

Reporting Trial Setup or Reporting Official Modification Setup *

Trial Loan Setup

Generally, before an eligible loan can be officially modified under the Making Home Affordable (MHA) Program, a trial period must be completed successfully.

- The servicer should begin trial period reporting once the servicer receives the borrower's first trial period payment.
- According to the MHA Handbook (Chapter II, Section 11.1), the servicer must report the **trial period setup data** (including first trial period payment) in the HAMP® Reporting Tool no later than the 4th business day of the month immediately following the month in which the Trial Period Plan Effective Date occurs. (The HAMP Reporting Tool accepts trial period setup data throughout the month.)

The HAMP Reporting Tool is available to participating servicers on the secure servicer area (using the Participating Servicer Login) of HMPAdmin.com.

Note: If the modified loan is a GSE loan, additional reporting to the GSE is required using the GSE's internal reporting systems.

Official Modification Setup

After receipt of the second to the last payment under the trial period (unless investor guidelines specify otherwise), the following should occur after the trial loan setup is reported.

1. The servicer sends the borrower a Modification Agreement that outlines the terms of the final modification.
2. The borrower returns the signed Modification Agreement.
3. According to the MHA Handbook (Chapter II, Section 11.2), the servicer must report the **official loan setup data** for the modification no later than the 4th business day of the month in which the modification is effective, but it cannot be submitted before the modification effective date. (The HAMP Reporting Tool accepts permanent HAMP transactions through the 6th business day.)
4. If there is a need to correct an official modification which has already been submitted, refer to the [Correcting or Cancelling a Trial or Official Modification Job Aid](#).

Note: If the modified loan is a GSE loan, additional reporting to the GSE is required using the GSE's internal reporting systems.

* The reporting requirements explained in this document are in addition to any contractual reporting requirements a servicer of mortgage loans may have.

Contents

This job aid contains step-by-step instructions to report loan setup data and the first trial period payment or Official Modification setup data, one record at a time.

Note: To upload multiple records at one time, refer to the [Uploading Files with Multiple HAMP and HAFA® Loans job aid](#). If submitting more than 5 or 10 loans, “multiple loan upload” is recommended.

List of References

Reference	Location	When Needed
HAMP Reporting Tool direct link	https://hamp.blackknightdna.com/	Direct access to the HAMP Reporting Tool
Helpful Tips for Reporting Trial or Official Loan Setup	Starting on page 5 of this Job Aid	Useful tips and details for completing the Trial Setup or Official Modification input form
HAMP Data Dictionary	<ol style="list-style-type: none">1. Loan Reporting Documents2. Select the <i>Data Reporting Resources</i> tab3. Click on <i>Data Dictionaries</i> link4. Scroll down to find the latest <i>HAMP Data Dictionary</i>	Use the HAMP Data Dictionary for a list of data elements, definitions and the conditions under which each data element is required.
HAMP Solutions Center	(866) 939-4469 Select Option 1, then Option 5	Call if further assistance is needed.

Process Steps

To report initial loan setup data and the 1st trial period payment or Official Modification setup data, follow the steps below.

✓ #	Step Description
1	<p>Log in to the HAMP Reporting Tool https://hamp.blackknightdna.com/</p> <p>Use the Login Name and Password assigned when registering for the tool. Select the HAMP Tab and select the Trial Setup or Official Modification option, as appropriate, from the drop-down menu.</p>
2	<p>Populate the appropriate fields for each section. There are seven sections:</p> <ol style="list-style-type: none"> 1. Loan Details 2. First Trial Payment Record 3. Property Details 4. Borrower 5. Pre-Modification 6. Post Modification 7. Step Schedule <p>For details on what data to enter, refer to:</p> <ul style="list-style-type: none"> • <i>Helpful Tips for Reporting Trial or Official Loan Setup</i>, starting on page 5 of this Job Aid. • <i>HAMP Data Dictionary</i>. Location instructions are found on Page 2 of this Job Aid in the List of References. • The field name on the input screen: Hover the mouse pointer to view a pop-up window with additional information about that field. <p>Note: <i>The mandatory or required data fields are denoted by a red border.</i></p> <p>Save inputs at any time and return later by clicking the <i>Save and resume later</i> link. To remove saved data, manually clear individual fields or select the <i>Clear Form</i> button to reset all fields to defaults.</p>
3	<p>Confirm the data.</p> <p>Ensure entries are complete, accurate and consistent with your records.</p>
4	<p>Click Add Activity.</p> <p>Two validations are performed. The first validation is from the HAMP Reporting Tool and the second is from the HAMP Reporting System. If no error message is shown, the data has been submitted successfully and the HAMP Reporting Tool displays the confirmation message, <i>Activity Processed</i>.</p>
5	<p>Check the Initial Validation results from the HAMP Reporting Tool.</p> <p>Once you click <i>Add Activity</i> the data you entered is validated to see if any required fields aren't populated correctly. Issues will be highlighted directly on the input form.</p> <p>If necessary, fix any errors and click <i>Add Activity</i> to resubmit the data.</p>
6	<p>Check the Second validation results from the HAMP Reporting System. Go to the Report Tab and either Files Received or Web Data Submissions (<i>See next page for detailed steps and examples</i>). The data entered is validated again, this time comparing the data to business rules to see if any warnings or errors are found.</p> <p>Note: A transaction should not be considered successfully processed until a confirmation from the HAMP Reporting Tool has been received indicating that all of the loans have been successfully processed.</p> <p>Transactions are grouped together and sent for processing every 15 minutes.</p>
7	<p>If necessary, correct any errors and resubmit.</p> <p>Transactions with errors must be corrected and resubmitted. Open your saved file, correct the data and resubmit by clicking <i>Add Activity</i>.</p>

Reviewing the Response File

After reporting data has been submitted and processed, the validation results can be checked by following these steps. *The response message may take a few minutes to complete.*



To review second validation, follow these steps:

1. Go to the Reports Tab
 2. Select Web Data Submissions
- The Web Data Submissions Report lists the transactions that you submitted and provides a transaction processing status.

Reports - Data submitted through the website

Transaction Type	Entered On	HAMP Reporting System Response File Received	HAMP Reporting System Response Message
Deed-in-Lieu Loan Set-up	7/24/2014		HAMP Reporting System response file pending
Short Sale Loan Set-up	7/24/2014		HAMP Reporting System response file pending
Short Sale Loan Set-up	7/24/2014		HAMP Reporting System response file pending
Short Sale Loan Set-up	7/24/2014		HAMP Reporting System response file pending
RD-HAMP Trial Setup	7/24/2014		HAMP Reporting System response file pending

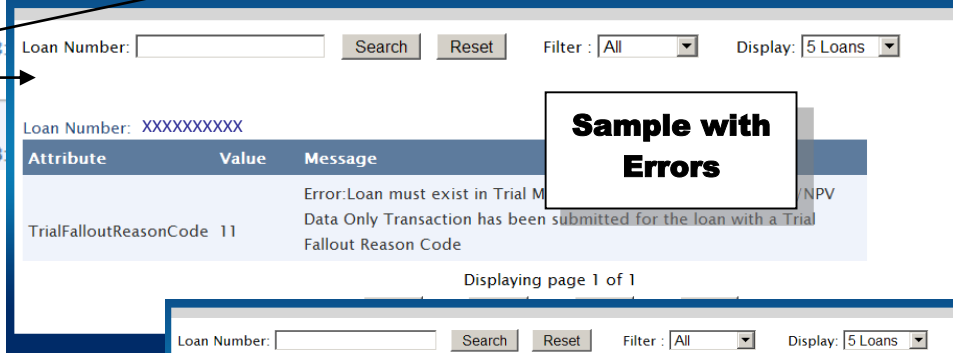
Transaction Type
Type of transaction i.e. TrialLoanSetup, OfficialLoanSetup, etc.

Entered On
The time stamp of each submittal. This is simply informing you that the data was submitted to the HAMP Reporting Tool for processing. A transaction should not be considered successfully processed until you have received confirmation by viewing the Response report.

Response File Received
This column will display the date and time the file was received (but not processed).

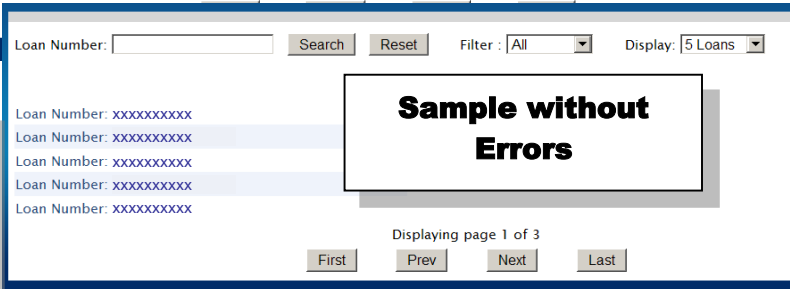
Response Message
Initially, this column will indicate that the HAMP Reporting Tool Response is pending. After successful processing, the response file will list a summary of errors and warnings that occurred for each individual transaction in the file.

4. Click on the message link to open the response file.
- Use the First, Prev, Next and Last buttons to scroll through the messages.
 - To locate a specific loan number, enter the appropriate number in the Loan Number field and click Search.



Sample with Errors

- In addition, the number of displayed loans per page can be set and the user can filter by loans with errors or warnings to make searching faster.



Sample without Errors

Helpful Tips for Reporting Trial Setup or Official Modification Setup

There are seven sections included in both Trial Setup and Official Modification Setup. This guide gives assistance for selected data required for Tier 1, Tier 2, Streamline HAMP, PRA and Forbearance.

Section	Data Element with Data Dictionary Number	Description	Tier 1	Tier 2	Streamline HAMP
Loan Details	Mortgage Type DD93	<ul style="list-style-type: none"> Conventional with PMI Conventional without PMI 	Select Either	Select Either	Select Either
	Principal Reduction Alternative (PRA) Code DD592	<ul style="list-style-type: none"> No PRA – standard waterfall: Select if GSE loan and modification not receiving Principal Reduction Alternative PRA waterfall – incented forgiveness: Select if non-GSE loan that has been offered PRA and forgiveness if over 3 year period. (Additional fields will be mandatory. See PRA section in this Table) PRA waterfall – non-incented forgiveness: Select if non-GSE loan that has been offered PRA and forgiveness if over 3-year period. (Additional fields will be mandatory. See PRA section in this Table) 	X	X	X
	Program Type/ Campaign ID DD10 <i>Note: "As of" date is immediately prior to the 1st trial payment due date</i>	<ul style="list-style-type: none"> HMP 1- HMP Default: Borrower is considered delinquent when two or more payments are due and unpaid. HMP2- HMP Imminent Default: Borrower is considered in Imminent Default when one payment is due and unpaid. HMP7- Current: Borrower is current when starting Trial Plan, difference between LPI date before modification and 1st Trial Plan Due Date is less than or equal to 1 month. HMP21- HMP Default: Borrower is considered delinquent when two or more payments are due and unpaid. HMP22- HMP Imminent Default: Borrower is considered in Imminent Default when one payment is due and unpaid. HMP27-Current: Borrower is current when starting Trial Plan, difference between LPI date before modification and 1st Trial Plan Due Date is less than or equal to 1 month. HMP30 - Borrower is at least 30 days delinquent at time of 1st Trial Payment Due Date. 	HMP1 HMP2 HMP7	HMP21 HMP22 HMP27 <i>Tier 2 is only for Non-GSE and the NPV Date must be after 6/1/12</i>	HMP30 <i>Streamline HAMP is only for Non-GSE</i>
	Repurchase Type Code DD1003	For Non-GSE Loans only. Identifies the status of the loan at the time repurchased from the GSE. If repurchased, choose from one of the following options: <ul style="list-style-type: none"> Repurchased when a Trial Repurchased Within 6 Years of 1st Trial Payment Due Date If the repurchase was reported in error, select Repurchase Reported in Error 	X	N/A	N/A
	NPV Date DD119	Tier 1 or Tier 2, Initial NPV Date, i.e., first time the NPV Test was run. This date must remain consistent between Trial and Official. Streamline HAMP, The date the servicer determines the interest rate for the borrower's Streamline HAMP modification terms. This date must remain consistent between Trial and Official.	X	X	X

Section	Data Element with Data Dictionary Number	Description	Tier 1	Tier 2	Streamline HAMP
Loan Details, continued	Trial Plan Type Code DD401	<ul style="list-style-type: none"> Standard Trial. Chapter 13 Bankruptcy. This field indicates that the borrower substituted a Chapter 13 bankruptcy plan in lieu of a HAMP Trial Plan. 	Select Either	Select Standard Trial	Select Standard Trial
	Supplementary Assistance Code DD678	<ul style="list-style-type: none"> None –Indicates the borrower has not received supplementary assistance such as Hardest Hit Funds. Hardest Hit Fund –Select if borrower has received Hardest Hit Funds. 	Select Either	Select Either	Select Either
	Monthly Debt Payment (XPITIA) (XPITIA = excluding Principal, Interest, Taxes, Insurance and Association Dues) DD109	Optional field during Trial loan setup and Mandatory field during Tier 1 Official Loan setup.	X	N/A	N/A
	Modification Effective Date DD105	Must be after the First Trial Payment Due Date and the difference in months between the Modification Effective Date and First Trial Payment Due Date must equal the Trial Length. <i>Example: Trial Effective Date: 1/1/12 Official Mod. Effective Date: 4/1/12 Trial Length = 3 months</i>	X	X	X
	Interest Lock Date (a.k.a. Interest Rate Lock Date for Modification) DD87	For Trial, this is the date the borrower's trial period payment was calculated using the standard modification waterfall prior to the start of the trial period. It is an optional field for Trial. If provided it must be on or before expected Official Modification Effective Date. For Official, this is the date when the Max Interest Rate After Modification was determined in conjunction with the preparation of the Modification Agreement.	X	N/A	N/A
	Principal & Interest [@31% DTI] DD133	P&I Payment at 31% DTI = Monthly Gross Income * 31% - Escrow Payment After Mod (if exists) – Association Dues/Fees Before Modification (if exists)	X	N/A	N/A
	Principal & Interest [@38% DTI] DD134	P&I Payment at 38% DTI = Monthly Gross Income * 38% - Escrow Payment Before Mod (if exists) – Association Dues/Fees Before Modification (if exists)	X	N/A	N/A
	Trial Period Length DD91	Trial Period Length must be no less than three months and be equal to Modification Effective Date – First Trial Payment Due Date. <i>Example: Trial Effective Date: 1/1/12 Official Mod. Effective Date: 4/1/12 Trial Length = 3 months</i>	X	X	N/A
Property Details	Property Occupancy Status Code DD149	<ul style="list-style-type: none"> Vacant Borrower Occupied Tenant Occupied 	Select Borrower Occupied	Select Any	Select Any
	Usage Type DD155	<ul style="list-style-type: none"> Principal Residence Investment Property 	Select Principal Residence	Select Either	Select Either

Section	Data Element with Data Dictionary Number	Description	Tier 1	Tier 2	Streamline HAMP
	Pre-Modification: Based on the existing mortgage loan terms immediately prior to the most recent Trial period Plan Effective Date for the modification being reported				
Pre-Modification	Front Ratio (Before Mod) DD77 <i>Note: "As of" date is immediately prior to the first trial payment due date</i>	For Owner Occupied: $\frac{\text{Monthly Housing Expense Before Mod (DD113)}}{\text{Monthly Gross Income (DD110)}}$ For Non-Owner Occupied (Tier 2) <ul style="list-style-type: none"> If positive cash flow $\frac{[(\text{Gross Rental Income (DD956)} * 75\%) - \text{Monthly Housing Expense Before Mod (DD113)} = \text{Calculated Positive Cash Flow Value}], \text{ then: Primary Residence Total Housing Expense Amount (DD958)}]{\text{Monthly Gross Income (DD110)} + \text{Calculated Positive Cash Flow Value}}$ If Negative Cash Flow or does not receive Rental Income $\frac{[(\text{Gross Rental Income (DD956)} * 75\%) - \text{Monthly Housing Expense Before Mod (DD113)} = \text{Calculated Negative Cash Flow Value}], \text{ then: [Primary Resident Total Housing Expense Amount (DD958)} + \text{Absolute Calculated Negative Cash Flow Value}]}{\text{Monthly Gross Income (DD110)}}$ Round to the nearest .0000001	Owner Occupied only	Owner Occupied or Non Owner Occupied	N/A
	NPV Model Result Amount (Before Mod) DD121	HAMP Value & Tier 2 Value No Mod provided by Base NPV Tool results. <i>NPV Model Result Amount before Modification must equal PRA NPV Model Result Amount before Modification.</i>	X	X	N/A
	Last Paid Installment (LPI) Date (a.k.a. Last Paid Installment Date Before Modification) DD89	The due date of the last paid installment received on the loan immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This LPI Date should NOT reflect receipt of any Trial Period Plan payments that may have been remitted prior to the Trial Period Plan Effective Date. Only regularly scheduled contractual payments under the terms of the original note, or a prior modification, should advance the LPI Date reported under DD89.	X	X	X
	Unpaid Principal Balance (UPB) (a.k.a. Unpaid Principal Balance Before Modification) DD225	The unpaid principal balance of a loan is the contractual UPB based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. This UPB should not reflect any accounting based write-downs.	X	X	X
	Principal and Interest Payment (Before Mod) DD135	The scheduled principal and interest amount based on the existing mortgage loan terms immediately prior to the most recent Trial Period Plan Effective Date for the modification being reported. Calculation: P&I Payment Before Modification = Monthly Gross Income * Front Ratio Before Modification - Escrow Payment Before Modification (if exists) - Association Dues/Fees Before Modification (if exists) <i>Principal and Interest Before Mod cannot be less than the Principal and Interest After Mod.</i>	X	X	X
	Product (Before Mod) DD142	<ul style="list-style-type: none"> ARM Fixed Rate Step Rate 	Select Any	Select Any	Select Any

Section	Data Element with Data Dictionary Number	Description	Tier 1	Tier 2	Streamline HAMP
	Post-Modification: Based on the anticipated terms for the proposed Permanent modification at the time of trial setup				
Post-Modification	Front Ratio (After Mod) DD76 <i>Note: "As of" date is immediately prior to the first trial payment due date</i>	Tier 1, must be less than 32% and must be equal to or less than Back Ratio after Modification Tier 2, should be greater than 24% and less than or equal to 43%. If not, the system will display a warning.	X	X	N/A
	Interest Rate (After Mod) DD83	Tier 1, If GSE loan, must be greater than 2% and less than 20%. Tier 2 or Streamline HAMP, must equal PMMS Rate plus owner occupied Premium Rate or non-owner occupied premium rate, whichever applies, that was published at the time of the NPV Date (DD119) if Tier 2 Investor Override indicator (DD959) is N. PMMS Rate should be rounded up to the nearest 1/8 th .	X	X	X
	Last Paid Installment Date (a.k.a. Last Paid Installment Date After Modification) DD88	For Trial, this is the anticipated LPI Date after modification. It should be one month before the anticipated Modification Effective Date. For the Official Modification, this is the actual LPI Date after Modification. It must be one month before the Modification Effective Date.	X	X	X
	Unpaid Principal Balance (UPB) (After Mod) DD222	The Unpaid Principal Balance After Modification excludes any applicable forbearance or forgiveness amount and can also be referred to as Net UPB Amount.	X	X	X
	Principal and Interest Payment (After Mod) DD132	Tier 1 and Tier 2, P&I Payment After Modification = Monthly Gross Income * Front Ratio After Modification - Escrow Payment After Modification - Association Dues/Fees Before Modification (if exists) Streamline HAMP, $[(\text{Interest Rate After Mod}/100)/12]/[1-(1+(\text{Interest Rate After Mod}/100)/12)^{-\text{Amortization Term After Mod}}] * \text{UPB After Mod}$	X	X	X
	First Payment Due Date (After Mod) DD74	First Payment Due Date after Modification should be the same as the anticipated Modification Effective Date.	X	X	X
	Max Interest Rate (After Mod) DD100	The interest rate cap for the loan. Optional for Trial Setup but Mandatory for Official. <ul style="list-style-type: none"> If loan is a fixed rate, Max Interest Rate must equal the Interest Rate after modification. If the Interest Rate after modification is less than the PMMS rate (which corresponds to the interest Rate Lock Date) then the Max Interest Rate after modification must equal the PMMS Rate rounded to the nearest 1/8th. 	X	N/A	N/A

Section	Data Element with Data Dictionary Number	Description	Tier 1	Tier 2	Streamline HAMP															
	Step Schedule																			
Step Schedule	<p>If Interest Rate after modification was reduced to less than the current PMMS Rate at Interest Rate Lock Date, then the loan is a Step loan that must be stepped up to the Max Interest Rate that equals the PMMS rate at the time of Interest Rate Lock Date rounded up or down to the nearest 1/8th.</p> <p>The Step Schedule should reflect change in interest rate after the initial 60 months when the rate is fixed at the Interest Rate after Mod.</p> <p><u>Example:</u> Interest Rate After Mod: 2.0% Interest Rate Lock date: 1/27/12 PMMS Rate Week of January 26, 2012 = 3.98% Remaining Term after Mod: 480 months Max Interest Rate: 4.0% Note: The Max Interest Rate after modification must be equal to the Step Note Rate of the last step schedule Mod Effective Date 4/1/12</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Step Number</th> <th>Note Rate</th> <th>Payment Effective Date</th> <th>Principal and Interest</th> <th>Step Duration</th> </tr> </thead> <tbody> <tr> <td>Step 1</td> <td>3.0%</td> <td>4/1/2017</td> <td>\$781</td> <td>12</td> </tr> <tr> <td>Step 2</td> <td>4.0%</td> <td>4/1/2018</td> <td>\$790</td> <td>408</td> </tr> </tbody> </table>		Step Number	Note Rate	Payment Effective Date	Principal and Interest	Step Duration	Step 1	3.0%	4/1/2017	\$781	12	Step 2	4.0%	4/1/2018	\$790	408	X	N/A	N/A
	Step Number	Note Rate	Payment Effective Date	Principal and Interest	Step Duration															
	Step 1	3.0%	4/1/2017	\$781	12															
	Step 2	4.0%	4/1/2018	\$790	408															
	Step Number (a.k.a. Step Interest Rate Step Number) DD205		Indicates the step number in the sequence of step rate increases. Start first step with Interest Rate after Mod + 1%, next step increases in 1% increments until it reaches the last step which should equal Max Interest Rate.	X	N/A	N/A														
	Note Rate (a.k.a. Step Note Rate) DD206		Increase by 1% increments or less than 1% until reaching Max Interest Rate.	X	N/A	N/A														
Principal and Interest Payment (a.k.a. Step Principal and Interest Payment) DD207		Must be calculated.	X	N/A	N/A															
Payment Effective Date (a.k.a. Step Payment Effective Date) DD208		The date the new interest rate will be effective. For the first step, 60 months after Modification Effective Date.	X	N/A	N/A															
Step Duration (a.k.a. Step New Interest Rate Duration) DD209		Indicates how long the interest rate will be applied. Each step must be for at least 12 months. The last step must equal the duration of the remaining term = Remaining Term after Mod. Step Duration calculated in the previous example: 480 – 60 – 12 = 408	X	N/A	N/A															

Section	Data Element with Data Dictionary Number	Description	Tier 1	Tier 2	Streamline HAMP
PRA - Loan Details	Delinquency Type Code DD390	Indicates how long the loan was delinquent in the past 12 months at the time of NPV Date. Required if Principal Reduction Alternative (PRA) Code is 2 or 3. 1 = Less than or equal to 6 months delinquent in last 12 months 2 = Greater than 6 months delinquent in last 12 months	X	X	X
	Borrower Contribution DD33	If the borrower is contributing any amounts, they must be reported here. For PRA, Borrower Contributions must include any amounts contributed by the Borrower or on behalf of the Borrower, which includes any amounts applied to the Pre-Mod UPB during Trial.	X	X	X
	Amount Capitalized DD27	Total amount capitalized at the time of modification, including accrued interest and other advances as applicable. For PRA, Amount Capitalized must include delinquent interest, if not waived (delinquent and/or accrued interest payments due from the LPI date through the Official Modification Effective date), and escrow and/or advances paid to third parties. Then Subtract any amounts remaining in borrower suspense funds if applicable.	X	X	X
	Restriction for Alternative Waterfall Type Code DD597	A code noting the restriction that prohibits principal write-down on the loan. This code is required if the Investor Code is not Fannie Mae or Freddie Mac and the post-arrearage MTMLTV >115% or Alternative Principal Forgiveness >0 and there is a condition associated to the loan that prevents it from being evaluated using the alternative waterfall.	X	X	X
PRA - Pre-Modification	PRA NPV Model Result Amount (a.k.a. Principal Reduction Alternative (PRA) NPV Model Result Amount Pre-mod) DD571	PRA HAMP Value and Tier 2 PRA Value No Mod provided by Base NPV Tool results. <i>PRA NPV Model Result Amount Pre-mod must be equal to NPV Model Result Amount Pre-mod, if provided.</i>	X	X	N/A
	NPV Model Result Amount (Pre-Mod) DD121	HAMP Value No Mod and Tier 2 Value No Mod provided by Base NPV Tool results. <i>PRA NPV Model Result Amount Pre-mod must be equal to NPV Model Result Amount Pre-mod, if provided.</i>	X	X	N/A
	Unpaid Principal Balance (Post-Mod) DD222	The unpaid principal balance of a loan after the loan modification. The unpaid principal balance after modification excludes any applicable forbearance amount and can also be referred to as Net UPB Amount.	X	X	X
	PRA NPV Model Result Amount (a.k.a. Principal Reduction Alternative (PRA) NPV Model Result Amount Post-mod) DD570	PRA HAMP Value Mod and Tier 2 PRA Value Mod provided by Base NPV Tool results. <i>PRA NPV Model Result Amount Post-mod must not equal NPV Model Result Amount Post-mod, if provided.</i>	X	X	N/A

Section	Data Element with Data Dictionary Number	Description	Tier 1	Tier 2	Streamline HAMP
Forbearance Loan Details	Forbearance Plan Type Code DD593	Non-GSE Only. If the loan ever received a forbearance plan, indicate type of plan: <ul style="list-style-type: none"> • Unemployment – additional fields will be mandatory. • Federally Declared Disaster • Unemployment and Federally Declared Disaster – additional fields will be mandatory. 	X	X	X
	Unemployment Monthly Forbearance Amount DD595	The amount of the existing monthly mortgage payment that is not required to be paid during the Unemployment Program forbearance period.	X	X	X
	Unemployment Plan Forbearance Duration DD594	The total number of months for the completed unemployment forbearance period.	X	X	X
	Unemployment Plan Forbearance Initiation Month DD596	The first calendar day of the month in which the unemployment plan forbearance period begins.	X	X	X