

**SCHEDULE 5 - ALLOWANCE FOR LOAN &
FINANCIAL LEASE IMPAIRMENT: CONTINUITY SCHEDULE**
(Round off to nearest dollar)

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

	(1)	(2)	(3)
	Specific	General	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		