

**SCHEDULE 5 - ALLOWANCE FOR LOAN &
FINANCIAL LEASE IMPAIRMENT: CONTINUITY SCHEDULE**

(Round off to nearest dollar)

Credit Union: _____ **For Period Ending:** _____

		(1) Specific	(2) General	(3) Total <i>(columns (1)+(2))</i>
Beginning of Year	909			
Write-offs	919			
Recoveries	929			
Charge (Credit) for Impairment.....	939			
End of Period <i>(line 909 minus line 919 plus line 929 plus line 939)</i>	949			