extended](#)
- [Charged Off Loans Report](#)
- [Conversion Loan Dates Coming Due](#)**
- \*REPORTS THAT DO NOT REQUIRE OPERATOR INTERVENTION**
- [Census Tract Analysis by Group Code](#)
- [Maturity Analysis by Type](#)
- [Maturity Analysis - Rate Sensitivity](#)
- [Maturity Analysis - By Branch](#)

↑ UP

↓ DOWN

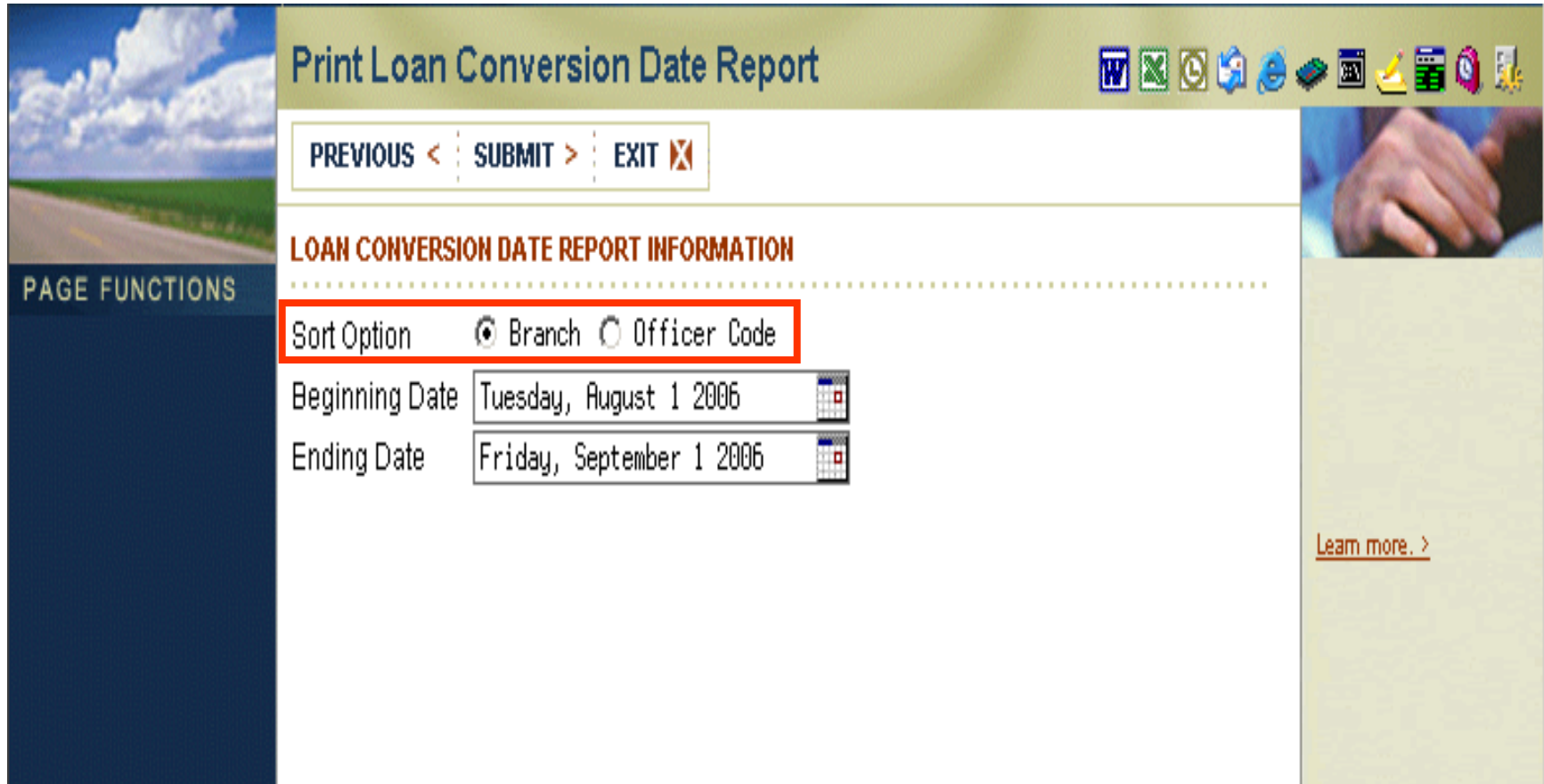
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1. Select the desired option by using Tab or Point & Click
2. In Classic Menu - You may also type an option number in the Option field.

[Learn more. >](#)

# LN3381P – Loan Conversion Dates Coming Due – By Branch



The screenshot shows a web application interface for printing a loan conversion date report. The page title is "Print Loan Conversion Date Report". At the top right, there are several icons representing different applications. Below the title, there are three buttons: "PREVIOUS <", "SUBMIT >", and "EXIT X". The main content area is titled "LOAN CONVERSION DATE REPORT INFORMATION". Under this title, there is a "Sort Option" section with two radio buttons: "Branch" (which is selected) and "Officer Code". Below the sort options, there are two date selection fields: "Beginning Date" set to "Tuesday, August 1 2006" and "Ending Date" set to "Friday, September 1 2006". On the left side of the page, there is a dark blue sidebar with the text "PAGE FUNCTIONS". On the right side, there is a light green sidebar with a "Learn more. >" link. The background of the page features a landscape image of a road and a sky with clouds.



# LN3381 – Loan Conversion Dates Coming Due – By Branch

Education	Training Bank	BRANCH-000	Name	Loan Conv Date	Rate	Current Bal	Officer	Type
4	1	1001000 L	YOUNG STEPHANIE A	11/10/04	2.00000000	.00	JMST	50
1	1	122904 L	AAA AUTO SALVAGE INC	0/00/00	7.50000000	80,000.00	PAM	10
1	1	10706 L	JENKINS JULIA M	6/01/05	2.00000000	70,581.00	JMST	25
1	1	435 L	BORDEN LIZZY	7/01/05	2.00000000	7,020.00	SAY	25
1	1	438 L	BRATTIN ROBBIE	7/01/05	2.00000000	43,000.00	SAY	25
4	1	112305 L	THEOBALD MICHAEL	11/30/05	5.55000000	.00	JMST	AA
4	1	112405 L	JENKINS DUSTIN WYATT	11/30/05	5.00000000	.00	JMST	AA
4	1	112505 L	TEST J T	11/30/05	5.00000000	.00	JMST	TT
4	1	11105 L	ABBOT JOHN G	12/01/05	6.00000000	.00	PAM	10
1	1	10405 L	ABBOTT JOE	0/00/00	6.00000000	57,720.93	PAM	10
1	1	9010405 L	ABBOTT JOE	0/00/00	6.00000000	58,847.96	PAM	10
4	1	11705 L	A NEW VENDOR	12/17/05	6.00000000	.00	PAM	10
4	1	111904 L	ABBOTT JOE	9/01/09	7.50000000	.00	SAY001	T1
1	1	1517 L	YOUNG STEPHANIE A	11/01/09	5.00000000	.00	SAY	10
4	1	1713 L	YOUNG WILLIAM TYLOR	11/01/09	7.50000000	.00	SAY	T1
1	1	5262446 L	BRISTOL MARTHA	10/01/10	6.00000000	22,423.29	PAM	38

# LN3381 – Loan Conversion Dates Coming Due – By Branch

4	1	112005 L	BANKER JIMMY K	6/01/20	7.50000000	.00	SAY	TH
4	1	12345678 L	ADAMS LORI	12/01/24	7.50000000	.00	KRS	10
4	1	111505 L	BANKER JIMMY K	11/01/35	7.50000000	.00	SAY	TH
		-----				-----		
Totals		19	8/24/95 to 8/24/44			339,593.18		
DATE PRINTED:		8/24/06						
		BRANCH-003			Loan Conversion Date Coming Due Rpt			
			Name	Loan Conv Date	Rate	Current Bal	Officer	Type
1	3	1037 L	ABBOT JOHN G	0/00/00	6.75000000	16,101.95	SAY	JK
1	3	901037 L	ABBOT JOHN G	0/00/00	6.99990000	7,825.01	SAY	JK
		-----				-----		
Totals		2	8/24/95 to 8/24/44			23,926.96		
		-----				-----		
Bank Totals		21	8/24/95 to 8/24/44			363,520.14		

# LN3382P – Loan Conversion Dates Coming Due – By Officer

The screenshot shows a web application interface with a header bar containing the title 'Print Loan Conversion Date Report' and a row of icons. Below the header is a navigation bar with buttons for 'PREVIOUS <', 'SUBMIT >', and 'EXIT X'. The main content area is titled 'LOAN CONVERSION DATE REPORT INFORMATION' and features a 'Sort Option' section with radio buttons for 'Branch' and 'Officer Code' (which is selected). Below this are two date selection fields: 'Beginning Date' set to 'Tuesday, August 1 2006' and 'Ending Date' set to 'Friday, September 1 2006'. A 'PAGE FUNCTIONS' sidebar is visible on the left, and a 'Learn more. >' link is located in the bottom right corner of the main content area.

Print Loan Conversion Date Report

PREVIOUS < | SUBMIT > | EXIT X

**LOAN CONVERSION DATE REPORT INFORMATION**

Sort Option     Branch     Officer Code

Beginning Date    Tuesday, August 1 2006

Ending Date        Friday, September 1 2006

[Learn more. >](#)

# LN3382 – Loan Conversion Dates Coming Due – By Officer

		OFF -		Loan Conversion Date Coming Due Rpt				
		Name	Loan Conv Date	Rate	Current Bal	Officer	Type	
4	1	1001836 L	YOUNG STEPHANIE A	11/10/04	2.00000000	.00	JMJTST 50	
1	1	10706 L	JENKINS JULIA M	6/01/05	2.00000000	70,581.00	JMJTST 25	
4	1	112305 L	THEOBALD MICHAEL	11/30/05	5.55000000	.00	JMJTST AA	
4	1	112405 L	JENKINS DUSTIN WYATT	11/30/05	5.00000000	.00	JMJTST AA	
4	1	112505 L	TEST J T	11/30/05	5.00000000	.00	JMJTST TT	
Totals		5	8/24/96 to 8/24/00			70,581.00		
		OFF - KRS		Loan Conversion Date Coming Due Rpt				
Stat BR#		Acct#/Type	Name	Loan Conv Date	Rate	Current Bal	Officer	Type
4	1	12345678 L	ADAMS LORI	12/01/24	7.50000000	.00	KRS	10
Totals		1	8/24/96 to 8/24/00					
		OFF - PAM		Loan Conversion Date Coming Due Rpt				
Stat BR#		Acct#/Type	Name	Loan Conv Date	Rate	Current Bal	Officer	Type

# LN3382 – Loan Conversion Dates Coming Due – By Officer

Totals	8	8/24/96 to 8/24/40			73,946.96		
Education 2006 Training Bank		OFF - SAY001	Loan Conversion Date Coming Due Rpt				
Stat BR#	Acct#/Type	Name	Loan Conv Date	Rate	Current Bal	Officer	Type
4 1	111904 L	ABBOTT JOE	9/01/09	7.50000000	.00	SAY001	T1
-----					-----		
Totals	1	8/24/96 to 8/24/40					
-----					-----		
Bank Totals	21	8/24/96 to 8/24/40			363,520.14		

# Important Points

- The IBASE should be set to '3'
- The use of payment suspense is strongly recommended to make certain the loan dates roll correctly
- It is important to accurately complete fields for Interest First ARM loans that generate pre-notices (Index, Days for Notice, Rate Term and Code, etc.)

# Important Points

- If the loan conversion date occurs on a non-processing date the changes will take place on the end of day that precedes the non-processing date, For example, if the loan conversion date was 7/4 the loan conversion would take place on the last processing day prior to 7/4
- The loan conversion date can be changed prior to being reached. Once the loan conversion occurs it can not be reversed.



SilverLake Loans

# LOAN EFFECTIVE-DATED FILE MAINTENANCE



# Future Effective-Dated Maintenance

**Loan Input Menu**

SUBMIT > ...

CURRENT MENU [icon] LNIN

MENU [icon] [input field]

**PAGE FUNCTIONS**  
> WORK WITH OUTPUT

- 128 ✓ [Enter/Update New Loans](#)
- 128 ✓ [Renew or Extend Loans](#)
- 128 ✓ [Loan Master File Maintenance](#)
- 128 ✓ [Enter Loan Transactions](#)
- 128 ✓ [Enter Loan Payment Reversals](#)
- 128 ✓ [Payment Schedule Maintenance](#)
- 128 ✓ [Credit Line Maintenance](#)
- 128 ✓ [Rate Change Maintenance](#)
- 128 ✓ [Loan/Deposit Relationship Maintenance](#)
- 128 ✓ [Enter/Update New Participations Sold](#)
- 128 ✓ [Enter/Update New Partial Charge Off](#)
- 128 ✓ [Print Amortization Schedule](#)
- 128 ✓ [Loan Effective-dated File Maintenance](#)
- 128 ✓ [Memo Post Maintenance](#)
- 128 ✓ [Account Special Information Code Maintenance](#)
- 128 ✓ [Bill File Maintenance](#)

7/17/2014 2:10 PM

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Capture Image

[Learn more >](#)

DOWN

PREVIOUS < | SUBMIT > | EXIT ✕

## CUSTOMER RECORD INFORMATION

### Bass Properties

2445 Adelia Ln

Billings MO 65610

Account number

361999110

L

CIF number

B302422

Effective date of change

Saturday, August 1 2015



Launch text edit

Enter the date in mmddyy format that corresponds with the date in the future that you want to file maintain a certain field(s). Once entry is correct, press ENTER and you will be taken to the first time deposit maintenance screen. The file maintenance screens that are displayed are the exact same screens that you would see when performing normal time deposit file maintenance. The changes that you make to these screens using this option will not take affect until the system processing date is equal to the effective date that you entered.

[Learn more. >](#)

PREVIOUS < | SUBMIT > | EXIT ✕

# Loan Effective-dated File Maintenance



PREVIOUS < | SUBMIT > | EXIT

8/01/15

Loan Number 361999110

## SPECIAL MESSAGES. >

Escrow-Tracking Only

## SCREEN OPTIONS

Select SUBMIT To Select New Account Number

[General Information](#)

[Balance Information](#)

[Payment Information](#)

[Rate Information](#)

[Date Information](#)

[Miscellaneous Codes](#)

[YTD,PYTD,LTD Amounts](#)

[YTD,PYTD,LTD Counters](#)

[Special Information Codes](#)

[Special Messages](#)

[Additional Mortgage Information](#)

[Escrow & Insurance Information](#)

[Officer List](#)

[Alternate Payment Schedule](#)

[Bill Information](#)

[User Codes and Cycle codes](#)

[Protection Accounts](#)

[Fee Records](#)

[FASB](#)

[Allocation History Transactions](#)

[ARM Conversion](#)

[Payment Change Warehouse Records](#)



The account number which was selected from the previous screen will be output in the loan number field and cannot be changed at this time. If you had selected several accounts for maintenance SUBMIT will page through those records for which maintenance is to be performed. If an account was selected in error, you can click SUBMIT to advance to the next record which was selected.

[Learn more. >](#)

PREVIOUS < | SUBMIT > | EXIT

Previous | More

MENU STYLE [Classic. >](#)

PAGE FUNCTIONS

> REMOVE EFF MNT

# Loan Effective-dated File Maintenance



PREVIOUS <    SUBMIT >    EXIT ✕

## CUSTOMER INFORMATION

**Jack M Lamesch**

15053 North St  
Monett MO 65708

8/01/15

Type    Commercial Loan 360  
Base  
Group    180  
Loan number    362999453



Payment amount - The scheduled payment amount for the loan. If a change is made to the payment amount and the billing notice fields are not zero, you will need to know if the upcoming payment (the one for which the bill applies) is to be for the old or new amount. If it is to be for the new amount, you will need to adjust the billed amounts at this time.

A change in payment amount could dictate changes in other fields (payment frequency, term of the loan, etc.).

[Learn more. >](#)

## PAYMENT INFORMATION

Payment Amount	<input type="text" value="75000"/>
Old Payment Amount	<input type="text"/>
New Payment Amount	<input type="text"/>
Last Payment Amount	<input type="text" value="1798281"/>
Balloon Payment	<input type="text"/>
Amount Partially Paid	<input type="text"/>
Payment Frequency	<input type="text" value="1"/> <input type="text" value="M"/> <input type="text"/>
Payment Code	<input type="text" value="2"/> <input type="text"/>
Negative Amort. Cap Percent	<input type="text"/>
Old Escrow Payment Amount	<input type="text"/>

Restrict auto advance     Auto     Both auto and manual     None

Reamortize Payment Amount     Yes     No     Demand     Informational

Alternate Pmt Schedule     Yes     No

Restrict auto payment     Yes     No

P & I payment amount   

fields (payment frequency, term of the loan, etc.).

[Learn more. >](#)

PAGE FUNCTIONS  
> REMOVE EFF MAINT

# Loan Effective-dated File Maintenance



PREVIOUS < | SUBMIT > | EXIT ✕

## CUSTOMER INFORMATION

**Jack M Lamesch**

15053 North St  
Monett MO 65708

8/01/15

Type Commercial Loan 360  
Base  
Group 180  
Loan number 362999453



Payment amount - The scheduled payment amount for the loan. If a change is made to the payment amount and the billing notice fields are not zero, you will need to know if the upcoming payment (the one for which the bill applies) is to be for the old or new amount. If it is to be for the new amount, you will need to adjust the billed amounts at this time.

A change in payment amount could dictate changes in other fields (payment frequency, term of the loan, etc.).

[Learn more. >](#)

## PAYMENT INFORMATION

Payment Amount	<input type="text" value="75000"/>
Old Payment Amount	<input type="text"/>
New Payment Amount	<input type="text"/>
Last Payment Amount	<input type="text" value="1798281"/>
Balloon Payment	<input type="text"/>
Amount Partially Paid	<input type="text"/>
Payment Frequency	<input type="text" value="1"/> <input type="text" value="M"/> <input type="text"/>
Payment Code	<input type="text" value="2"/> <input type="text"/>
Negative Amort. Cap Percent	<input type="text"/>
Old Escrow Payment Amount	<input type="text"/>

Restrict auto advance  Auto  Both auto and manual  None

Reamortize Payment Amount  Yes  No  Demand  Informational

Alternate Pmt Schedule  Yes  No

Restrict auto payment  Yes  No

P & I payment amount

fields (payment frequency, term of the loan, etc.).

[Learn more. >](#)

PAGE FUNCTIONS

> REMOVE EFF MAINT



PREVIOUS < | SUBMIT > | EXIT ✕

362999453 L  
Commercial Loan 360

SPECIAL MESSAGES. >

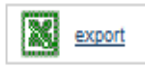


The loan type description comes from the loan type parameter file.

If the account is using an alternate address the letters "ALT" will appear after the zip code line in the address information for the customer.

If the account is using a seasonal address the letters "SEA" will appear after the zip code line in the address information for the customer.

[Learn more. >](#)



PAGE FUNCTIONS

Functions Expanded

- > ADDL FUNCTIONS
- > REGULAR / CR LINE
- > SWEEP INQUIRY
- > HISTORY
- > ADDRESS
- > MESSAGES
- > MAINTENANCE
- > RELATIONSHIPS
- > ALT PMT SCHEDULE
- > ESCROW/INSURANCE
- > MORE FUNCTIONS

Customer Profile | Account Information | Payment | Interest Information | Bank Internal | Reporting

Address

Jack M Lamesch  
15053 North St  
Monett MO 65708

Loan type C1  
Commercial Loan 360

Tax ID number 111-22-4143

Birth date Monday, June 11 1956

Contact information

Home telephone (000) 000-0000 | Business telephone (000) 000-0000

User information codes

User code #1  
User code #2

Language ENGLISH

PREVIOUS < | SUBMIT > | EXIT ✕





PREVIOUS < | SUBMIT > | EXIT X

## Jack M Lamesch

362999453 L

PAGE FUNCTIONS

> SUMMARY

Field to be changed	Effective Date	Changed value
P & I Amount	8/01/15 To:	00000075000
14:34:35 SLCLASS2	QPADEV006J	From: 00000000000
Payment Amount	8/01/15 To:	00000075000
14:34:35 SLCLASS2	QPADEV006J	From: 00000000000
Payment Code	8/01/15 To:	0
14:27:19 SLCLASS2	QPADEV006J	From: 2
Reamortize Pmt Amt	8/01/15 To:	D
14:34:35 SLCLASS2	QPADEV006J	From: N

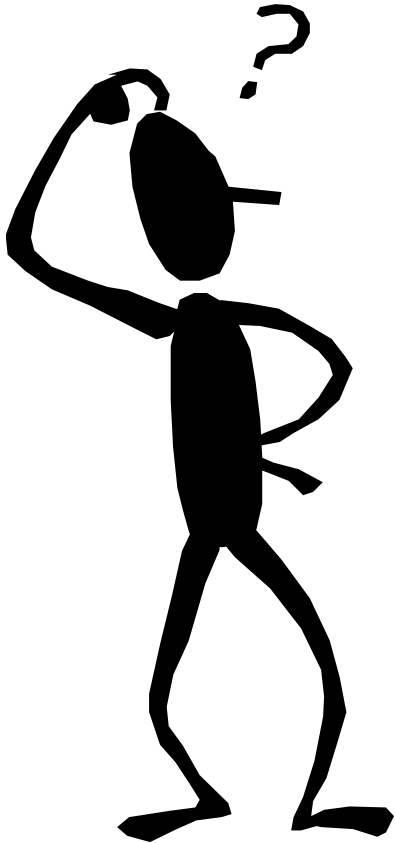
[Learn more >](#)

Previous  | |

PREVIOUS < | SUBMIT > | EXIT X



QUESTIONS???



# Best Practices volunteers needed!!



# Thanks!!



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**JACKHENRY** University | ProfitStars®



**JACKHENRY** University | Symitar®



**JACKHENRY** University | CorporateLEARNING Solutions