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DANA CORPORATION AND CONSOLIDATED SUBSIDIARIES

SCHEDULE II(d) — VALUATION AND QUALIFYING ACCOUNTS AND RESERVES ALLOWANCE FOR LOAN LOSSES

	Balance at beginning of period	Additions charged to expense	Write-Off	Write-Off Recoveries	Balance at end of period
Year ended —					
December 31, 2001	$7,861,000	$2,818,000	$(6,464,000)	$ 10,000	$4,225,000
December 31, 2002	4,225,000	1,039,000	(2,337,000)	477,000	3,404,000
December 31, 2003	3,404,000		(137,000)		3,267,000