

GEORGIA INSTALLMENT LENDER QUARTERLY ACTIVITY REPORT

LICENSEE (COMPANY) NAME		FOR THE QUARTER ENDING	
NMLS COMPANY ID #		Amended Report ? (Check if "yes")	

SECTION 1.A.1 – INSTALLMENT LOAN ACTIVITY*Report figures for the 3-month quarterly reporting cycle unless stated otherwise*

	Gross Dollar Amount	Number of Accounts	Average Loan Size (Gross Dollar Amt / # of accts)
Installment Loan Ledger – Beginning Balance			
Loans Made During the Quarter			
Recovered Loans			
Loans Purchased			
Loans Charged Off as Uncollectible			
Refunds			
Loans Sold			
Collections			
Installment Loan Ledger Balance – Ending Balance			
Installment Loans Made – Type and Detail	Gross Dollar Amount	Number of Accounts	Average Loan Size (Gross Dollar Amt / # of accts)
Refinanced Loans			
New Borrowers			
Returning Borrowers			
TOTAL			

SECTION 1.A.2 – LENDING ACTIVITIES*Please indicate that the company currently offers or engages in the following activities by checking the box to the right*

Closes Loans Electronically/Online	If checked, please estimate the percentage of loans closed online during this quarter
Issues Live Checks	
Allows "Dual Loans"	

SECTION 1.B. – APPLICATIONS*Report figures for the 3-month quarterly reporting cycle unless stated otherwise*

	Number of Applications	Percent of applications processed (where applicable)	
In-process at the beginning of the quarter		<i>not applicable</i>	
Applications received during the quarter		<i>not applicable</i>	
Applications Approved and Booked			
Applications Approved and Unmade			
Applications Denied			
Apps Withdrawn or Closed for Incompleteness			
In-process at the end of the quarter			

SECTION 2 – OPERATIONS DATA

Report figures for the 3-month quarterly reporting cycle unless stated otherwise

Section 2.1 Cash Advanced - Charges - Fees - Insurance	Gross Dollar Amount			
Cash Advanced				
Collected Late Fees				
Interest				
Maintenance Charges				
Closing Fees				
Loan Fees (4% and 8%)				
Insurance Products Sold				
Section 2.2a – Refunds	Gross Dollar Amount	Number of Loans		
From Loans Paid Off By Refinance				
From Loans Paid Off By Customer				
Total				
Section 2.2b - Refunds Detail	Gross Dollar Amount	Number of Loans		
Interest				
Maintenance Charge				
Closing Fees				
Loan Fees (4% and 8%)				
Insurance Products Refunded				
Section 2.3 – Collections	Gross Dollar Amount			
Payments Received				
Late Fees Collected				
Payments Collected From Previously Charged Off Accounts				
Lawsuits and Garnishments				
Section 2.4 – Delinquencies (Note: The TOTAL should equal the amount reported for "Installment Loan Ledger Balance – Ending Balance" in Section 1.A.)	Gross Dollar Amount	% of Outstanding Loan Ledger Balance	Number of Accounts	% of Outstanding Loan Accounts
0-30 days (include loans that are current)				
31-60 days delinquent				
61-90 days delinquent				
91 or more days delinquent				
Total				
Section 2.5 – Lines of Credit (list the names of any financial institution providing credit lines to fund installment lending activity or put "NA" in the first box)	Credit Limit	Remaining Credit Available		

SECTION 3 – LOCATIONS/ BRANCH OFFICES / LOCATION MANAGERS

Please provide the requested information for any new home office, new Georgia-based branch office locations, relocated Georgia-based branch office locations, or new location managers for a Georgia-based home office or Georgia-based branch offices since the last GQAR was submitted. A separate document or spreadsheet may be submitted for this section if needed. If there were no changes in any category, please put “no change” in one of the boxes under that category.

NEW BRANCHES			
City, State	Street Address	Date of DBF approval	Name of Location Manager

RELOCATED HOME OFFICE OR BRANCH LOCATIONS			
Old Address	New Address	Date of relocation	DBF notified in NMLS?

NEW HOME OFFICE LOCATION MANAGER OR NEW BRANCH LOCATION MANAGERS			
Location address	Old Manager	New Manager	New manager's first day

SECTION 4 – SOFTWARE PROVIDERS

Please provide the requested information for any software that is used for the purpose of making and servicing installment loans. A separate document or spreadsheet may be submitted for this section.

Name of Vendor	
Name of software platform	
Version of software platform	
Has this software been updated since the last GQAR was submitted?	
If YES to the update, please provide the date of the update	

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ATTESTATION

The below named, as a senior official of the company, affirms that all the foregoing information submitted, including any accompanying documentation, was completed in good faith, is true, complete, and correct to the best of my knowledge. I understand that failure to submit complete and accurate information may result in administrative action against the company's license, including revocation of the Installment Lender License.

Name_____

Position or Title_____

Contact phone_____

Contact email_____

SECTION 5 - NOTES

Please provide any comments or explanatory notes in the section below.