

SCHEDULE 2 - STATISTICAL REPORT

Credit Union: _____ **For Month of:** _____

CORPORATE STATISTICS

Number

Number of Full Time Equivalent Employees	801	
Number of Volunteers	802	
Number of Members	810	
Number of Memberships	811	
Number of Retail Branch Locations	812	
Number of ATM's	813	
Number of Subsidiaries, Joint Ventures & Affiliates	814	

(1)
Number

(2)
Amount

INSURABLE LOSSES BELOW THE DEDUCTIBLE

817		818	
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LOANS STATISTICS *(Round off to nearest dollar)*

Loans Granted	820		821	
Overdraft Accounts	830		831	
Impaired Loans	840		841	
Loans Delinquent 30 to 59 Days	850		851	
Loans Delinquent 60 to 89 Days	852		853	
Loans Delinquent 90 Days and Over	854		855	
Delinquency Ratio: $\frac{\text{line 853} + \text{line 855}}{\text{line 126}} \times 100$			856	

Total Unpaid Interest on Impaired Loans	860	
Income on Impaired Loans	861	

Loans to and Investments in Other Credit Unions	865	
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OTHER

Foreign Currency Assets (equivalent Canadian dollars)	870	
Foreign Currency Liabilities (equivalent Canadian dollars)	871	