



FINANCIAL CREDIT NETWORK®

Status Code Listing

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
DCD – Dispute – Credit Deletion
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
FTB – Franchise Tax Board
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
ULS – Unlicensed State
WLN – Workers Compensation lien filed
WRK – Workers Compensation