

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Apps Withdrawn or Closed for Incompleteness			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			
Ancillary 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	# of accounts collecting from lawsuits /garnishments
Payments Received			
Late Fees Collected			
Payments Collected From Previously Charged Off Accounts			
Lawsuits and Garnishments			

Section 2.4 – Delinquencies <i>(Note: The TOTAL should equal the amount reported for "Installment Loan Ledger Balance – Ending Balance" in Section 1.A.)</i>		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 <i>(list the names of any financial institution providing credit lines to fund installment lending activity or put "NA" in the first box)</i>		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	

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	

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	

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.