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Definition of Non-Full Doc as defined by Fannie Maes Technical Information Guide to Single Family Risk Reporting TIGRR data dictionary

Federal National Mortgage Association (Fannie Mae)

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Definition of **Non-Full Doc**, as defined by Fannie Mae's Technical Information Guide to Single Family Risk Reporting ("TIGRR") data dictionary.

```

/*-----
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Non-Full Doc

```

Definition: Non-Full doc falls into two basic categories: Borrower and Lender requested.

Borrower requested: These are loans where the borrower either requests or is unable to provide all the required documentation. Examples include our Alt-A, subprime, A-minus loans.

Lender requested: Sometimes called "Process Efficient" loans. Here the lender determines the loan does not need all the traditional documentation based on the borrowers superior credit profile. Examples includes Countrywide's Fast & Easy program.

Based on: SPFETCD variable in RDW on table LL_LN_SPCL_FEAT
 BUS_CHAN variable in RDW on table LL_LN_1
 CNTR_NO variable in RDW on table LL_LN_CTRT

Modified: Heavily. See DERIVATION and code below.

Data Type: Numeric

Reports used on: SF Acquisitions Profile, SF Conventional Book Profile,

LABEL	INTERNAL SAS NAME	DERIVATION
Non-Full Doc Total and Other Low/No Doc	non_fulldoc	where Select Lender Programs Non-Full Doc
- Select Lender Programs	lender_lowdoc	where sfc_615
Non-Full Doc		or sfc_276
		or (sfc_553 and p_entity = 'WSHMU')
		or (sfc_560 and p_entity = 'CITIG')
		or (sfc_34 and p_entity = 'BAMRC'
		and aqsn_dt <= '30APR2009'd
		and substr(sell_no,1,5) not
in (&cwide_nos)		
		and sell_no not
in('243830206','243830230')		
)
		or (sfc_360 and p_entity in
('MERLL','PHHCP'))		
		or (sfc_577 and p_entity = 'SUNTR')

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```
'12666')
sfc_371 = 0)
cntr_no in
('L06217','L06218','L06219','L06220','L06363','L06396','L06397',
'L06398','L06399','L06400','L06401','L06402','L06403','L06404',
'L06405','L06406','L06407','L06408','L06409','L06410','L06411',
'L06412','L06413','L06414','L06415','L07116','L07117','L07118',
'L07119','L07120','L07121','L07122','L07123','L07124','L07125',
'L07126','L07127','L07128','L07129','L07130','L07255','L07260',
'L07312','L07320','L07480','L07485','L07614','L07638','L07791',
'L07796','L07801','L07926','L07930','L08933','L08039','L08042',
'L08056','L08059','L08146','L08149','L08231','L08234','LW6150',
'LW6384','LW6385','LW6386','LW6598','LW6599','LW6890','LW6891',
'LW6892','LW6893','LW6894','LW6895','LW6896','LW6897','LW6898',
'LW6899','LW6900','LW6901','LW6902','LW6903','LW6904','LW6905',
'LW6906','LW6907','LW6908','LW6909','LW6910','LW6911','LW6912',
'LW6913','LW6914','LW6915','LW6916','LW6917','LW6918','LW6919',
'LW6920','LW6921','LW6922','LW6923','LW6924','LW6925','LW6926',
'LW6927','LW6928','LW6929','LW6930','LW7188','LW7189','LW7190',
or (sfc_577 and substr(sell_no,1,5) =
or cntr_no = 'P08494'
or ((bus_chan = '3' and sfc_373 = 1 and
or (bus_chan = '3' and sfc_371 = 0 and
```

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```
'LW7191','LW7198','LW7264','LW7293','LW7294','LW7295','LW7326',  
  
'LW7494','LW7648','LW7805','LW7906','LW8045','LW8156','LW8237'))  
  
                                or (((cntr_no in  
  
( 'D04978','D04979','D04980','D04981','D04982','D04983','D05028',  
  
'D05029','D05030','D05031','D05032','D05033','DW5156','DW5157',  
  
'A07443','A07444','A07446','A07450','A07451','A07452','A07453',  
  
                                'AW7456','AW7457')  
  
                                and sfc_444 = 1))) then lender_lowdoc =  
1;  
- Other Low/No Doc          other_lowdoc          where sfc_596  
  
                                or sfc_444  
  
                                or sfc_623  
  
                                or sfc_443  
  
                                or sfc_442  
  
                                or sfc_404  
  
                                or (p_subpri = '1'  
  
                                and (sfc_558 or sfc_559 or sfc_560 or  
sfc_562)) then other_lowdoc = 1;
```