

This document describes the Housing Finance Agency (HFA) Hardest-Hit Fund (HHF) data that state HFAs are required to provide to the U.S. Department of the Treasury. It includes quarterly borrower characteristic data and program specific performance data. All HFA HHF data submitted to the U.S. Department of the Treasury must be accurate, complete, and in agreement with retained HFA records. Data should be reported by each state HFA by the 45th day 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: January 2018

	South Carolina	-t-ulatia-	
	HFA Performance Data Reporting- Borrower Chara	cteristics	
		QTD	Cumulative
1 Unique E	Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	366	13023
3	Number of Unique Borrowers Denied Assistance	198	9595
4	Number of Unique Borrowers Withdrawn from Program	153	6103
5 6	Number of Unique Borrowers in Process Total Number of Unique Borrower Applicants	N/A N/A	401 29.122
	Expenditures (\$)	IN/A	29,122
8	Total Assistance Provided to Date	\$8,501,755	\$224,012,523
9	Total Spent on Administrative Support, Outreach, and Counseling	\$958,760	\$38,950,08
	hic Breakdown (by county)	φοσος: σσ	φοσισσοίσο
1	Abbeville	0	46
2	Aiken	9	282
3	Allendale	2	21
4	Anderson	5	325
5	Bamberg	0	34
6	Barnwell	2	47
7	Beaufort	6	297
8	Berkeley	8	578
9	Calhoun	0	33
0	Charleston Cherokee	15	836
1 2	Chester	2	145 107
3	Chesterfield	2	58
4	Clarendon	3	77
5	Colleton	2	65
6	Darlington	3	132
7	Dillon	4	46
8	Dorchester	9	464
9	Edgefield	0	32
0	Fairfield	5	77
1	Florence	7	375
2	Georgetown	3	135
3	Greenville	30	1267
4	Greenwood	3	162
5	Hampton	1	42
6	Horry	10	631
7	Jasper	0	4′
8	Kershaw	5	250
9	Lancaster	8	285
0 1	Laurens	2	118
2	Lee	0 43	34 946
3	Lexington Marion	1	88
4	Marlboro	0	45
5	McCormick	0	22
6	Newberry	7	7:
7	Oconee	2	9(
8	Orangeburg	9	26
9	Pickens	3	190
0	Richland	79	1900
1	Saluda	0	2
2	Spartanburg	20	96
3	Sumter	12	35
4	Union	1	5
5	Williamsburg	2	4
6	York	40	89

	South Carolina		
	HFA Performance Data Reporting- Borrow	ver Characteristics	
		QTD	Cumulative
7 Home M	ortgage Disclosure Act (HMDA)		
58	Borrower		
59	Race		
60	American Indian or Alaskan Native	3	50
61	Asian	0	67
52	Black or African American	204	6548
63	Native Hawaiian or other Pacific Islander	0	17
64	White	145	5897
35	Information Not Provided by Borrower	14	444
66	Ethnicity		
67	Hispanic or Latino	11	313
88	Not Hispanic or Latino	355	12710
69	Information Not Provided by Borrower	0	(
70	Sex		
7 1	Male	149	5552
72	Female	217	7471
73	Information Not Provided by Borrower	0	(
' 4	Co-Borrower	r	
' 5	Race		
76	American Indian or Alaskan Native	0	21
77	Asian	0	44
78	Black or African American	64	1819
' 9	Native Hawaiian or other Pacific Islander	1	7
30	White	80	2583
31	Information Not Provided by Borrower	7	224
32	Ethnicity		
33	Hispanic or Latino	6	159
34	Not Hispanic or Latino	145	4507
35	Information Not Provided by Borrower	1	32
36	Sex		
37	Male	40	1491
88	Female	111	3175
39	Information Not Provided by Borrower	1	32

Line 1, 3, 4: Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion. Variance of 26 for Denied and 33 for Withdrawn.

Line 8 & 9 - Totals may not sum quarter to quarter due to rounding.

South Carolina HFA Performance Data Reporting- Program Performance Monthly Payment Assistance Program QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 7272 220 % of Total Number of Applications N/A 34.09% 5 Denied Number of Borrowers Denied 6 196 8445 7 % of Total Number of Applications N/A 39.59% Withdrawn 8 Number of Borrowers Withdrawn 9 147 5614 10 % of Total Number of Applications N/A 26.32% 11 In Process Number of Borrowers In Process 12 N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Total Number of Borrowers Applied 15 N/A 21331 Number of Borrowers Participating in Other HFA HHF Programs or 219 7124 **Program Components** 16 17 Program Characteristics **General Characteristics** 18 Median 1st Lien Housing Payment Before Assistance 19 987 813 20 Median 1st Lien Housing Payment After Assistance 0 21 Median Length of Time Borrower Receives Assistance N/A 20 22 Median Assistance Amount 2145 13811 Assistance Characteristics 23 Assistance Provided to Date 24 \$3,051,399 **\$10**3,620,637 25 Other Characteristics 26 Current 27 Number 110 2338 50.00% 28 32.15% 29 Delinquent (30+) 30 Number 21 776 31 9.55% 10.67% Delinquent (60+) 32 33 Number 997 34 13.71% % 11.36% 35 Delinquent (90+) 36 Number 64 3161 29.09% 43.47% 37 Borrower Income (\$) 38 Above \$90,000 39 0.91% 0.51% \$70,000-\$89,000 40 1.36% 0.82% \$50,000-\$69.000 41 10.00% 3.57% 42 Below \$50,000 87.73% 95.10% Hardship 43 44 Unemployment 136 4,768 45 Underemployment 63 1,473 46 Divorce 7 109 47 **Medical Condition** 2 174 48 Death 5 105 49 Other 643

	South Carolina		
	HFA Performance Data Reporting- Program Performance		
	Monthly Payment Assistance Program	mance	
	montally raymone Addictance rrogiam		
		QTD	Cumulative
50	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program	220	6101
51	Completion/Transition or Alternative Outcomes)		
52	Alternative Outcomes		
53	Foreclosure Sale		
54	Number	0	2
55	%	0.00%	0.03%
56	Cancelled		
57	Number	0	4
58	%	0.00%	0.07%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale		
63		0	1
64	%	0.00%	0.02%
	Program Completion/ Transition		
66	Loan Modification Program		
67	Number	N/A	N/A
68	%	N/A	N/A
69	Re-employed/ Regain Appropriate Employment Level	07	0000
70	Number	27	2839
71	%	12.27%	46.53%
72	Reinstatement/Current/Payoff	NI/A	NI/A
73 74	Number %	N/A N/A	N/A N/A
74 75	% Other - Borrower Still Owns Home	IV/A	IN/A
	Number	102	2055
76 77	Number %	193 87.73%	3255
11	/0	81.13%	53.35%

Line 6 & 9 - Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some borrower counts may not sum in a quarter-over-quarter fashion. Variance of 26 for Denied and **31** for Withdrawn.

Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

Line 50 - May not sum quarter to quarter dues to borrowers re-entering the program for additional assistance.

South Carolina

HFA Performance Data Reporting- Program Performance Direct Loan Assistance Program

		QTD	Cumulative
1	Program Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	330	12166
4	% of Total Number of Applications	N/A	48.19%
5	Denied		
6	Number of Borrowers Denied	156	7381
/	% of Total Number of Applications	N/A	29.24%
8	Withdrawn Number of Borrowers Withdrawn	450	5000
9		152 N/A	5699
10 11	% of Total Number of Applications In Process	IN/A	22.57%
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications	N/A	N/A N/A
14	Total	IN/A	IN/A
15	Total Number of Borrowers Applied	N/A	25246
10	Number of Borrowers Participating in Other HFA HHF Programs or Program	221	7162
16	Components	221	7102
	Program Characteristics		
	General Characteristics		
19	Median Assistance Amount	4233	5393
	Assistance Characteristics	1200	0000
21	Assistance Provided to Date	\$2,355,539	\$97,977,682
	Other Characteristics	Ψ2,000,000	ψ31,311,002
23	Current		
24	Number	122	2322
25	%	36.97%	19.09%
26	Delinquent (30+)	33.3.70	10.0070
27	Number	37	1076
28	%	11.21%	8.84%
29	Delinquent (60+)		
30	Number	42	1697
31	%	12.73%	13.95%
32	Delinquent (90+)		
33	Number	129	7071
34	%	39.09%	58.12%
	Borrower Income (\$)		
36	Above \$90,000	2.40%	2.36%
37	\$70,000- \$89,000	6.10%	4.44%
38	\$50,000- \$69,000	10.90%	10.73%
39	Below \$50,000	80.60%	82.47%
	Hardship		
41	Unemployment	169	6,357
42	Underemployment	119	3,006
43	Divorce	13	465
44	Medical Condition	9	612
45	Death	11	233
46	Other	9	1,493

	South Carolina		
	HFA Performance Data Reporting- Program Performa	ance	
	Direct Loan Assistance Program		
		QTD	Cumulative
47 Progra	m Outcomes	QID	Cumulative
47 Flogia	Borrowers No Longer in the HHF Program (Program Completion/Transition	330	12166
48	or Alternative Outcomes)	330	12100
	ative Outcomes		
50	Foreclosure Sale		
51	Number	0	0
52	%	0.00%	0.00%
53	Cancelled	0.0070	0.0070
54	Number	0	2
55	%	0.00%	0.02%
56	Deed in Lieu	0.0070	0.0270
57	Number	0	0
58	%	0.00%	0.00%
59	Short Sale		
60	Number	0	0
61	%	0.00%	0.00%
62 Progra	m Completion/ Transition		
63	Loan Modification Program		
64	Number	N/A	N/A
65	%	N/A	N/A
66	Re-employed/ Regain Appropriate Employment Level		
67	Number	N/A	N/A
68	%	N/A	N/A
69	Reinstatement/Current/Payoff		
70	Number	330	12164
71	%	100.00%	99.98%
72	Other - Borrower Still Owns Home		
73	Number	N/A	N/A
74	%	N/A	N/A

Line 6 & 9 - Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some borrower counts may not sum in a quarter-over-quarter fashion. Variance of 23 for Denied and **32** for Withdrawn. Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

South Carolina **HFA Performance Data Reporting- Program Performance Modification Assistance Program** QTD Cumulative Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance 29 398 4 % of Total Number of Applications N/A 94.31% 5 Denied Number of Borrowers Denied 6 1 14 7 % of Total Number of Applications N/A 3.32% Withdrawn 8 Number of Borrowers Withdrawn 9 1 10 % of Total Number of Applications 10 N/A 2.37% In Process 11 Number of Borrowers In Process 12 N/A N/A % of Total Number of Applications 13 N/A N/A Total 14 **Total Number of Borrowers Applied** 15 N/A 422 Number of Borrowers Participating in Other HFA HHF Programs or Program 22 0 Components 16 **Program Characteristics** 17 **General Characteristics** 18 19 Median 1st Lien Housing Payment Before Assistance 646 619 20 Median 1st Lien Housing Payment After Assistance 551 386 Median 2nd Lien Housing Payment Before Assistance 21 150 91 22 Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 56576 23 56374 Median 1st Lien UPB After Program Entry 24 47227 30913 Median 2nd Lien UPB Before Program Entry 25 25537 4270 Median 2nd Lien UPB After Program Entry 26 N/A N/A 27 Median Principal Forgiveness 28 Median Assistance Amount 36000 34393 **Assistance Characteristics** 29 Assistance Provided to Date 30 \$814,850 **\$11,544,229** 31 Other Characteristics 32 Current 33 Number 143 27.59% 34 35.93% 35 Delinguent (30+) 36 Number 33 % 37 6.90% 8.30% Delinguent (60+) 38 Number 39 4 43 13.79% 10.80% 40 Delinguent (90+) 41 42 Number 179 % 51.72% 44.97%

South Carolina

HFA Performance Data Reporting- Program Performance Modification Assistance Program

Modification Assistance Program		1
	QTD	Cumulative
Current Combined Loan to Value Ratio (CLTV)		
<100%	89.66%	69.35%
100%-119%	0.00%	11.06%
120%-139%	6.90%	8.54%
140%-159%	3.44%	2.76%
>=160%	0.00%	8.29%
Borrower Income (\$)		
Above \$90,000	0.00%	
\$70,000- \$89,000	0.00%	
\$50,000- \$69,000	6.90%	1.96%
Below \$50,000	93.10%	97.05%
Hardship		
Unemployment	1	47
Underemployment	14	194
Divorce	4	_
Medical Condition	1	
Death	8	
Other	1	!
Program Outcomes		
Borrowers No Longer in the HHF Program (Program Completion/Transition or	29	398
Alternative Outcomes)		
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	T -	
Number	0	
%	0.00%	0.00%
Program Completion/ Transition		
Loan Modification Program	1	
Number	18	
% D : 1 (2) (D) (F	62.07%	80.65%
Reinstatement/Current/Payoff	N1/0	B1/A
Number	N/A	N/A
%	N/A	N/A
Other - Borrower Still Owns Home		
Number	11	7
% Line 12 13 As requested by Treasury beginning with the O2 2014 report, all Program level "Number of Perroyce	37.93%	19.35%

Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

South Carolina **HFA Performance Data Reporting- Program Performance Property Disposition Assistance Program** QTD Cumulative Program Intake/Evaluation Approved Number of Borrowers Receiving Assistance 390 9 % of Total Number of Applications N/A 87.25% Denied Number of Borrowers Denied 0 % of Total Number of Applications N/A 8.05% Withdrawn Number of Borrowers Withdrawn 0 21 % of Total Number of Applications N/A 4.70% In Process Number of Borrowers In Process N/A N/A % of Total Number of Applications N/A N/A Total Total Number of Borrowers Applied 447 N/A Number of Borrowers Participating in Other HFA HHF Programs or Program 58 Components 17 Program Characteristics 18 General Characteristics Median Assistance Amount 5000 5000 **Assistance Characteristics** Assistance Provided to Date \$45,000 \$1,945,504 22 Other Characteristics Current Number 23 % 11.11% 5.90% Delinquent (30+) Number 0

2 3

4

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6

7

8

9

10

11

12

13

14 15

16

19

20 21

23

24

25

26

27

28	%	0.00%	1.03%
29	Delinquent (60+)		
30	Number	0	10
31	%	0.00%	2.56%
32	Delinquent (90+)		
33	Number	8	353
34	%	88.89%	90.51%
35 Borro	wer Income (\$)		
36	Above \$90,000	22.22%	7.18%
37	\$70,000- \$89,000	11.11%	6.41%
38	\$50,000- \$69,000	11.11%	12.05%
39	Below \$50,000	55.56%	74.36%
40 Hards	hip		
41	Unemployment	0	101
42	Underemployment	2	139
43	Divorce	3	56
44	Medical Condition	2	26
45	Death	2	14
46	Other	0	54

	South Carolina		
	HFA Performance Data Reporting- Program Performa Property Disposition Assistance Program	nce	
		QTD	Cumulative
47 P	rogram Outcomes		
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	9	390
49 A	Iternative Outcomes		
50	Foreclosure Sale		
51	Number	0	1
52	%	0.00%	0.26%
53	Cancelled		
54	Number	0	0
55	%	0.00%	0.00%
56 P	rogram Completion/ Transition		
57	Short Sale		
58	Number	6	277
59	%	66.67%	71.02%
60	Deed in Lieu		
61	Number	3	112
62	%	33.33%	28.72%

Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

South Carolina **HHF Performance Data Reporting- Program Performance Neighborhood Initiative Program** QTD Cumulative **Program Evaluation** Approved/Funded 3 Number of Structures Demolished/Removed 92 355 % of Total Number of Submissions N/A 27.37% 5 Denied/Cancelled 6 Number of Structures Denied/Cancelled 0 13 7 % of Total Number of Submissions N/A 1.00% 8 Withdrawn 9 Number of Structures Withdrawn 3 305 % of Total Number of Submissions 10 N/A 23.52% 11 In Process Number of Structures In Process 12 624 N/A 13 % of Total Number of Submissions N/A 48.11% 14 Total Total Number of Structures Submitted for Eligibility Review 15 N/A 1297 **Program Characteristics** 16 Assistance Characteristics 17 \$8,924,471 18 **Total Assistance Provided** \$2,234,967 Median Assistance Spent on Acquisition \$6,356 19 \$6,025 Median Assistance Spent on Demolition 20 \$16,441 \$13,860 Median Assistance Spent on Greening 21 \$500 \$572 Total Assistance Reserved N/A 22 \$16,075,529 23 Geographic Breakdown (by city/county) Approved/Funded Number of Structures 24 25 Aiken County 11 Allendale County 26 0 0 27 Anderson County 6 12 28 Bamberg County 0 29 Barnwell County 0 Charleston County 30 0 31 **Chester County** 12 21 Chesterfield County 32 0 24 33 Florence County 1 34 **Greenville County** 5 29 **Greenwood County** 11 11 35 Hampton County 0 0 Horry County 36 0 37 Kershaw County 0 24 38 Lancaster County 23 58 39 Richland County 25 Saluda County 1 Spartanburg County 42 40 5 41 Sumter County 48 11 42 **Union County** 12 22 43 York County 17 Line 18 - Totals may not sum quarter to quarter due to rounding.

	South Carolina				
	HFA Performance Data Reporting- Program Performa	ance			
	Down Payment Assistance Program				
		QTD	Cumulative		
1	Program Intake/Evaluation				
2	Funded				
3	Number of Borrowers Receiving Assistance	0	0		
4	% of Total Number of Submissions	N/A	0.00%		
5	Denied				
6	Number of Borrowers Denied	0	0		
7	% of Total Number of Submissions	N/A	0.00%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	0	0		
10	% of Total Number of Submissions	N/A	0.00%		
11	In Process				
12	Number of Borrowers In Process	N/A	0		
13	% of Total Number of Submissions	N/A	0.00%		
14	Total				
15	Total Number of Borrowers Submitted for Assistance	N/A	0		
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0		
16	Programs				
	Program Characteristics				
18	Loan Characteristics at Origination				
19	Median Purchase Price	0	0		
20	Median Credit Score	0	0		
21	Median DTI	0%	0%		
22	Assistance Characteristics				
23	Assistance Provided to Date	\$0	\$0		
24	Borrower Characteristics	·			
25	Borrower Income (\$)				
26	Above \$90,000	0.00%	0.00%		
27	\$70,000-\$89,000	0.00%	0.00%		
28		0.00%	0.00%		
29		0.00%	0.00%		

South Carolina

HFA Performance Data Reporting- Program Performance Down Payment Assistance Program

	Down Payment Assistance Program		
		QTD	Cumulative
	Home Mortgage Disclosure Act (HMDA)		
31	Borrower		
32	Race		
33		0	0
34	Asian	0	0
35		0	0
36		0	0
37	White	0	
38		0	0
39		0	0
40	Hispanic or Latino	0	0
41	Not Hispanic or Latino	0	0
42	Information not provided by borrower	0	0
43		0	0
44	Male	0	
45		0	0
46	Information not provided by borrower	0	0
47	Co-Borrower		
48	Race American Indian or Alaskan Native	0	0
49		0	0
50 51	Black or African American	0	0
51	Native Hawaiian or other Pacific Islander		0
52		0	0
53		0	0
54 55	Information not provided by borrower	0	0
	Ethnicity Hispanic or Latino	0	0
56 57	Not Hispanic or Latino	0	0
57		0	0
58 59		U	U
60		0	0
61	Female	0	0
62		0	
	Geographic Breakdown (by Targeted Area)	U	U
		0	0
64 65	29006 29016	0	0
66		0	0
67	29040		
68		0	0
69		0	0
70		0	0
70	29053	0	0
72	29063	0	0
73		0	0
74	29073	0	0
75		0	0
76		0	0
77	29128	0	0
78	29120	0	0
70 79	29153	0	0
80		0	0
81		0	0
82		0	0
83		0	0
U.S	23112	U	U

	South Carolina HFA Performance Data Reporting- Program Performa Down Payment Assistance Program	ance	
		QTD	Cumulative
84	29203	0	0
85	29204	0	0
86	29209	0	0
87	29210	0	0

The factoring flower place from the second place of the factoring of the f		UEA Dow	Data Dictionary formance Data Reporting - Borrower Characteristics
Anter of Uniting Reviewers Recovering Assessment Anter Start Of Linear Recovering Recovering Assessment Anter Start Of Linear Recovering Assessment Anter Start Of Linear Recovering Assessment (as a construction of the Start Assessment Asse			
The state of Filippia, Promoters Printed Applications . Parties of Edition, Printed Applications . Parties of Edition, Printed Applications . Parties of Edition, Printed Applications . Parties Interest of Unique Printed Applications . Parties Interest Of Printed Applications . Partie	ue Borro		
Language of the process of the proce		Number of Unique Borrowers Receiving Assistance	
Residence of Unique Borneaux in Process The Analysis of Unique Bo			
First number of Unitings Derivative in Process Total humber of Unitings Derivative in Process Total humber of Uniting Applications Total annual of annual humber of the Applications of the second of the first annual and expected in the Committee content Total annual of annual humber of the Applications of the Second of the		Number of Unique Borrowers Withdrawn from Program	
Total Answers of Longue Application Filed Seasons Provided in Season		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. This should be
Total Accessed Provided to Date Total Secret or Administrative Source, Outreath, work Construction Total Secret or Administrative Source, Outreath, work Construction All C		Table 1 (III)	
The designation Provided to Designation of Section 2015 (Control Provided Section 2015) (Contr		Total Number of Unique Applicants	Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative column of
The foreign of Ashanisation Support, Outlands, and Country (1994) Interference of Agriculture Support (1994)	ram Exp		
Number of agregate borrowers assisted in each county isted **Received** **Received** **Received** **All totals for the agregate number of horrowers actioned class county is not considered.** **Received** **All totals for the agregate number of horrowers actioned.** **Received** **All Composition** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Composition** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Composition** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Models for the aggregate number of horrowers actioned.** **Engineering** **All Models for the aggregate number of horrowers actioned.** **The Following David Park of the following David Park of th			
Record All Consports	raphic B		ng I otal amount spent on administrative expenses to support the program(s).
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Completion/Transition or Alternative Outcome) native Outcomes	ram Outo		
native Outcomes	_		Number of borrowers no longer receiving assistance under this program.
	native O	utcomes	
	ative Ou	Foreclosure Sale Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.

	%	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
	Cancelled Number	Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without
		re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this program. rmance Data Reporting - Program Performance
Program Char	The Following Data Points Are acteristics (For All Approved Applicants)	To Be Reported In Aggregate For All Unemployment Assistance Programs:
General Chara	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance Median Length of Time Borrower Receives Assistance	Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for mortgage payment assistance programs. Please report in months (round up to closest integer). This only need be reported in the cumulative column.
Alternative Ou	ttcomes Deed-in-Lieu	
	Number %	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Short Sale Number %	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	pletion/ Transition	
	Loan Modification Program Number %	Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Re-employed/ Regain Appropriate Employment Level	
	Number %	Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Reinstatement/Current/Payoff	
	Number %	Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Other Number %	Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
		l rmance Data Reporting - Program Performance To Be Reported In Aggregate For All Reinstatement Assistance Programs:
Alternative Ou	Deed-in-Lieu	
	Number %	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Short Sale Number %	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	pletion/ Transition	
	Loan Modification Program Number %	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program). Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Re-employed/ Regain Appropriate Employment Level Number	Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
	% Reinstatement/Current/Payoff	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
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	Other Number %	Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	The Following Data Points	l rmance Data Reporting - Program Performance Are To Be Reported in Aggregate For All Principal Reduction Programs:
Program Char General Chara		
	Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance Median 1st Lien UPB Before Program Entry	Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or principal curtailment. Median contractual borrower payment on their second lien before receiving assistance. Median contractual second lien payment after assistance from the program, if applicable. Median unpaid principal balance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance. Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance prior to receiving assistance, if applicable.
Current Comb	Median Principal Forgiveness ined Loan to Value Ratio (CLTV)	Median amount of principal reduction provided by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.
	<100%	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
	100%-109% 110%-120%	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance for
	>120%	Percentage of borrowers assisted with combined loan-to-value ratio 170-120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
Alternative Ou		
	Number %	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.

Median 1st Lien Housi Median 2nd Lien Housi Median 2nd Lien Housi	nt/Payoff HFA The Following Data Poi	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this prog Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this prog Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this prog Performance Data Reporting - Program Performance
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Number % Other Number % Median 1st Lien Housi Median 1st Lien UPB Median 2nd Lien UPB * **Combined Loan to Value Ra **Incombined Loan to Value Ra	HFA The Following Data Poi	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro
% Other Number % am Characteristics (For All Appral Characteristics Median 1st Lien Housi Median 1st Lien Housi Median 1st Lien Housi Median 1st Lien Housi Median 1st Lien UPB Median 1st Lien UPB Median 1st Lien UPB Median 2nd Lien UPB Median 2nd Lien UPB Median 2nd Lien UPB Median 2nd Lien UPB Median Principal Forg Int Combined Loan to Value Ra <100% 100%-109% 110%-120% >120% Number % Short Sale Number % Short Sale Number % Am Completion Transition Loan Modification Program Number % Reinstatement/Curren Number % Other Number % Other Number Number Number Number % Other Number Nu	The Following Data Poi	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro
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Aumber % am Characteristics (For All Appral Characteristics Median 1st Lien Housi Median 1st Lien Housi Median 2nd Lien Housi Median 2nd Lien Housi Median 1st Lien UPB I Median 1st Lien UPB I Median 1st Lien UPB I Median 2nd Lien UPB Median 2nd	The Following Data Poi	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro-
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110%-120% >120% ative Outcomes Deed-in-Lieu Number % Short Sale Number % am Completion/ Transition Loan Modification Prof Number % Reinstatement/Curren Number % Other Number		Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance
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>120% lative Outcomes Deed-in-Lieu Number % Short Sale Number % am Completion/ Transition Loan Modification Proc Number % Reinstatement/Curren Number % Other Number		Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance
>120% native Outcomes Deed-in-Lieu Number % Short Sale Number % am Completion/ Transition Loan Modification Proc Number % Reinstatement/Curren Number % Other Number		all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
Number Seed-in-Lieu Number % Short Sale Number % Short Sale Number % am Completion/ Transition Loan Modification Produmber % Reinstatement/Curren Number % Other Number		Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal
Number Number Short Sale Number Short Sale Number Short Sale Number Mumber Reinstatement/Curren Number Cother Number		balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the
Deed-in-Lieu Number % Short Sale Number % am Completion/ Transition Loan Modification Prod Number % Reinstatement/Curren Number % Other Number		of assistance.
Number % Short Sale Number // // // // // // Am Completion/ Transition Loan Modification Prov Number % Reinstatement/Curren Number % Other Number		
% Short Sale Number % am Completion/ Transition Loan Modification Prov Number % Reinstatement/Curren Number % Other Number		About a of the control of the UUT and a state of the UUT
Short Sale Number % am Completion/ Transition Loan Modification Prod Number % Reinstatement/Curren Number % Other Number		Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
Number % am Completion/ Transition Loan Modification Prof Number % Reinstatement/Curren Number % Other Number		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro
% am Completion/ Transition Loan Modification Prog Number % Reinstatement/Curren Number % Other Number		Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
Loan Modification Prof Number % Reinstatement/Curren Number % Other Number		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro
Number % Reinstatement/Curren Number % Other Number	ogram	
% Reinstatement/Curren Number % Other Number	gram	Number of borrowers who received a modification of their mortgage loan.
Number % O <i>ther</i> Number	-	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro
Number % O <i>ther</i> Number	nt/Pavoff	
% Other Number	u, ayu.	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
Number		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro
Number		
0/		Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
76		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this pro-
		Performance Data Reporting - Program Performance
am Completion/ Transition	The Following Data P	Points Are To Be Reported In Aggregate For All Transition Assistance Programs:
Short Sale		
Number		Number of borrowers who transitioned out of the program into a short sale as the intended outcome of the program.
%		Number of borrowers who transitioned out of the program into a short sale as the interided outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.