

This file contains the Authorizations recorded during fiscal year 2009 in the Bank's financial and administrative system. The columns included in the file are listed below.

Column #	Column Name	Description	Sample Values
1	Program	The Financing Program under which the authorization is made.	Loan, Guarantee, Insurance, Working Capital
2	Term	Effective Term of the Financed Amount.	L (Long Term), S (Short Term), M(Medium Term)
3	LGA Key	A unique identifier assigned to each approval.	08081173XB0002
4	Authorization Date	The date on which the deal is approved.	10/1/2008
5	Authorization Count	This specifies whether or not the record is counted as a separate authorization.	1 or 0 (When an authorization has multiple records in this file, then only one of them is counted. The rest are given 0 as the count.)
6	Authorization Amount	Total dollar amount authorized	10,000,000
7	Export Value	The dollar value of all supply contracts related to the Authorization	11,000,000