

For informational purposes only:
not for data entry

Office of Thrift Supervision
2010 Thrift Financial Report

Association _____
Docket Number _____
Report Date _____, 2010

Schedule RM – Annual Supplemental Consolidated Data on Reverse
Mortgages

		Lines			
Do you have any reverse mortgage loan activity for the calendar year to report in this Schedule?.....		RM010	YES	<input type="checkbox"/>	NO <input type="checkbox"/>
			Bill	Mil	Thou
Amount of Mortgage Loans Outstanding:					
Home Equity Conversion Mortgage Loans		RM110			
Proprietary (Non-HECM) Reverse Mortgage Loans		RM112			
Annual Interest Income from:					
Home Equity Conversion Mortgage Loans		RM310			
Proprietary (Non-HECM) Reverse Mortgage Loans.....		RM312			
Number of referrals over the calendar year to another lender from whom you received compensation for services performed for the lender in connection with the lender's origination of the reverse mortgage:			(Actual Number)		
Home Equity Conversion Mortgage Loans		RM330			
Proprietary (Non-HECM) Reverse Mortgage Loans.....		RM332			
			Bill	Mil	Thou
Annual Origination Fee Income from:					
Home Equity Conversion Mortgage Loans		RM420			
Proprietary (Non-HECM) Reverse Mortgage Loans.....		RM422			
Commitments Outstanding to Originate Mortgages Secured by:					
Home Equity Conversion Mortgage Loans		RM510			
Proprietary (Non-HECM) Reverse Mortgage Loans.....		RM512			
Annual Mortgage Loans Disbursed for Permanent Loans on:					
Home Equity Conversion Mortgage Loans		RM610			
Proprietary (Non-HECM) Reverse Mortgage Loans.....		RM612			
Annual Loans and Participations Purchased Secured By:					
Home Equity Conversion Mortgage Loans.....		RM620			
Proprietary (Non-HECM) Reverse Mortgage Loans.....		RM622			
Annual Loans and Participations Sold Secured By:					
Home Equity Conversion Mortgage Loans		RM630			
Proprietary (Non-HECM) Reverse Mortgage Loans.....		RM632			