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 post dated 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
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
VI		Paid with a Visa Card

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