

**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: $(\text{line 853} + \text{line 855}) \times 100$ line 126			856	

Total Unpaid Interest on Impaired Loans ..... 860

Income on Impaired Loans ..... 861

Loans to and Investments in Other Credit Unions ..... 865

**OTHER**

Foreign Currency Assets (equivalent Canadian dollars) ..... 870

Foreign Currency Liabilities (equivalent Canadian dollars) ..... 871