

# MORTGAGE LOANS REPORT (Booked in Canada)

(CALENDAR QUARTERLY)

STC ES

AS AT (DATE)

RETURN NO. INST. NC YEAR MONTH DAY

| SC | ES | \_ \_ \_ \_ \_ | \_ \_ \_ \_ \_ |

(IN THOUSANDS OF DOLLARS)

Name of Institution

As at Date

		Residential				Non-residential				
Section I - Total Mortgages		Insured		Uninsured		Non-farm		Farm		Total
1.	Mortgages secured by properties located in Canada									
(a)	Mortgage loans outstanding at end of previous quarter	2370		2401		2426		2445		2465
(b)	Gross increase in mortgage loans during the quarter									
(i)	Cash disbursements of principal	2372		2403		2428		2447		2467
(ii)	Purchases of mortgages from:									
	(A) Resident financial	2499		2523		2547		2571		7812
	(B) Resident non-financial	2501		2525		2549		2573		7813
	(C) Non-resident	2503		2527		2551		2575		7814
(iii)	Purchase/Withdrawal from CMHC NHA MBS pool	8050								8057
	Of which: NHA MBS used as collateral in repurchasing transactions	8111								8112
(iv)	Purchase/Withdrawal from Other Securitization Vehicles	8051		8047		8048		8049		8058
(v)	Other increases	2375		2407		2431		2451		2471
	Total Increase	2377		2409		2433		2453		2473
(c)	Gross decrease in mortgage loans during the quarter									
(i)	Repayment of principal	2379		2411		2435		2455		2475
(ii)	Sales of mortgages to:									
	(A) Resident financial	2507		2531		2555		2579		7828
	(B) Resident non-financial	2509		2533		2557		2581		7829
	(C) Non-resident	2511		2535		2559		2583		7830
(iii)	Sale/Contribution to CMHC NHA MBS pool	8052								8059
	Of which: NHA MBS used as collateral in repurchasing transactions	8113								8114
(iv)	Sale/Contribution to Other Securitization Vehicles	8053		8054		8055		8056		8060
(v)	Other decreases	2383		2415		2439		2459		2479
	Total Decrease	2385		2417		2441		2461		2481
(d)	Total mortgage loans secured by property located in Canada outstanding at end of the quarter	2387		2419		2443		2463		2483
2.	Total mortgage loans secured by property located outside Canada									8061
3.	Less allowance for Impairment									2487
4.	TOTAL MORTGAGE LOANS									2489

Section II - Mortgage Loans - Summary by Type and Allowance for Impairment		Gross mortgage loans outstanding				Allowance for Impairment	Net Total by Type	
		Insured		Uninsured				
1.	Properties located in Canada							
(a)	Residential							
	(i) Single detached	8063	8071	8084	8098			
	(ii) Multiple dwellings							
	(A) Condominiums	8065	8073	8086	8100			
	(B) Other	8066	8074	8087	8101			
	Total Residential	8067	8075	8088	8102			
(b)	Non-residential							
	(i) Farm properties		8077	8090	8104			
	(ii) Non-farm properties		8078	8091	8105			
	Total non-residential		8079	8092	8106			
	Total properties located in Canada	8044	8080	8093	8107			
2.	Total properties located outside of Canada	8045	8046	8094	8108			
3.	General Allowances							
TOTAL MORTGAGE LOANS		8069	8082	8096	8110			