# CLAIMS api – RESPONSE schema document

## CLAIMS2

Claim2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column Name | Data Type | Max Length | Comment | May Be Null |
| AccountNumber | STRING | 50 |   | Y |
| ClaimAMT | MONEY |   |   | Y |
| ClaimDescription | STRING | 50 |   | Y |
| ClaimLevel | INT |   |   | Y |
| ClaimTypeCode | STRING | 12 |   | Y |
| Claim\_Num | STRING | 10 |   | N |
| ClassTypeCode | STRING | 12 |   | Y |
| ClassTypeDescription | STRING | 50 |   | Y |
| CollateralValueAMT | MONEY |   |   | Y |
| Comments | STRING | 255 |   | Y |
| Continuing | STRING | 1 |   | Y |
| CreditorAddressLine1 | STRING | 35 |   | N |
| CreditorAddressLine2 | STRING | 35 |   | N |
| CreditorCity | STRING | 50 |   | N |
| CreditorContactName | STRING | 30 |   | Y |
| CreditorName | STRING | 50 |   | N |
| CreditorNumber | STRING | 12 |   | Y |
| CreditorPhone | STRING | 16 |   | Y |
| Creditor\_PK | INT |   |   | Y |
| InterestDueAMT | MONEY |   |   | Y |
| InterestPaidAMT | MONEY |   |   | Y |
| InterestRate | DECIMAL |   |   | Y |
| MaxPayAMT | MONEY |   |   | Y |
| MonthlyPaymentAMT | MONEY |   |   | Y |
| NDC\_Case\_ID | STRING | 20 |   | N |
| NDC\_Claim\_ID | STRING | 40 |   | N |
| NoCheck | STRING | 1 |   | Y |
| PrincipalDueAMT | MONEY |   |   | Y |
| PrincipalOwedAMT | MONEY |   |   | Y |
| PrincipalPaidToDate | MONEY |   |   | Y |
| Reference\_No | INT |   |   | N |
| Reserve | STRING | 1 |   | Y |
| ScheduleAMT | MONEY |   |   | Y |
| Service\_Provider | STRING | 10 |   | Y |
| StopDisbursement | STRING | 1 |   | Y |
| TrusteePercent | DECIMAL |   |   | Y |
| UCI | STRING | 30 |   | Y |