



## Status Code Listing

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FCN utilizes a three-letter status code to describe the disposition of an account. Below is the legend to these codes:

- AAI** – Active attorney involved
- ACT** - Active
- AEX** – All “Can Be Reached” numbers exhausted
- ATS** – Hold
- BAF** – Bankruptcy – will file claim
- BAN** – Bankruptcy – no assets
- BIL** – Billed (MCAL, MCARE, Insurance)
- CAN** – Account cancelled by client request
- CAP** – 120 Day client request – cancel pending
- CCC** – Cancelled account – Charity Care
- CCF** – Cancelled account – FAM1/FAM5/CTF1
- CCP** – Charity Care pending
- CIP** - Incarcerated
- CLJ** – Client judgment
- CLU** – Cancelled account – Live service
- CND** – Cease and desist
- CNR** – Cancelled by agency
- CRC** – Cancelled account - 910
- CTI** – Cancelled account – Triage involved
- CVT** – Convert
- CXP** – Contract expired
- DAC** – Dispute - Active
- DEC** – Deceased – No estate or beyond claim
- DFR**- Dispute - Fraud
- DIC** – Dispute – Completed reinvestigation, consumer disagrees
- DIS** – Disputed
- DNC** – Do not call
- DNR** – Do Not Credit Report
- DPD** – Dispute - Paid
- DPF** – Dispute – Paid in full
- DPP** – Dispute – Payment arrangement
- DRC** – Dispute resolved – Consumer disagrees
- DRN** – Dispute – no valid reason

**DRS** – Dispute – Account previously in dispute, now resolve – reported by subscriber  
**DSF** – Dispute – Settled in full  
**DSP** – Dispute - May have legitimate dispute  
**DUP** – Duplicate listing  
**DWC** – Problem – needs discussion with client  
**EAE** – Exhausted all efforts  
**ELG** – Eligible for Medi-Cal  
**FBT** – Follow by telephone  
**FRD** – Fraud  
**FNC** – Follow up - KDH  
**FPF** – Forward – Paid in full  
**FWD** – Forward - Account has been forwarded  
**HLD** – Account on hold  
**INC** – Insurance verified and account cancelled  
**IND** – Indigent care - KMC  
**INP** – Insurance problems  
**INS** – Insurance pending  
**LBK** – Legal - Bankruptcy  
**LDC** – Legal – Deceased, no estate  
**LDS** – Legal - Dispute  
**LEG** – Legal action taken  
**LGL** – New legal  
**L.P** – Legal pending  
**LPF** – Legal – Paid in full  
**LSF** – Legal – Settled in full  
**MDC** – MEDICARE Cancellation  
**MDL** – MEDI-CAL Cancellation  
**MIL** – Military  
**NLW** – Needs legal work  
**NRP** – Minor – Do not credit report  
**NSF** – Non-sufficient Funds check received  
**PAY** – Payment plan in effect  
**PBA** – Paid before assignment  
**PCR** – Paying – Do not credit report  
**PDL** – Paid – Deleted from credit report  
**PIF** – Paid in full  
**PLG** – Possible legal  
**PMP** – Payment plan approved  
**PNP** – Payment plan waiting for approval  
**PPF** – Patient promise to pay in full  
**PSA** – Pending suit approval  
**RBI** – Rebill insurance  
**RCL** – Recall account per client  
**REC** – Recourse account

**RET** – Mail return  
**REV** – Payment reversed  
**RTR** – Refer - refer to regular collections  
**SAL** – Security Agreement lien  
**SDL** – Settled – paid delete  
**SKL** – Legal – send to skip  
**SIF** – Settled in full  
**SKP** – Skip  
**SSF** – Special settled in full  
**SSP** – Spanish speaking person  
**STA** – Statute of Limitations has expired  
**TOE** – Turned over in error  
**UNC** – Uncollectible – return to client  
**WLN** – Workers Compensation lien filed  
**WRK** – Workers Compensation