



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	DNR – Do not credit report
ACT – Active account	DPD – Dispute - paid
AEX – All “Can Be Reached” numbers exhausted	DPF – Dispute - paid in full
ARG – ARG group	DPP – Dispute - paying
ATS – Hold account per client	DRC – Dispute resolved – consumer disagrees
BAF – Bankruptcy - will file claim	DRN – Dispute – no valid reason
BAN – Bankruptcy - no assets	DRS – Dispute – Account previously in dispute, now resolve – reported by subscriber
BIL – Billed (MCAL, MCARE, Insurance)	DSF – Dispute - settled in full
BPD – Bankruptcy - pending	DSP – Dispute - may have legitimate dispute
BPL – Below poverty guidelines	DUP – Duplicate listing
CAN – Account cancelled by client request	DWC – Problem – needs discussion with client
CCC – Charity Care - cancelled account	EAE – Exhausted all efforts
CCP – Charity Care - pending	ELG – Eligible for Medi-Cal
CDA – Facet deactivate	FBT – Follow by telephone
CHG – Chargeback	FDS – Forward dispute
CIP – Incarcerated	FNC – Follow up - KDH
CLJ – Client judgement	FPD – Fraud - pending
CLV – Cancelled account - live service	FPF – Forward - paid in full
CND – Cease and desist	FRD – Fraud
CNR – Cancelled by agency	FTB – Franchise tax board
CRC – Cancelled account – 910	FWD – Account has been forwarded
CRS – CRS agreement	HLD – Account on hold
CVT – Convert	INC – Insurance verified & account cancelled
CXP – Contract expired	INP – Insurance problems
DAC – Dispute - active	INS – Insurance pending
DCD – Dispute - credit deletion	LBK – Legal - bankruptcy
DEC – Deceased - no estate or beyond claim	LDC – Legal - deceased, no estate
DFM – Dispute - form letter	LDS – Legal - dispute
DFR – Dispute - fraud	LEG – Legal action taken
DIC – Dispute - completed reinvestigation, consumer disagrees	
DIS – Disputed	
DNC – Do not call	

LGL – New legal
LPF – Legal - paid in full
LRV – Legal - payment reversed
LSF – Legal - settled in full
LXP – Judgment expired
L.P – Legal pending
MDC – MEDICARE cancellation
MDL – MEDI-CAL cancellation
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 payment in full
PSA – Pending suit approval
PUN – Protect until notified

RBI – Rebill insurance
RCL – Recall account per client
REC – Recourse account
RET – Mail return
REV – Payment reversed
SDL – Settled - paid delete
SEC – Sent to secondary agency
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
SUS – Suspend
TCP – Tulare Court plea
TOE – Turned over in error
ULS – Unlicensed state
UNC – Uncollectible
UNL – Cancelled - unable to locate
UTC – Uncollectible
WLN – Workers Compensation - lein filed
WRK – Workers Compensation - new