

# Vantage Restrict Codes

## Overview

This article provides a list of restrict codes that can be encountered in the Vantage system.

## Details

Restrict Code	Description
A	Automatic Premium Loan Rejection
C	Complex Change (DOB, Sex) Rejection
D	Directory File – PSCC/PCDI In Error
E	Excess Value Rejection
F	PDF Active Policy Termination Rejected
G	Policy restricted due to an error in internal GPO processing
H	Group Level Restriction (Asset Accounts)
I	MRD Internal TKM Error
K	Automatic Payout Rejection (TK)
L	Automatic Premium Loan Rejection
M	System Level Error – Abend Trapping
N	NFO Pending Error
O	MRD Override Amount Invalid Error
P	Partial Payment Necessary – Policy Level Restriction
R	Bill Mode greater than 6
S	Suspense money exists for policy
T	Table Restriction
U	NBU Restricted
Y	Yes (generic)
1	Overloaned

2	Related to LifeCom Suspended at Conversion
3	Being worked by New Business
4	Danger File
5	Being worked by MIS
6	Being worked by MIS
7	Value Adjustment review
8	Due to conversion
9	Set by user
0	Unassigned

# Article Details

<b>Last Reviewed</b>	4/3/2024	<b>Intended Audience</b>	Customer Experience Center
<b>Reviewed by</b>	Maria Diaz	<b>Business Block</b>	All Skills

PUBLISHED

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