



Payment Codes and Definitions

This document serves as a reference guide to facilitate your understanding of the Payment Codes as they appear on the "Payment History Section" under the Individual Account Holder Inquiry by giving you a definition for each code listed.

Payment Code

Definition

AC	Paid with a check from our Attorney
ACA	Paid with cash from our Attorney
ADP	Paid to the Client while listed with our Attorney
AWG/WG	Paid by Wage Garnishment
BT	Paid with a Bank Wire Transfer
CA	Paid with cash
CAN	Cancels a postdated check and reminder letter
CC	Paid with a credit card
CCC	Paid to Consumer Credit Counselor
CK	Paid with a check
CKP	Paid with a postdated check
COR	Corrects a payment posting error
CRJ	Credit Adjustment which makes the account holder owe less
DBJ	Debit Adjustment which makes the account holder owe more
DP	Paid directly to the Client
IDP	Paid directly to the Client by the Insurance Company
IO	Federal Tax Offset paid directly to the Client
EC	Paid with Electronic Checking Account
EFT	Paid with Electronic Funds Transfer
INS	Paid by Insurance
MC	Paid with a MasterCard
MO	Paid with a Money Order
NSF	Check is returned for insufficient funds
PCK	A postdated check received
SB	Paid with Savings/Business Account
SO	State Tax Offset paid directly to the Client
VI	Paid with a Visa Card
WDF	Paid directly to the Client for William D. Ford Consolidation