



brevation	Explanation
AUT	Auto
UNS	Unscured
SEC	Secured
P/S	Partially Secured
H/I	Home Improvement
FHA	FHA Home Improvement
	Installment Sales Contract
CHG	Charge Account
R/E	Real Estate Specific Type unknowen-in terms of years
SCO	Secured by Co-Signer
BUS	Busness
REC	Recreational Merchandise
EDU	Educational
A	Lease
COM	Co-Maker(not borrower)
C/C	Check Credit or Line of Credit
F/C	FHA Co-Maker(not borrower)
M/H	Mobil Home
CRC	Credit Card
R/F	FHA Real Estate Mortgage-in terms of years
E	Note Loan
NCM	Note Loan With Co-Maker
HHG	Secured by Household Goods
H+O	Secured by Household Goods & other Collateral
ASL	Auto
R/V	VA Real Estate Mortgage-in Terms of Years
C	Conventional Real Estate Mortgage-Terms in Years
R/O	Real Estate Mortgage-with or without other collateral Usually a seccond mortgage-Terms in months Amount shown in \$100.00 incerments

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C	Co-Maker(not Borrower)
REN	Rental Agreement
SUM	Summary of Accounts with same status
UNK	Unknown (that's the meaning not that i don't know)
DCS	Debit Counseling Service
CCP	Combined Credit Plan
T	Account Reviewed by Credit Grantor
A/M	Account Monitor by Credit Grantor
RVW	Account Review by Credit Grantor
EMP	Employment
PSC	Solicitation
D/C	Debit Card
DCP	Data Correction Profile
D	Address information for Mailing
IDV	Address information for the Government
CLS	Credit Line Secured
COL	Collection Attorney
INS	Insurance Claims
C/S	Child Support

Court Codes

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CIR	Circuit
CITY	City
CVL	Civil
CO	County
CT	Court
DIS	District
IRS	Internal Revenue Service
JUS	Justice
MUN	Municipal
	Registrar
ST	State
SPR	Superior
SUP	Supreme

Explination of Status Comments

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BK ADJ PLN	Debit included in or completed through Bankruptcy Chapter 13.
K LIQ REO	Debit included in or discharged through Bankruptcy Chapter 7 or 11.
CHARGE OFF	Unpaid balance reported as a loss by credit grantor.

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CLOS INAC Closed inactive account  
 COLL ACCT Account seriously past due/account assigned  
 to attorney. Collection agency or credit  
 grantors internal collection department.  
 CO NOW PAY Now paying - Was charge off.  
 4`IEjjHCredit card lost or ssolen.  
 CR LN CLOS Credit line closed/reason unknown or by  
 consumer request/there may be a balance due.  
 CR LN RNST Account now available for use and is in good  
 standing. Was closed account.  
 CURR ACCT This is either an open or closed account is a  
 credit card or charge account. It should be  
 available for use and there may be a balance  
 due. If the account is closed. There were no  
 past due amounts reported and it was paid.  
 CUR WASCOL Current account was collection account.  
 UR WAS DL Current account was past due.  
 CUR WASFOR Current account Foreclosure was started.  
 CUR WAS 30 Current account was 30 days past due.  
 CURWAS30-2 Current account was 30 days past due twice.  
 CURWAS30-3 Current account was 30 days past due three  
 times.  
 CURWAS30-4 Current account was 30 days past due four  
 times.  
 CURWAS30-5 Current account was 30 days past due five  
 times.  
 CURWAS30-6 Current account was 30 days past due six  
 times or more.  
 CURWAS 60 Current account was 60 days delinquent.  
 CUR WAS 90 Current account was 90 days delinquent.  
 CUR WAS 120 Current account was 120 days delinquent.  
 CUR WAS 150 Current account was 150 days delinquent.  
 UR WAS 180 Current account was 180 days delinquent or  
 more.  
 DECEASED Consumer deceased.  
 DELINQ 60 Account delinquent 60 days.  
 DELINQ 90 Account delinquent 90 days.  
 DELINQ 120 Account delinquent 120 days.  
 DELINQ 150 Account delinquent 150 days.  
 LINQ 180 Account delinquent 180 days.  
 DEL WAS 90 Account was delinquent 90 days/now 30 or 60  
 days delinquent.  
 DEL WAS 120 Account was delinquent 120 days/now 30,60 or  
 90 days delinquent.  
 VCCLAIM Claim filed with government for insured  
 portion of balance on an educational loan.  
 FORECLOSURE Credit grantor sold collateral to settle  
 defaulted mortgage.

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INQUIRY      A copy of the credit profile has been sent to  
this credit grantor at their request.

INS CLAIM    Claim filled for payment of insured portion  
of balance.

NOT PD AA    Account not being paid as agreed.

PAID ACCP    Closed account/zero balance.not rated by  
credit grantor.

PAID SATIS   Closed account/paid satisfactory.

PD BY DLER   Credit grantor paid by company who originally  
sold the merchandise.

PD CHG OFF   Paid account/was charge-off.

PD COLL AC   Paid account was a collection account  
insurance claim or education claim.

PD FORECLO   Paid account A forclosure was started.

PAID NOT AA   Paid account. Some payments were made past  
the agreed due dates.

PD REPO      Paid account/was a repossession.

D WAS 30      Paid account/was 30 days past due.

PD WAS 30-2   Paid account/was 30 days past due 2 or 3  
times.

PD WAS30-4    Paid account/was 30 days past due 4 times.

PD WAS30-5    Paid account/was 30 days past due 5 times.

PD WAS30+6    Paid account/was 30 days past due 6 or more  
times.

PD WAS 60     Paid account/was 60 days delinquent.

PD WAS 90     Paid account/was 90 days delinquent.

PD WAR 120    Paid account/was 120 days delinquent.

PD WAS 150    Paid account/was 150 days delinquent.

WAS 180       Paid account/was 180 days delinquent or more.

REDMD REPO    Account was a repossession/now redeemed.

REFINANCED    Account renewed or refinanced.

REPO          Merchandise was taken back by credit grantor,  
there may be a balance due.

CNL           Credit grantor cannot locate consumer.

SCNL NWLOC    Credit grantor could not locate  
consumer/consumer now located

SETTLED       Account leagally pain in full for less than  
the full balance.

ce.

VOLUN REPO    Voluntary repossession.

30 DAY DEL    Account past due 30 days.

30 2 TIMES    Account past due 30 days 2 times.

30 3 TIMES    Account past due 30 days 3 times.

30 4 TIMES    Account past due 30 days 4 times.

30 5 TIMES    Account past due 30 days 5 times.

6+ TIMES      Account past due 30 days 6 times or more.

30 WAS 60     Account was delinquent 60 days/now 30 days.

TOONEWRT      Account too new to rate.

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Items of Public Record

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BK 7 -FILED Voluntary or Involuntary Pentition in  
Bankruptcy Chapter 7 - (Liquidation)filed.

BK 7 -DISCH Voluntary or involuntary Petition in  
bankruptcy Chapter 7 - (liquidation)  
discharged.

BK 7 -DISM Voluntary or involuMM9

BK 11 -FILE Voluntary or in voluntary petition in  
bankruptcy Chapter 11 - (Reorginazition)  
filed.

BK 11 -DISC Voluntary or involuntary Petition in  
Bankruptcy Chapter 11 - (Reorgiznation)  
discharged.

BK 11 -DISM Voluntary or involuntary petition in  
Bankruptcy Chapter 11 - (Reorgiznation)  
Dismissed.

BK 13 -FILE Petition in banyruptcy Chapter 13  
(Adjustment of Debt) filed.

13 -DISM Petition of bankruptcy Chapter 13  
(Adjustment of debt) dismissed.

BK 13 -COMP Petition in bankruptcy Chapter 13  
(Adjudtment of debt) completed.

CITY TX LN City Tax Lien.

CTY TX REL City Tax Lien Released.

SEL SER Debt Counseling Service.

CO TAX LN County Tax Lien.

CO TAX REL County Tax Lien Released.

FED TAX LN Fedral Tax Lien.

FED TX REL Fedral Tax Lien Released.

JUDGMENT Judgment.

JUDGMT SAT Judgment Satisfied.

MECH LIEN Mechanic's Lien.

ECH RELE Mechanic's Lien Released.

MN MTG FIL Manual Mortgage Report (Developed credit  
report prepared for this grantor, copy  
attached.)

NT RESPON Not responsible notice.

STAT TX LN State Tax Lien.

AT TX REL State Tax Lien Released.

SUIT Suit.

SUIT DISMD Suit Dismissed or Discontinued.

WAGE ASIGN Wage Assignment.

W/A RELEASE Wage Assignment Released.

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Association Codes With Definitions

Association Code	Association Description
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