Complete this form ONLY for Idaho activity conducted in 2021

Due By May 31, 2022

Send the completed Annual Report Form to the Idaho Department of Finance at ICC.mail@finance.idaho.gov or mail to PO Box 83720, Boise, Idaho 83720-0031.

Mortgage Lenders and Servicers: Origination and servicing activities pertaining to Idaho 1-4 unit residential mortgage loans, regardless of occupancy type (owner, 2nd home, investment), conducted in 2021, should be reported on the Mortgage Call Report (MCR) through NMLS.

***All residential mortgage loan servicing requires a Mortgage Broker/Lender License under the Idaho Residential Mortgage Practices Act as of July 1, 2020. The Regulated Lender License is no longer applicable for this activity.

Consumer Purpose Lending—Lending made primarily for personal, family or household use to Idaho residents.

Student Loans: Activity to be reported consists of student loans made to, or first party or third party serviced for, Idaho residents.

1. TOTAL REGULATED CONSUMER LOANS MADE IN 2021:

<table>
<thead>
<tr>
<th>Description</th>
<th>$$$ Dollar Amount</th>
<th>## Number of Accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Secured by a car, boat, RV, furniture, or other collateral</td>
<td>$___________</td>
<td>#____________________</td>
</tr>
<tr>
<td>(do not include single payment Title Loans reported in Section 5 below)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B. Unsecured (do not include Payday Loans reported in Section 4 below)</td>
<td>$___________</td>
<td>#____________________</td>
</tr>
<tr>
<td>Credit Card, Other (signature, etc.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Student Loans:

<table>
<thead>
<tr>
<th>Description</th>
<th>$$$ Dollar Amount</th>
<th>## Number of Accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>$___________</td>
<td>#__________________</td>
<td></td>
</tr>
</tbody>
</table>

2. TOTAL REGULATED CONSUMER LOANS THAT, IN 2021, RESULTED IN:

<table>
<thead>
<tr>
<th>Description</th>
<th>$$$ Dollar Amount</th>
<th>## Number of Accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Repossession:</td>
<td>$___________</td>
<td>#____________________</td>
</tr>
<tr>
<td>B. Charge-off:</td>
<td>$___________</td>
<td>#____________________</td>
</tr>
</tbody>
</table>

3. IDAHO LOANS SERVICED:

<table>
<thead>
<tr>
<th>Description</th>
<th>$$$ Dollar Amount</th>
<th>## Number of Accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Total STUDENT LOANS being serviced as of December 31, 2021 (regardless of loan originating firm)</td>
<td>$___________</td>
<td>#____________________</td>
</tr>
<tr>
<td>B. Total non-mortgage CONSUMER LOANS (excluding Payday and Title Loans reported below) being serviced as of December 31, 2021</td>
<td>$___________</td>
<td>#____________________</td>
</tr>
</tbody>
</table>
### 4. SHORT-TERM PAYDAY LOANS* MADE IN 2021:

- Total dollar amount loaned in 2021: $________
- Total number of payday loans made in 2021: __________
- Smallest loan made: $________
- Largest loan made: $________
- Current fee charged on $100 loaned per 14-day period: $________
- Average loan term in days: __________
- Number of loans renewed in 2021: __________
- Total number of lawsuits filed against payday loan borrowers in 2021: __________
- Total number of payday loans rescinded by next business day per Idaho Code §28-46-413(12): __________
- Total number of extended payment plans entered into in 2021: __________
- Total number of extended payment plans successfully completed in 2021: __________

*Short-term consumer loans of $1,000 or less plus fees, secured by the borrower’s personal check or the electronic equivalent.

### 5. SHORT-TERM VEHICLE TITLE LOANS** MADE IN 2021:

- Total dollar amount loaned in 2021: $________
- Total number of initial 30-day title loans made in 2021: __________
- Total number of loans refinanced/renewed in 2021: __________
- Smallest title loan made: $________
- Largest title loan made: $________
- Current finance charge on $100 loaned per 30-day Period: $________
- Number of returned NSF checks in 2021: __________
- Total number of vehicles repossessed in 2021: __________
- Total number of vehicles sold after repossession in 2021: __________
- Total number of lawsuits filed against title loan borrowers in 2021: __________
- Total number of title loans rescinded by next business day per Idaho Code §28-46-506(2): __________
- Total number of extended payment plans successfully completed in 2021: __________
- Total number of extended payment plans successfully completed in 2021: __________

**Consumer purpose loan of 30 days or less that is secured by a non-purchase money security interest in titled personal property and that is scheduled to be repaid in either a single installment or in multiple installments that are not fully amortized.

Certification of an owner, officer, partner or member: I HEREBY CERTIFY that the statements contained in this report or any attachments are true and correct and represent the loan and/or servicing activity of the above-named lender for the period January 1, 2021, through December 31, 2021.

Signature: ___________________________ Phone: ___________________________

Printed Name: ___________________________ Fax: ___________________________

Title: ___________________________ Date: ___________________________

Email: ___________________________