

CONSUMER LAS REVIEW

NAME:		CHECK ORDER [HELOC & PEL]	
NOTE NUMBER:		DATE REVIEWED	6/30/2004
PORT #		REVIEWED BY:	
BUTTON	TAB	DESCRIPTION	DIFFERS FROM EXECUTED DOCUMENTS
P O R T & L I N E	N A M E / A D D R E S S	BORROWER	
		TAXPAYER ID	
		RESPONSIBILITY CODE	
		BRANCH	
		CONTACT INFORMATION	
		CIP INFO	
		ADDRESS	
		BILLING ADDRESS	
		COLLATERAL ADDRESS	
A D V I S O R Y	TICKLER ADDENDA:		#1
			#2
	MISC ADDENDA:		#1
			#2
	S T A T U S	LOAN RATING CODE	
		CLASSIFIED BY CODE	
DATE LAST CLASSIFIED			
CLASSIFIED BY REASON:			
B A L A N C E	S U M M A R Y	PRINCIPAL BALANCE	
		RATE	
		MAXIMUM CREDIT	
		MAXIMUM CREDIT CODE	
		PRODUCT CODE / CLASS CODE	
		BRANCH	
		RESPONSIBILITY CODE	
		PURPOSE CODE	
		EMPLOYEE/OFF/DIRECTOR	
		NOTE DATE	
		MATURITY DATE	
	INTEREST METHOD		
	C O L L A T E R A L	DESCRIPTION	
		COLLATERAL ID	
		COLLATERAL VALUE	
		DATE LAST APPRAISED	
		ADDRESS	
		COLLATERAL CODE	
	STMT	ACTIVATION / ACCRUAL DATE	
H I S T O R Y	F L E X D A T A	DOC DATE	
		DOC AMOUNT	
		BROKER LOAN	
		STATE CODE	
		STAFF REFERRAL	
		FHLB PROPERTY TYPE	
		PROP APPRAISAL VALUE	
		LOAN TO VALUE [LTV]	
		DATE NEXT REVIEW	
	REG O NAME		
	RENEWAL PRINCIPAL		
	C O D E S	MATURITY INTENTION	
		NAICS	
	F H A / C R A	FHA/CRA STATE CODE	
		FHA/CRA COUNTY CODE	
		CRA TYPE CODE	
		MSA CODE	
		CENSUS TRACT	

NAME:		CHECK ORDER [HELOC & PEL]	
NOTE NUMBER:		DATE REVIEWED	6/30/2004
PORT #		REVIEWED BY:	
P A Y M E N T	S U M M A R Y	CURRENT PAYMENT DUE DATE	
		CURRENT PAYMENT DUE AMOUNT	
		REGULAR PAYMENT AMOUNT	
		PAYMENT FREQUENCY	
		INTEREST PAYMENT FREQUENCY	
		PAYMENT CODE	
		AUTO DEBIT	ACCOUNT:
		COUPON BOOK	ORDERED?
	C H A N G E	PAYMENT CHANGE FREQUENCY	
		NEXT PAYMENT CHANGE DATE	
		RECALC CODE	
		MAX PAYMENT AMOUNT	
		MIN PAYMENT AMOUNT	
S C H E D U L E	START DATE		
	FREQUENCY		
	NUMBER		
	TOTAL AMOUNT		
	P/I AMOUNT		
M I S C E L L A N E O U S	S U M M A R Y	CURRENT RATE OVER SPLIT	
		RATE CHANGE FREQUENCY	
		NEXT RATE CHANGE DATE	
		LOAN RATE INDEX	
		RATE ADJUSTER	
		FLOOR RATE	
		CEILING RATE	
	R E C H A R G E	DESCRIPTION	
		CHARGE RATE	
		CHARGE AMOUNT	
		CHARGE FREQUENCY	
		DATE NEXT CHARGE	
		CHARGE TYPE	
	D E F E R	CALCULATION METHOD	
		DEFERRAL FROM DATE	
		DEFERRAL METHOD	
		DEFERRAL PAYMENTS/MONTHS	
		TOTAL DEFERRED FEE	
	P A Y O F F	TOTAL DEFERRED COST	
		CHARGE DESCRIPTION	
AMOUNT			
RATE			
NOTES:			