

Regional Acceptance Corporation
Data Request for pricing

Item #	Data Field	Description (if applicable)	Item #	Data Field	Description (if applicable)
1	Customer Account Number		25	# times 30+	Delinquency counter/EOM or ?
2	Interest Method	Simple Interest or Pre-computed	26	# times 60+	Delinquency counter/EOM or ?
3	Original Amount Financed		27	# times 90+	Delinquency counter/EOM or ?
4	Original Loan Term	Monthly payment frequency only	28	File Cutoff Date	Date this file was prepared for RAC
5	Original APR		29	Name of servicing system	
6	First Payment Date	Contractual 1st payment due date	30	Year	
7	Contract Date		31	Make	
8	Original Payment Amount		32	Model	
9	Unearned Interest	Pre-computed contracts	33	VIN	complete number
10	State of Origination		34	Mileage	Mileage at origination
11	Original FICO		35	New/Used	N=New, U=Used
12	Refresh FICO	When refresh?	36	Book Value-Orig.	Origination bookout value/book used
13	Joint or Co-X	Y/N	37	SSN Primary Obligor *	
14	Current APR	If different than original	38	Primary Obligor D.O.B. *	
15	Current Principal Balance		39	Name *	Last, First M.I. or separate fields
16	Current Payment Amt	If different than original	40	Street Address *	or PO Box if applicable
17	Last Payment Date		41	City	
18	Date Interest Paid To	Interest Accrual Date	42	State	
19	Next Due Date		43	Zip	
20	# Days Past Due	from servicing system	44	Phone number *	We do not contact the customer
21	# Extensions/Deferments	# of extensions or deferments	45	Co-X Name *	Last, First M.I. or separate fields
22	Contract Amended/Modified	Y/N	46	Co-X SSN *	
23	# Payments Made		47	Co-X D.O.B.*	
24	# Remain Payments				
RAC does not contact your customer. *RAC utilizes this information internally for our score card. RAC does not pull credit bureaus. RAC will protect all consumer information.			Please place the completed files on the RAC secured web site. efile.regionalacceptance.com Call 877-722-4999 with any questions. If you do not have a user name and password, call us.		