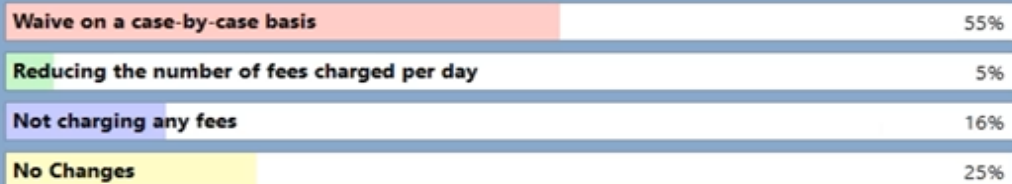




COVID-19 Roundtable 4/3/20 Poll Results

What are doing in reference to Overdraft fees?

Poll Results (single answer required):



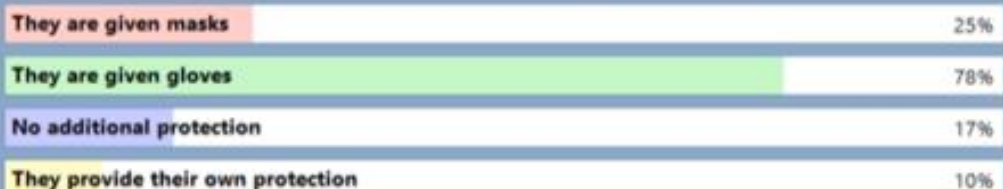
How are you reporting loan forbearance or deferment payments to the CRAs?

Poll Results (single answer required):



What type of protection are you providing for drive-thru tellers who are customer facing and essentially on the front lines?

Poll Results (multiple answers allowed):



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Do you have a protocol for changing the masks or gloves?

Poll Results (single answer required):



Are you offering or considering additional compensation in the form of an hourly increase or bonus?

Poll Results (single answer required):



How are you handling safe deposit box traffic?

Poll Results (single answer required):

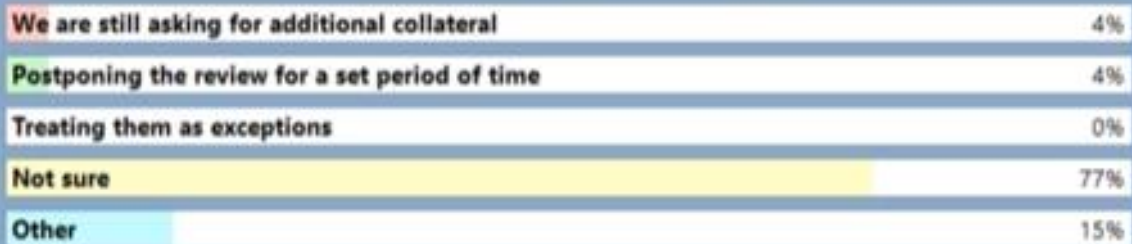


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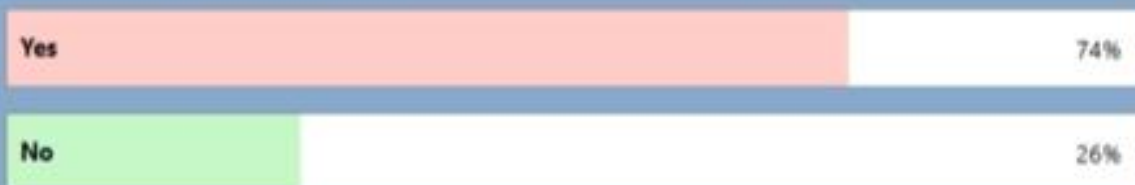
How are lenders handling stock secured loans that will be repricing and the collateral will probably be deficient?

Poll Results (single answer required):



Is your FI sending Adverse Action Notices in those rare instances where a modification or deferment request is declined?

Poll Results (single answer required):



What documentation are you requiring from borrowers as proof they've been impacted by COVID-19?

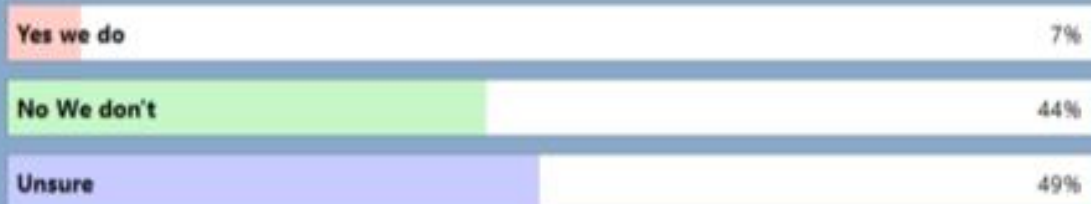
Poll Results (multiple answers allowed):



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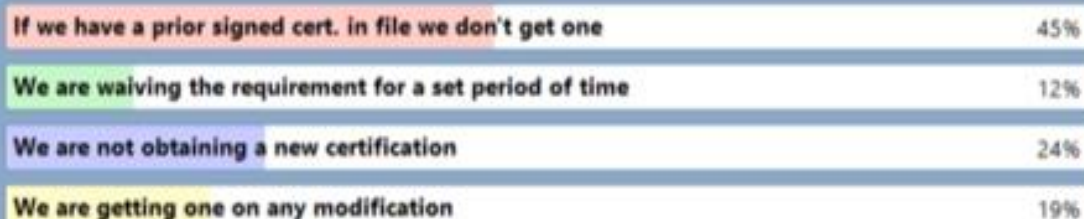
When making the determination that a borrower has been impacted by COVID-19 do you consider liquid funds?

Poll Results (single answer required):



How is everyone handling Beneficial Ownership with any loan modifications or deferral plans on their commercial loans?

Poll Results (single answer required):



Are you planning on offering the PPP loans?

Poll Results (single answer required):



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How are other institutions handling the Required Minimum Distribution waiver in the CARES Act?

Poll Results (single answer required):



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