

This document describes the Housing Finance Agency (HFA) Hardest-Hit Fund (HHF) data that state HFAs are required to provide to Bank of New York Mellon. It includes quarterly borrower characteristic data and program specific performance data. All HFA HHF data submitted to Bank of New York Mellon must be accurate, complete, and in agreement with retained HFA records. Data should be reported by each state HFA by the 15th of the month following the quarter.

Data requested in the "Borrower Characteristic" worksheet should be reported in aggregate for all HHF programs run by the state HFA. Program specific data is separated into reporting tabs for each individual program. State HFAs should report program performance data on an individual program basis. A data dictionary has been provided to assist in the definition of each data point.

Template Version Date: May 2011

	South Carolina				
	HFA Performance Data Reporting- Borrower Characteristics				
		QTD	Cumulative		
Inique Bo	orrower Count				
	Number of Unique Borrowers Receiving Assistance	168	23		
	Number of Unique Borrowers Denied Assistance	336	59		
	Number of Unique Borrowers Withdrawn from Program	52	6		
	Number of Unique Borrowers in Process	339	33		
	Total Number of Unique Borrower Applicants	895	123		
orrower	Income (\$)	00/	1 0		
	Above \$90,000 \$70,000- \$89,000	0% 3%	2'		
	\$50,000-\$69,000	5%	5		
	Below \$50,000	92%	92		
orrower	Income as Percent of Area Median Income (AMI)	0270			
	Above 120%	0.60%	0.84		
	110%- 119%	2.96%	2.54		
	100%- 109%	2.98%	2.53		
	90%- 99%	0.60%	0.84		
	80%- 89%	2.38%	2.95		
	Below 80%	90.48%	90.30		
eograph	ic Breakdown (by county)				
	Abbeville	1			
	Aiken	2			
	Allendale	0			
	Anderson	4			
	Bamberg	0			
	Barnwell	0			
	Beaufort	3			
	Berkeley	7			
	Calhoun	0			
	Charleston	8			
	Cherokee	1			
	Chester Chesterfield	0			
	Clarendon	0			
	Colleton	0			
	Darlington	1			
	Dillon	1			
	Dorchester	6			
	Edgefield	0			
	Fairfield	0			
	Florence	1			
	Georgetown	1			
	Greenville	21			
	Greenwood	2			
	Hampton	0			
	Horry	16			
	Jasper	1			
	Kershaw	5			
	Lancaster	5			
	Laurens	2			
	Lee	0	-		
	Lexington	20			
	Mariboro	2	+		
	Marlboro McCormick	0			
	Newberry	0	+		
	Oconee	0			
	Orangeburg	0			
	Pickens	2			
	Richland	28			
	Saluda	0	<u> </u>		
	Spartanburg	16			
	Sumter	3			
	Union	0			
	Williamsburg	1			
	York	7			

HFA Performance Data Reporting- Borrower Characteristics	
Borrower Race	
Borrower Race	lativa
Borrower Race American Indian or Alaskan Native 0 Asian 0 Black or African American 79 Native Hawaiian or other Pacific Islander 1 White 85 3 Information Not Provided by Borrower 3 Ethnicity Hispanic or Latino 3 Not Hispanic or Latino 165 Information Not Provided by Borrower 0 Sex Male 66 Female 102 Information Not Provided by Borrower 0 Co-Borrower Race American Indian or Alaskan Native 0 Asian 0 Black or African American 12 Native Hawaiian or other Pacific Islander 1 Information Not Provided by Borrower 2 Ethnicity Hispanic or Latino 3 Not Hispanic or Latino 3 Information Not Provided by Borrower 2 Ethnicity Hispanic or Latino 3 Not Hispanic or Latino 3 Information Not Provided by Borrower 0 Sex Male 11 Female 12	lative
American Indian or Alaskan Native	
Asian	
Black or African American 79 Native Hawaiian or other Pacific Islander 1 1 1 1 1 1 1 1 1	(
Native Hawaiian or other Pacific Islander	120
White	121
Ethnicity	11:
Hispanic or Latino	
Not Hispanic or Latino	
Information Not Provided by Borrower	001
Sex Male	23:
Male	
Female	98
Co-Borrower Race American Indian or Alaskan Native 0	139
Race	(
American Indian or Alaskan Native	
Asian 0 12 Native Hawaiian or other Pacific Islander 1 1 1 1 1 1 1 1 1	
Black or African American	- (
Native Hawaiian or other Pacific Islander 1 White 19 Information Not Provided by Borrower 2 Ethnicity Hispanic or Latino 31 Information Not Provided by Borrower 0 Sex	10
Information Not Provided by Borrower 2	
Ethnicity	2
Hispanic or Latino 3 3 3 1 1 1 1 1 1 1	;
Not Hispanic or Latino	
Information Not Provided by Borrower	40
Sex Male	41
Male	
Information Not Provided by Borrower	1:
Unemployment	30
Unemployment	(
Underemployment 0 0	400
Divorce 2	18:
Medical Condition 0 Death 0 Other 32 Current Loan to Value Ratio (LTV) <100%	
Death 0 Other 32	-
Current Loan to Value Ratio (LTV) <100%	(
Current Combined Loan to Value Ratio (CLTV) Current Combined Loan to Value Ratio (CLTV)	52
100%-109% 7.74% 110%-120% 6.55% >120% 83.33%	
110%-120% 6.55%	1.69%
>120% 83.33% Current Combined Loan to Value Ratio (CLTV) < 100% 2.38% 100%-119% 17.86% 120%-139% 4.76%	11.39% 6.75%
Current Combined Loan to Value Ratio (CLTV) <100%	80.17%
<100%	
120%-139% 4.76%	1.69%
	21.51%
I 140%-159% I 1 70%I	5.49%
	1.69%
>=160% 73.21% Delinquency Status (%)	69.62%
Current 27.97%	25.74%
30+ 6.55%	7.179
60+ 14.88%	19.41%
90+ 50.60%	47.68%
Household Size	
1 49	7:
2 45 3 39	6
3 39 21 21	52 30
5+ 14	18

South Carolina					
HFA Performance Data Reporting- Program Performance					
Monthly Payment Assistance Program					
		QTD	Cumulative		
Program In	take/Evaluation				
	Approved				
	Number of Applications Approved	122	172		
	% of Total Number of Applications	26.52%	23.89%		
	Denied				
	Number of Applications Denied	220	429		
	% of Total Number of Applications	47.82%	59.59%		
	Withdrawn				
	Number of Applications Withdrawn	5	6		
	% of Total Number of Applications	1.09%	0.83%		
	In Process				
	Number of Applications In Process	113			
	% of Total Number of Applications	24.57%	15.69%		
	Total				
	Total Number of Applications Received	460	720		
	Number of Borrowers Participating in Other HFA HHF Programs or				
	Program Components	2	16		
	haracteristics				
General Ch	aracteristics				
	Median 1st Lien Housing Payment Before Assistance	792.17	779.57		
	Median 1st Lien Housing Payment After Assistance	0	0		
	Median 2nd Lien Housing Payment Before Assistance	0			
	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
	Median 1st Lien UPB Before Program Entry	101114.07	95000		
	Median 1st Lien UPB After Program Entry	N/A	N/A		
	Median 2nd Lien UPB Before Program Entry	0	0		
	Median 2nd Lien UPB After Program Entry	N/A	N/A		
	Median Principal Forgiveness ¹	N/A	N/A		
	Median Length of Time Borrower Receives Assistance	N/A	2		
	Median Assistance Amount	1864.64	2008.17		
Assistance	Characteristics				
	Assistance Provided	353771.33	405542.06		
	Total Lender/Servicer Assistance Amount	N/A	N/A		
	Borrowers Receiving Lender/Servicer Match (%)	N/A	N/A		
	Median Lender/Servicer Assistance per Borrower	N/A	N/A		
Other Char	acteristics				
	Median Length of Time from Initial Request to Assistance Granted	91	85		
	Current				
	Number	46	60		
	%	37.70%	34.88%		
	Delinquent (30+)				
	Number	11	15		
	%	9.00%	9.00%		
	Delinquent (60+)				
	Number	14	28		
	%	11.00%	16.00%		
	Delinquent (90+)				
	Number	51	69		
	%	42.00%	40.00%		

South Carolina				
HFA Performance Data Reporting	- Program Performance			
Monthly Payment Assis				
monumy i dymoni rocio		T		
	QTD	Cumulative		
Program Outcomes	QID	Cumulative		
Borrowers No Longer in the HHF Program (Program	n I	T		
Completion/Transition or Alternative Outcomes)		5 9		
Alternative Outcomes		1 0		
Foreclosure Sale				
Number		ol o		
%	0.00%			
Cancelled	0.007.	, 0.0070		
Number) (
%	0.00%			
Deed in Lieu				
Number) 0		
%	0.00%	0.00%		
Short Sale				
Number	(0		
%	0.00%	0.00%		
Program Completion/ Transition				
Loan Modification Program				
Number	(0		
%	0.00%	0.00%		
Re-employed/ Regain Appropriate Employment Let	vel :	•		
Number	3	3 5		
%	60.00%	55.56%		
Reinstatement/Current/Payoff				
Number	2	2 4		
%	40.00%	44.44%		
Short Sale				
Number	N/A	N/A		
%	N/A	N/A		
Deed in Lieu				
Number	N/A	N/A		
%	N/A	N/A		
Other - Borrower Still Owns Home				
Number	(
%	0.00%	0.00%		
Homeownership Retention ²				
Six Months Number	N/A	N/A		
Six Months %	N/A	N/A		
Twelve Months Number	N/A	N/A		
Twelve Months %	N/A	N/A		
Unreachable Number	N/A	N/A		
Unreachable %	N/A	N/A		
Includes second mortgage settlement				
Borrower still owns home				

South Carolina						
	HFA Performance Data Reporting- Program Perform	ance				
	Direct Loan Assistance Program					
		QTD	Cumulative			
Program Inta	ake/Evaluation					
	Approved					
	Number of Applications Approved	45	64			
	% of Total Number of Applications	11.43%	13.01%			
	Denied	1111070	10.017			
	Number of Applications Denied	235	313			
	% of Total Number of Applications	59.64%	63.62%			
	Withdrawn					
	Number of Applications Withdrawn	8	9			
	% of Total Number of Applications	2.03%	1.83%			
	In Process					
	Number of Applications In Process	106	106			
	% of Total Number of Applications	26.90%	21.54%			
	Total	20.0070	25470			
	Total Number of Applications Received	394	492			
	Number of Borrowers Participating in Other HFA HHF Programs or Program	00.	.02			
	Components	3	11			
Program Ch	aracteristics					
General Cha						
General Cha	Median 1st Lien Housing Payment Before Assistance	841.16	841.16			
	Median 1st Lien Housing Payment After Assistance	N/A	N/A			
	Median 2nd Lien Housing Payment Before Assistance	0	IN/A			
	Median 2nd Lien Housing Payment After Assistance	N/A	N/A			
	Median 1st Lien UPB Before Program Entry	104076.15	104076.15			
	Median 1st Lien UPB After Program Entry	N/A	N/A			
	Median 2nd Lien UPB Before Program Entry	0	IN/A			
	Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	N/A	N/A			
	Median Principal Forgiveness ¹	N/A	N/A			
	Median Length of Time Borrower Receives Assistance Median Assistance Amount	N/A	N/A			
		5014.58	5277.12			
Assistance (Characteristics					
	Assistance Provided	310164.94	445973.24			
	Total Lender/Servicer Assistance Amount	N/A	N/A			
	Borrowers Receiving Lender/Servicer Match (%)	N/A	N/A			
	Median Lender/Servicer Assistance per Borrower	N/A	N/A			
Other Chara						
	Median Length of Time from Initial Request to Assistance Granted	90	83			
	Current					
	Number	1	1			
	%	2.22%	1.56%			
	Delinquent (30+)					
	Number	0	2			
	%	0.00%	3.12%			
	Delinquent (60+)					
	Number	11	18			
	%	24.44%	28.13%			
	Delinquent (90+)					
1	Number	33	43			
	%	73.34%	67.19%			

South Carolina				
HFA Performance Data Reporting- Program Perform	nance			
Direct Loan Assistance Program				
	QTD	Cumulative		
Program Outcomes				
Borrowers No Longer in the HHF Program (Program Completion/Transition				
or Alternative Outcomes)	29	49		
Alternative Outcomes				
Foreclosure Sale				
Number	0			
%	0.00%	0.00%		
Cancelled				
Number	0			
%	0.00%	0.00%		
Deed in Lieu				
Number	0			
%	0.00%	0.00%		
Short Sale				
Number	0	(
%	0.00%	0.00%		
Program Completion/ Transition				
Loan Modification Program				
Number	0	(
%	0.00%	0.00%		
Re-employed/ Regain Appropriate Employment Level				
Number	0			
%	0.00%	0.00%		
Reinstatement/Current/Payoff				
Number	29	4		
%	100.00%	100.009		
Short Sale				
Number	N/A	N/A		
%	N/A	N/A		
Deed in Lieu				
Number	N/A	N/A		
%	N/A	N/A		
Other - Borrower Still Owns Home				
Number	0			
%	0.00%	0.009		
Homeownership Retention ²				
Six Months Number	N/A	N/A		
Six Months %	N/A	N/A		
Twelve Months Number	N/A	N/A		
Twelve Months %	N/A	N/A		
Unreachable Number	N/A	N/A		
Unreachable %	N/A	N/A		
Includes second mortgage settlement				

South	Carolina		
HFA Performance Data Rep		ance	
	<u></u>	T	
Brogram Intaka/Evaluation		QTD	Cumulative
Program Intake/Evaluation			
Approved		0	1 0
Number of Applications Approved % of Total Number of Applications		0.00%	
Denied		0.00%	0.00%
Number of Applications Denied		T 0	1 0
% of Total Number of Applications		0.00%	
Withdrawn		0.00%	0.00%
Number of Applications Withdrawn		1 0	1 (
% of Total Number of Applications		0.00%	
In Process		0.00%	0.00%
Number of Applications In Process		I 0	1 (
% of Total Number of Applications		0.00%	
Total		0.00%	0.00%
Total Number of Applications Received		1 0	1 0
Number of Borrowers Participating in Other I	HEA HHE Programs or Program	0	
Components		0	(
Program Characteristics			
General Characteristics			
	sistense	1 0	Ι (
Median 1st Lien Housing Payment Before As		0	
Median 1st Lien Housing Payment After Assi		0	
Median 2nd Lien Housing Payment Before A		·	`
Median 2nd Lien Housing Payment After Ass	istance	N/A	N/A
Median 1st Lien UPB Before Program Entry		0	
Median 1st Lien UPB After Program Entry		0	
Median 2nd Lien UPB Before Program Entry		0	
Median 2nd Lien UPB After Program Entry		N/A	N/A
Median Principal Forgiveness ¹		0	
Median Length of Time Borrower Receives A	ssistance	N/A	N/A
Median Assistance Amount		0	(
Assistance Characteristics			
Assistance Provided to Date		0	
Total Lender/Servicer Assistance Amount		N/A	N/A
Lender/Servicer Match (%)		N/A	N/A
Median Lender/Servicer Assistance per Borr	ower	N/A	N/A
Other Characteristics			
Median Length of Time from Initial Request t	o Assistance Granted	N/A	N/A
Current			
Number		0	
%		0.00%	0.00%
Delinquent (30+)			
Number		0	
%		0.00%	0.00%
Delinquent (60+)			
Number		0	(
%		0.00%	0.00%
Delinquent (90+)			
Number		0	(
%		0.00%	0.00%

South Carolina					
	HFA Performance Data Reporting- Program Performa	nce			
	HAMP Assistance Program				
		L	QTD	Cun	nulati
ıram (Outcomes		עווא	Cuii	iuiati
J. W	Borrowers No Longer in the HHF Program (Program Completion/Transition or	Т		T T	
	Alternative Outcomes)		C)	
rnativ	e Outcomes				
	Foreclosure Sale				
	Number	T	0	1	
	%		0.00%		0.0
	Cancelled		0.0070	'1	0.0
	Number	1	0	d .	
	%		0.00%		0.0
	Deed in Lieu		0.00%	'1	0.0
	Number	_	0		
					0.0
	%		0.00%	1	0.0
	Short Sale			.1	
	Number		0		
	%		0.00%		0.0
gram (Completion/ Transition				
	Loan Modification Program				
	Number		0		
	%		0.00%		0.0
	Re-employed/ Regain Appropriate Employment Level				
	Number	N/A		N/A	
	%	N/A		N/A	
	Reinstatement/Current/Payoff				
	Number		0		
	%		0.00%		0.0
	Short Sale				
	Number	N/A		N/A	
	%	N/A		N/A	
	Deed in Lieu	114// (1. 1// \	
	Number	N/A		N/A	
	%	N/A		N/A	
	Other - Borrower Still Owns Home	111/7		111/74	
	Number	1	0		
	Number %		0.00%		0.0
		_	0.00%	<u>'</u>	0.0
ieowr	ership Retention ²				
	Six Months Number	N/A		N/A	
	Six Months %	N/A		N/A	
	Twelve Months Number	N/A		N/A	
	Twelve Months %	N/A		N/A	
	Unreachable Number	N/A		N/A	
	Unreachable %	N/A		N/A	
	econd mortgage settlement	•		•	

	South Carolina		
	HFA Performance Data Reporting- Program Performa	ınce	
	Second Mortgage Assistance Program		
		OTD	0
Program Inta	ake/Evaluation	QTD	Cumulative
- G	Approved		
	Number of Applications Approved	0	
	% of Total Number of Applications Denied	0.00%	0.00%
	Number of Applications Denied	0	
	% of Total Number of Applications	0.00%	0.00%
	Withdrawn	1 0	
	Number of Applications Withdrawn % of Total Number of Applications	0.00%	
	In Process	0.0070	0.007
	Number of Applications In Process	0	
	% of Total Number of Applications Total	0.00%	0.00%
	Total Number of Applications Received	1 0	1 (
	Number of Borrowers Participating in Other HFA HHF Programs or Program		
_	Components	0	(
	aracteristics		
General Cha	Median 1st Lien Housing Payment Before Assistance	1 0	1 (
	Median 1st Lien Housing Payment After Assistance	N/A	N/A
	Median 2nd Lien Housing Payment Before Assistance	0	(
	Median 2nd Lien Housing Payment After Assistance	0	
	Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	N/A	N/A
	Median 2nd Lien UPB Before Program Entry	0	
	Median 2nd Lien UPB After Program Entry	0	
	Median Principal Forgiveness 1	0	
	Median Length of Time Borrower Receives Assistance Median Assistance Amount	N/A	N/A
Assistance (Characteristics		
710010141100	Assistance Provided to Date	0	
	Total Lender/Servicer Assistance Amount	N/A	N/A
	Lender/Servicer Match (%) Median Lender/Servicer Assistance per Borrower	N/A	N/A
Other Chara		N/A	N/A
Other Onara	Median Length of Time from Initial Request to Assistance Granted	N/A	N/A
	Current		
	Number	0.000	
	% Delinquent (30+)	0.00%	0.00%
	Number	0	(
	%	0.00%	0.00%
	Delinquent (60+)	Т -	
	Number %	0.00%	
	Delinquent (90+)	0.0070	0.007
	Number	0	
	%	0.00%	0.00%
Program Ou	Borrowers No Longer in the HHF Program (Program Completion/Transition	1	
	or Alternative Outcomes)	0	(
Alternative (Outcomes		
	Foreclosure Sale		
	Number	0	
	% Cancelled	0.00%	0.00%
	Number	0	(
	%	0.00%	0.00%
	Deed in Lieu	1 .	1
	Number %	0.00%	
	Short Sale	0.0076	0.007
	Number	0	
D	%	0.00%	0.00%
Program Co	mpletion/ Transition Loan Modification Program		
	Number	0	
	%	0.00%	
	Re-employed/ Regain Appropriate Employment Level		
	Number %	0.00%	
	Reinstatement/Current/Payoff	0.00%	0.00%
	Number	0	
	%	0.00%	0.00%
	Short Sale Number	N/A	N/A
	Number %	N/A N/A	N/A N/A
	Deed in Lieu		
	Number	N/A	N/A
		IN/A	IN/A
	% Other - Borrower Still Owns Home	N/A	N/A

South Carolina				
HFA Performance Data Reporting- Program Performance Second Mortgage Assistance Program				
	QTD	Cumulative		
Number	0	C		
%	0.00%	0.00%		
Homeownership Retention ²				
Six Months Number	N/A	N/A		
Six Months %	N/A	N/A		
Twelve Months Number	N/A	N/A		
Twelve Months %	N/A	N/A		
Unreachable Number	N/A	N/A		
Unreachable %	N/A	N/A		
Includes second mortgage settlement Borrower still owns home				

	South Carolina		
	HFA Performance Data Reporting- Program Performa	nce	
	Property Disposition Assistance Program	ilice	
	· · ·		
Program Int	ake/Evaluation	QTD	Cumulative
i rogram me	Approved		
	Number of Applications Approved	0	
	% of Total Number of Applications	0.00%	0.00%
	Denied Number of Applications Denied	0	2
	% of Total Number of Applications	0.00%	
	Withdrawn	1	
	Number of Applications Withdrawn % of Total Number of Applications	0.00%	0.00%
	In Process	0.0070	0.0070
	Number of Applications In Process	0	0
	% of Total Number of Applications	0.00%	0.00%
	Total Number of Applications Received	0	2
	Number of Borrowers Participating in Other HFA HHF Programs or Program	-	
	Components	0	0
	aracteristics		
General Cha	aracteristics Median 1st Lien Housing Payment Before Assistance	0	0
	Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	N/A	N/A
	Median 2nd Lien Housing Payment Before Assistance	0	0
	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
	Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	N/A	N/A
	Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB Before Program Entry	N/A 0	
	Median 2nd Lien UPB After Program Entry	N/A	N/A
	Median Principal Forgiveness ¹	N/A	N/A
	Median Length of Time Borrower Receives Assistance Median Assistance Amount	N/A	N/A
Assistance	Median Assistance Amount Characteristics	0	0
Assistance	Assistance Provided to Date	0	0
	Total Lender/Servicer Assistance Amount	N/A	N/A
	Lender/Servicer Match (%)	N/A	N/A
Other Chara	Median Lender/Servicer Assistance per Borrower	N/A	N/A
Other Chara	Median Length of Time from Initial Request to Assistance Granted	N/A	N/A
	Current	J. 4	J
	Number	0	
	% Delinquent (30+)	0.00%	0.00%
	Number	Ι ο	l 0
	%	0.00%	0.00%
	Delinquent (60+)		
	Number %	0.00%	
	Delinquent (90+)	0.00%	0.00%
	Number	0	0
	%	0.00%	0.00%
Program Ou		<u> </u>	1
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	0
Alternative (,		, v
	Foreclosure Sale		
	Number	0	
	% Cancelled	0.00%	0.00%
	Number	0	0
	%	0.00%	0.00%
1	Deed in Lieu	INI/A	INI/A
	Number %	N/A N/A	N/A N/A
	Short Sale	11.4/17	114/73
	Number	N/A	N/A
D	%	N/A	N/A
Program Co	Impletion/ Transition Loan Modification Program		
1	Number	N/A	N/A
	%	N/A	N/A
1	Re-employed/ Regain Appropriate Employment Level	T	1
	Number oz.	N/A	N/A
	% Reinstatement/Current/Payoff	N/A	N/A
	Number	N/A	N/A
	%	N/A	N/A
	Short Sale		_ ^
	Number %	0.00%	0.00%
		0.0070	. 0.0070
	Deed in Lieu		
	Number	0	
		0.00%	

South Carolina HFA Performance Data Reporting- Program Performance Property Disposition Assistance Program				
	QTD	Cumulative		
Number	N/A	N/A		
%	N/A	N/A		
Homeownership Retention ²				
Six Months Number	N/A	N/A		
Six Months %	N/A	N/A		
Twelve Months Number	N/A	N/A		
Twelve Months %	N/A	N/A		
Unreachable Number	N/A	N/A		
Unreachable %	N/A	N/A		
Includes second mortgage settlement Borrower still owns home				

Data Dictionary				
	HFA Performance D	Data Reporting- Borrower Characteristics		
The Following Data Points Are To Be Reported In Aggregate For All Programs:				
Unique Bo	orrower Count			
	Number of Unique Borrowers Receiving Assistance	Total number of <i>unique</i> borrowers having received some form of assistance under any one of the HFA's programs. The number of borrowers represented in the other "Borrower Characteristics" fields should foot to this number.		
	Number of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn		
	Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA		
	Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review		
	Total Number of Unique Applicants	Total number of <i>unique</i> borrowers. This should be the total of the four above fields.		
Borrower		At the time of essistance however annual income (C) remaded to the annual times of		
	All Categories	At the time of assistance, borrower's annual income (\$) rounded to the nearest thousand.		
Borrower	Income as Percent of Area Median Income (AMI)			
0	All Categories	At the time of assistance, borrower's annual income as a percentage of area median income.		
Geograph	nic Breakdown (by County)	Newshare of a secretar homeoway and standing and how with Pate of		
III Mar	All Categories rtgage Disclosure Act (HMDA)	Number of aggregate borrowers assisted in each county listed.		
Home Mo	rtgage Disclosure Act (HMDA)			
		Borrower		
	Race All Categories	All totals for the aggregate number of houseways assisted		
	Ethnicity	All totals for the aggregate number of borrowers assisted.		
	All Categories	All totals for the aggregate number of borrowers assisted.		
	Sex	All totals for the aggregate number of borrowers assisted.		
	All Categories	All totals for the aggregate number of borrowers assisted.		
	7 iii Odiogonos	Co-Borrower		
	Race			
	All Categories	All totals for the aggregate number of borrowers assisted.		
	Ethnicity			
	All Categories	All totals for the aggregate number of borrowers assisted.		
	Sex			
	All Categories	All totals for the aggregate number of borrowers assisted.		
Hardship				
	All Categories	All totals for the aggregate number of borrowers assisted.		
Current L	oan to Value Ratio (LTV)			
	All Categories	Market loan to value ratio calculated using the unpaid principal balance at the time of assistance divided by the most current valuation at the time of assistance.		
Current C	Combined Loan to Value Ratio (CLTV)			
	All Categories	Market combined loan to value ratio calculated using the unpaid principal balance for all first and junior liens at the time of assistance divided by the most current valuation at the time of assistance.		
Delinguer	ncy Status (%)			
Dennquer	All Categories	Delinquency status at the time of assistance		
Househol	Ü	Delinquency status at the time of assistance.		
nousenoi		Ulayaahald aira at tha tima af agaistanaa		
	All Categories	Household size at the time of assistance.		

	ta Dictionary	
HFA Performance Data Reporting- Program Performance The Following Data Points Are To Be Reported In Aggregate For All Programs		
ake/Evaluation	To be Reported in Aggregate For All Programs	
Approved		
Number of Applications Approved	The total number of applications approved for assistance for the specific program	
% of Total Number of Applications	Total number of applications approved for assistance for the specific program divided by the total number of applications received for the specific program.	
Denied	total number of applications recented for the openine program.	
	The total number of applications denied for assistance for the specific program. A borrower	
Number of Applications Denied	has provided the necessary information for consideration for program assistance, but is not approved for this assistance.	
Number of Applications befried	Total number of applications denied for assistance for the specific program divided by the to	
% of Total Number of Applications	number of applications received for the specific program.	
Withdrawn		
	The total number of applications withdrawn from the specific program. A withdrawal is defined as a borrower who was approved but never received funding, or a borrower who drops out	
Number of Applications Withdrawn	the process despite attempts by the HFA to complete application.	
	Total number of applications for assistance withdrawn for the specific program divided by the	
% of Total Number of Applications In Process	total number of applications received for the specific program.	
III Flocess	The total number of applications for the specific program that have not been decisioned and	
Number of Applications In Process	pending review	
% of Total Number of Applications	Total number of applications for the specific program that have not been decisioned and are pending review divided by the total number of applications received for the specific program.	
Total	portaing review divided by the total number of applications received for the specime program	
T. III	Total number of applications received for the specific program (approved, denied, withdraw	
Total Number of Applications Received Number of Borrowers Participating in Other HFA HHF Programs or	and in process). Number of households participating in other HFA sponsored HHF programs or other HHF	
Program Components	program components.	
aracteristics		
aracteristics		
	Median first lien housing payment <i>paid by homeowner</i> for all approved applicants prior to	
Median 1st Lien Housing Payment Before Assistance	receiving assistance. In other words, the median contractual borrower payment on their firs before receiving assistance.	
Wedain 1st Elem medaling rayment before resistance	Median first lien housing payment paid by homeowner for after receiving assistance. In o	
Median 1st Lien Housing Payment After Assistance	words, the median contractual first lien payment less HFA contribution.	
	Median second lien housing payment <i>paid by homeowner</i> for all approved applicants price	
Median 2nd Lien Housing Payment Before Assistance	receiving assistance. In other words, the median contractual borrower payment on their sec lien before receiving assistance.	
Wedian Zhu Elen riousing r ayment before Assistance	Median second lien housing payment <i>paid by homeowner</i> for after receiving assistance.	
Median 2nd Lien Housing Payment After Assistance	other words, the median contractual second lien payment less HFA contribution.	
Madian Ast Line LIDD Defens December Enter	Madien win in the land of all and in the state of the sta	
Median 1st Lien UPB Before Program Entry	Median principal balance of all applicants approved for assistance prior to receiving assista	
Median 1st Lien UPB After Program Entry	Median principal balance of all applicants approved for assistance after receiving assistance	
	Median second lien principal balance of all applicants approved for assistance prior to rece	
Median 2nd Lien UPB Before Program Entry	assistance. Median second lien principal balance of all applicants approved for assistance after receiving	
Median 2nd Lien UPB After Program Entry	assistance.	
	Median amount of principal forgiveness granted (\$). This should only include extinguished	
Median Principal Forgiveness	in the event that those fees have been capitalized. *Includes second lien extinguishment Median length of time a borrower receives on-going assistance (e.g., unemployment progra	
	Please report in months (round up to closest integer). This only need be reported in the	
Median Length of Time Borrower Receives Assistance	cumulative column.	
Median Assistance Amount	Median amount of assistance (\$).	
Characteristics	Total amount of aggregate assistance provided by the HFA (does not include lender match	
Assistance Provided	l otal amount of aggregate assistance provided by the HFA (does not include lender match assistance).	
	Total amount of aggregate assistance provided by the lenders / servicers (does not include	
Total Landar (Openius April 1999)	assistance). Lender waiving fees and / or forbearance does not count towards lender / serv	
Total Lender/Servicer Assistance Amount	assistance. Percent of borrowers receiving lender/servicer match out of the total number of assisted	
Borrowers Receiving Lender/Servicer Match (%)	applicants.	
Median Lender/Servicer Assistance per Borrower	Median lender/servicer matching amount (for borrowers receiving matching)	
cteristics	Madian length of time from initial and a state of the form	
Median Length of Time from Initial Request to Assistance Granted	Median length of time from initial contact with borrower (general eligibility determination) to granted assistance. Please report in days (round up to closest integer).	
Current	19	
Number	Number of households current at the time assistance is received.	
% Delinquent (30±)	Percent of current households divided by the total number of approved applicants.	
Delinquent (30+)	Number of households 30+ days delinquent but less than 60 days delinquent at the time	
Number	assistance is received.	
	Percent of 30+ days delinquent but less than 60 days delinquent households divided by the	
% Delinquent (60+)	total number of approved applicants.	
Delinquent (60+)	Number of households 60+ days delinquent but less than 90 days delinquent at the time	
Number	assistance is received.	
Number		
%	total number of approved applicants.	
	total number of approved applicants. Number of households 90+ Days delinquent at the time assistance is received.	

	Data Dictionary		
n Ou	Itcomes Borrowers No Longer in the HHF Program (Program	Number of households who are not longer in the HFA program and reach an alternative	
	Completion/Transition or Alternative Outcome)	outcome or program completion/transition.	
ve (Outcomes		
	Foreclosure Sale		
	Number	Number of households transitioned out of the HHF program into a foreclosure sale as an alternative outcome of the program.	
	%	Percent of transitioned households that resulted in foreclosure.	
	Cancelled		
		Number of borrowers who were approved and funded, then were disqualified or voluntar	
	Number %	withdrew from the program without re-employment or other intended transition. Percent of transitioned households that were cancelled from the program.	
	Deed in Lieu	reicent of transitioned households that were cancelled from the program.	
		Number of households transitioned out of the HHF program into a deed in lieu as an altern	
	Number	outcome of the program.	
	%	Percent of transitioned households that resulted in deed in lieu.	
	Short Sale	Number of households transitioned out of the HHF program into a short sale as an alternal	
	Number	outcome of the program.	
	%	Percent of transitioned households that resulted in short sale.	
n Co	mpletion/ Transition		
	Loan Modification Program	Number of heavy holds that two distances and distances are different and the state of the state	
	Number	Number of households that transitioned into a loan modification program (such as the Mak Home Affordable Program)	
	%	Percent of transitioned households entering a loan modification program.	
	Re-employed/ Regain Appropriate Employment Level		
		Number of households transitioned out of the program due to regaining employment and/o	
	Number	appropriate levels of employment. Percent of transitioned households that resulted in re-employment or regained employment.	
	%	levels.	
	Reinstatement/Current/Payoff	No. 100 No.	
		Number of households transitioned out of the program due to reinstating/bringing loan curr	
	Number %	or paying off their mortgage loan.	
	% Short Sale	Percent of transitioned households that resulted in reinstatement/current or payoff.	
	onort date	Number of households transitioned out of the HHF program into a short sale as the desired	
	Number	outcome of the program.	
	%	Percent of transitioned households that resulted in short sale.	
	Deed in Lieu	Number of households transitioned out of the HHF program into a deed in lieu as the desir	
	Number	outcome of the program.	
	%	Percent of transitioned households that resulted in a deed in lieu	
	Other - Borrower Still Owns Home		
	. .	Number of households transitioned out of the HHF program not falling into one of the trans	
	Number %	categories above, but still maintaining ownership of the home. Percent of transitioned households in this category.	
vner	'ship Retention'		
		Number of households assisted by the program in which the borrower retains ownership 6	
	Six Months	months post initial assistance.	
		Percent of households assisted by the program in which the borrower retains ownership 6 months post initial assistance divided by the total number of households assisted by the	
	%	program 6 months prior to reporting period.	
		Number of households assisted by the program in which borrower retains ownership 12 mg	
	Twelve Months	post initial assistance.	
		Percent of households assisted by the program in which the borrower retains ownership 12	
	0/	months post initial assistance divided by the total number of households assisted by the	
	%	program 12 months prior to reporting period.	
	Unreachable	Number of homes assisted by the program that are unable to be verified by any means.	