| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Loan Sta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | tus Codes                                                                                                                                                                                                                                                                                               | Page 1   |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | de User Defined Codes 🔽 ; Sorted by Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | e#                                                                                                                                                                                                                                                                                                      |          |
| Code#       Status Code         0       ACTIVE         General                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Abbreviation     Precedence       ACTIVE     90       Transactions     Disable All Transaction Processing       Disable Principal Advances     Disable NSF Fees       Disable Late Fees     Disable All Payments       Disable All Payments     Disable All Payments       Disable ACH Payments     Disable ACH Payments                                                                                                                                                                                                                                                                                            | Code Description         Default active status         Credit Bureau         Override Account Status Codes         Override 24-Month Future Pmt History         Override Payment Rating         Special Comment         Compliance Condition Code         Consumer Info Indicator         Do Not Report | Status   |
| <ul> <li>Disable Impound Analysis</li> <li>Revoke Same As Cash</li> <li>Disable Email</li> <li>Disable Texting</li> <li>Exclude From Campaign</li> <li>Exclude From Dailer</li> <li>Do Not Allow Click-to-Dial</li> <li>Disable Manual Created ACH</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                  | <ul> <li>Disable Card Payments</li> <li>Disable Card Representments</li> <li>Disable Recurring ACH Payment</li> <li>Disable Recurring Card Payment</li> <li>Disable Borower Portal ACH Pay</li> <li>Disable Borower Portal Card Pay</li> <li>Cancel All Scheduled ACH Payment</li> <li>Cancel All Scheduled Card Payment</li> </ul>                                                                                                                                                      | ts<br>vments<br>vments<br>ide<br>nents<br>nents                                                                                                                                                                                                                                                         |          |
| 1       CLOSED         General       X         X       List         X       Hide On Loan Screen         Processing       X         X       Disable Accruals         X       Accrue With Zero Interest         Do Not Generate Billing         X       Disable Accruals         X       Accrue With Zero Interest         Do Not Generate Billing         X       Disable Statements         X       Disable Impound Analysis         Revoke Same As Cash         X       Disable Email         Disable Texting         Exclude From Campaign         X       Exclude From Dailer         X       Do Not Allow Click-to-Dial         Disable Manual Created ACH | CLOSED 100<br>Transactions<br>X Disable All Transaction Processing<br>X Disable Principal Advances<br>Disable NSF Fees<br>X Disable Late Fees<br>X Disable All Payments<br>X Disable Principal Reductions<br>Disable ACH Payments<br>X Disable ACH Payments<br>X Disable Card Payments<br>Disable Card Representments<br>Disable Recurring ACH Payment<br>X Disable Recurring Card Payment<br>X Disable Borower Portal ACH Pay<br>X Disable Borower Portal Card Pay<br>Payment Distribution Override<br>X Lock Payment Distribution Overri<br>Cancel All Scheduled ACH Payment<br>Cancel All Scheduled Card Payment | ts<br>rments<br>rments<br>ide<br>nents                                                                                                                                                                                                                                                                  | X ACTIVE |

| ABC Company |  |
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| Sample      |  |

Page 2

Include Standard Codes  $\checkmark$  ; Include User Defined Codes  $\checkmark$  ; Sorted by Code#

| Code# Status Code                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Abbreviation Preced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ence Code Description                                                                                                                                                                                                                              | Status   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 2 RESTRUCTURE                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RESTRUCTURE 200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Restructured closed status                                                                                                                                                                                                                         | X ACTIVE |
| General         List         Hide On Loan Screen         Processing         Disable Accruals         Accrue With Zero Interest         Do Not Generate Billing         Disable Statements         Disable Late Notices         Disable Impound Analysis         Revoke Same As Cash         Disable Email         Disable Texting         Exclude From Campaign         Kaclude From Dailer         Do Not Allow Click-to-Dial         Disable Manual Created ACH | Transactions         X       Disable All Transaction Process         X       Disable Principal Advances         Disable NSF Fees       Disable NSF Fees         X       Disable Late Fees         X       Disable All Payments         X       Disable Principal Reduction         Disable All Payments       Disable ACH Payments         X       Disable ACH Payments         X       Disable Card Payments         Disable Card Representment       Disable Recurring ACH Pa         X       Disable Recurring Card Pa         Disable Borower Portal AC       Disable Borower Portal Ca         X       Disable Borower Portal Ca         Payment Distribution Override       Lock Payment Distribution         Cancel All Scheduled ACH       Cancel All Scheduled Card | S Override 24-Month Future Pmt History<br>Override Payment Rating<br>Special Comment<br>Compliance Condition Code<br>as Consumer Info Indicator<br>Do Not Report<br>ents<br>syments<br>yments<br>H Payments<br>rd Payments<br>Override<br>Payments |          |
| 3 DRAFT                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DRAFT 300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | D Loan is in draft status awaiting approval                                                                                                                                                                                                        | X ACTIVE |
| General List Hide On Loan Screen Processing Disable Accruals Accrue With Zero Interest Do Not Generate Billing Disable Statements Disable Late Notices Disable Impound Analysis Revoke Same As Cash Disable Email Disable Texting Exclude From Campaign Exclude From Dailer Do Not Allow Click-to-Dial Disable Manual Created ACH                                                                                                                                 | Transactions         Disable All Transaction Process         Disable Principal Advances         Disable NSF Fees         Disable Late Fees         Disable All Payments         Disable Principal Reduction         Disable All Payments         Disable ACH Payments         Disable Card Payments         Disable Card Representment         Disable Recurring ACH Pa         Disable Recurring Card Pa         Disable Borower Portal AC         Disable Borower Portal Ca         Payment Distribution Override         Lock Payment Distribution         Cancel All Scheduled ACH                                                                                                                                                                                       | S Override 24-Month Future Pmt History<br>Override Payment Rating<br>Special Comment<br>Compliance Condition Code<br>as Consumer Info Indicator<br>Do Not Report<br>ents<br>syments<br>yments<br>H Payments<br>rd Payments<br>Override<br>Payments |          |

| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                     | Loan Sta                                                                                                                                                                               | tus Codes                          | Page 3   |
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| Include Standard Codes 🗹 ; Includ                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | le User Defined Codes                                                                                                                                                                                                                                                                                                                                                               | ✓ ; Sorted by Code                                                                                                                                                                     | <del>2</del> #                     |          |
| Code# Status Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Abbreviation                                                                                                                                                                                                                                                                                                                                                                        | Precedence                                                                                                                                                                             | Code Description                   | Status   |
| 4 CANCELLED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CANCELLED                                                                                                                                                                                                                                                                                                                                                                           | 400                                                                                                                                                                                    | Draft loan that has been cancelled | X ACTIVE |
| General         X       List         X       Hide On Loan Screen         Processing         X       Disable Accruals         X       Accrue With Zero Interest         Do Not Generate Billing         X       Disable Statements         X       Disable Impound Analysis         Revoke Same As Cash         X       Disable Email         Disable Texting         Exclude From Campaign         X       Exclude From Dailer         X       Do Not Allow Click-to-Dial         Disable Manual Created ACH | <ul> <li>Disable Card</li> <li>Disable Card</li> <li>Disable Recu</li> <li>Disable Recu</li> <li>Disable Recu</li> <li>Disable Boro</li> <li>Disable Boro</li> <li>Disable Boro</li> <li>Disable Boro</li> <li>Lock Paymer</li> <li>Cancel All Soc</li> </ul>                                                                                                                       | ipal Advances<br>Fees<br>Fees<br>ents<br>ipal Reductions<br>Payments<br>Representments<br>Payments<br>Representments<br>rring ACH Payment<br>wer Portal ACH Pay<br>wer Portal Card Pay | is<br>iments<br>ide<br>inents      |          |
| 17 ON HOLD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ON HOLD                                                                                                                                                                                                                                                                                                                                                                             | 1700                                                                                                                                                                                   | ON HOLD - SUSPEND ALL PROCESSING   | X ACTIVE |
| General List Hide On Loan Screen Processing Disable Accruals Accrue With Zero Interest Do Not Generate Billing Disable Statements Disable Late Notices Disable Impound Analysis Revoke Same As Cash Disable Email Disable Texting Exclude From Campaign Exclude From Dailer Do Not Allow Click-to-Dial Disable Manual Created ACH                                                                                                                                                                            | <ul> <li>Disable NSF</li> <li>Disable Late</li> <li>Disable All Paym</li> <li>Disable All Paym</li> <li>Disable Arbain</li> <li>Disable ACH</li> <li>Disable Card</li> <li>Disable Card</li> <li>Disable Recu</li> <li>Disable Recu</li> <li>Disable Boro</li> <li>Disable Boro</li> <li>Disable Boro</li> <li>Disable Boro</li> <li>Disable Boro</li> <li>Cancel All Sc</li> </ul> | ipal Advances<br>Fees<br>Fees<br>ents<br>ipal Reductions<br>Payments<br>Representments<br>Payments<br>Representments<br>rring ACH Payment<br>wer Portal ACH Pay<br>wer Portal Card Pay | is<br>iments<br>ide<br>nents       |          |

| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                                                                           | Loan Status Codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                    |                                    | Page 4   |
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| Include Standard Codes ☑ ; Inclu                                                                                                                                                                                                                                                                                                                                                                                                                                | de User Defined Codes 🗹                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ; Sorted by Code                                                                                                                                                                                                                   | 2#                                 |          |
| Code# Status Code                                                                                                                                                                                                                                                                                                                                                                                                                                               | Abbreviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Precedence                                                                                                                                                                                                                         | Code Description                   | Status   |
| 18 BANKRUPCY                                                                                                                                                                                                                                                                                                                                                                                                                                                    | BANKRUPCY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1800                                                                                                                                                                                                                               | BANKRUPTCY                         | X ACTIVE |
| General List Hide On Loan Screen Processing Disable Accruals Accrue With Zero Interest Do Not Generate Billing Disable Statements Disable Late Notices Disable Impound Analysis Revoke Same As Cash Disable Email Disable Texting Exclude From Campaign Exclude From Dailer Do Not Allow Click-to-Dial Disable Manual Created ACH                                                                                                                               | Transactions         Disable All Transact         Disable Principa         Disable NSF Fee         Disable All Payment         Disable ACH Pa         Disable Card Pa         Disable Card Re         Disable Recurrir         Disable Recurrir         Disable Borower         Disable Borower         Disable Borower         Disable Borower         Disable Borower         Disable Borower         Cancel All Scher         Cancel All Scher | I Advances<br>es<br>es<br>s<br>I Reductions<br>yments<br>presentments<br>yments<br>presentments<br>of ACH Payment<br>of Card Payment<br>Portal ACH Pay<br>Portal Card Pay<br>of Override<br>vistribution Overrid<br>duled ACH Paym | s<br>ments<br>ments<br>de<br>nents |          |
| 19       CHARGED OFF         General       List         Hide On Loan Screen         Processing         Disable Accruals         Accrue With Zero Interest         Do Not Generate Billing         Disable Statements         Disable Impound Analysis         Revoke Same As Cash         Disable Email         Disable Texting         Exclude From Campaign         Exclude From Dailer         Do Not Allow Click-to-Dial         Disable Manual Created ACH | CHARGED OFF  Transactions  Disable All Transact Disable Principa Disable NSF Fee Disable All Payment Disable All Payment Disable All Payment Disable ACH Pa Disable ACH Pa Disable Card Pa Disable Card Re Disable Recurrir Disable Recurrir Disable Borower Payment Distributior Lock Payment D Cancel All Schee                                                                                                                                                                                                                                                                                                                                                                                             | I Advances<br>es<br>es<br>s<br>I Reductions<br>yments<br>presentments<br>yments<br>presentments<br>of ACH Payment<br>of Card Payment<br>Portal ACH Pay<br>Portal Card Pay<br>of Override<br>vistribution Overrid<br>duled ACH Paym | s<br>ments<br>ments<br>de<br>nents | X ACTIVE |

| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                      | Loan Sta                                                                                                                                                                             | tus Codes                          | Page 5   |
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| Include Standard Codes ☑ ; Inclu                                                                                                                                                                                                                                                                                                                                                                                                  | de User Defined Codes 🗹                                                                                                                                                                                                              | ]; Sorted by Code                                                                                                                                                                    | <del>)</del> #                     |          |
| Code# Status Code                                                                                                                                                                                                                                                                                                                                                                                                                 | Abbreviation                                                                                                                                                                                                                         | Precedence                                                                                                                                                                           | Code Description                   | Status   |
| 20 PENDING                                                                                                                                                                                                                                                                                                                                                                                                                        | PENDING                                                                                                                                                                                                                              | 2000                                                                                                                                                                                 | PENDING FOR CLOSING                | X ACTIVE |
| General List Hide On Loan Screen Processing Disable Accruals Accrue With Zero Interest Do Not Generate Billing Disable Statements Disable Late Notices Disable Impound Analysis Revoke Same As Cash Disable Email Disable Texting Exclude From Campaign Exclude From Dailer Do Not Allow Click-to-Dial Disable Manual Created ACH                                                                                                 | <ul> <li>Disable Card F</li> <li>Disable Card F</li> <li>Disable Recurr</li> <li>Disable Recurr</li> <li>Disable Borow</li> <li>Disable Borow</li> <li>Disable Borow</li> <li>Lock Payment</li> <li>Cancel All Sch</li> </ul>        | al Advances<br>ees<br>ees<br>al Reductions<br>ayments<br>epresentments<br>ayments<br>epresentments<br>ing ACH Payment<br>ing Card Payment<br>er Portal ACH Pay<br>er Portal Card Pay | s<br>ments<br>ments<br>de<br>nents |          |
| 21       RESTRUCTURED         General       List         Hide On Loan Screen         Processing         Disable Accruals         Accrue With Zero Interest         Do Not Generate Billing         Disable Statements         Disable Late Notices         Disable Email         Disable Frexting         Exclude From Campaign         Exclude From Dailer         Do Not Allow Click-to-Dial         Disable Manual Created ACH | <ul> <li>Disable Card F</li> <li>Disable Card F</li> <li>Disable Recurr</li> <li>Disable Recurr</li> <li>Disable Borow</li> <li>Disable Borow</li> <li>Payment Distribution</li> <li>Lock Payment</li> <li>Cancel All Sch</li> </ul> | al Advances<br>ees<br>ees<br>al Reductions<br>ayments<br>epresentments<br>ayments<br>epresentments<br>ing ACH Payment<br>ing Card Payment<br>er Portal ACH Pay<br>er Portal Card Pay | s<br>ments<br>ments<br>de<br>nents | X ACTIVE |

| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Loan Sta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | tus Codes                          | Page 6   |
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| Include Standard Codes 🖌 ; Includ                                                                                                                                                                                                                                                                                                                                                                         | de User Defined Codes 🗹 ;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sorted by Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | #                                  |          |
| Code# Status Code                                                                                                                                                                                                                                                                                                                                                                                         | Abbreviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Precedence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Code Description                   | Status   |
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| 23 CONDITIONAL APPRO<br>General<br>List<br>Hide On Loan Screen<br>Processing<br>Disable Accruals<br>Accrue With Zero Interest<br>Do Not Generate Billing<br>Disable Statements<br>Disable Late Notices<br>Disable Impound Analysis<br>Revoke Same As Cash<br>Disable Email<br>Disable Texting<br>Exclude From Campaign<br>Exclude From Dailer<br>Do Not Allow Click-to-Dial<br>Disable Manual Created ACH | CONDITIONAL APPRO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Advances<br>s<br>Reductions<br>ments<br>presentments<br>presentments<br>oresentments<br>a ACH Payment<br>orad Payment<br>orad Payment<br>Portal ACH Pay<br>Override<br>stribution Overri<br>uled ACH Paym                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | s<br>ments<br>ments<br>de<br>ients | X ACTIVE |

| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                   | Loan Sta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | tus Codes                                                                                                                                                                                                     | Page 7   |
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| Include Standard Codes 🗹 ; Includ                                                                                                                                                                                                                                                                                                                                                                         | e User Defined Codes 🗹 ;                                                                                                                                                                                                                                                                                                                                                          | Sorted by Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | #                                                                                                                                                                                                             |          |
| Code# Status Code                                                                                                                                                                                                                                                                                                                                                                                         | Abbreviation                                                                                                                                                                                                                                                                                                                                                                      | Precedence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Code Description                                                                                                                                                                                              | Status   |
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| 25 SIGNATURE DOC REC<br>General<br>List<br>Hide On Loan Screen<br>Processing<br>Disable Accruals<br>Accrue With Zero Interest<br>Do Not Generate Billing<br>Disable Statements<br>Disable Late Notices<br>Disable Impound Analysis<br>Revoke Same As Cash<br>Disable Email<br>Disable Texting<br>Exclude From Campaign<br>Exclude From Dailer<br>Do Not Allow Click-to-Dial<br>Disable Manual Created ACH | Cancel All Sched SIGNATURE DOC REC Transactions Disable All Transactio Disable All Transactio Disable Principal Disable Late Feee Disable All Payments Disable All Payments Disable ACH Pay Disable ACH Rep Disable Card Rep Disable Recurring Disable Recurring Disable Borower Disable Borower Payment Distribution Lock Payment Distribution Cancel All Sched Cancel All Sched | 2500<br>on Processing<br>Advances<br>s<br>Reductions<br>ments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresentments<br>oresents<br>oresentments<br>oresentments<br>oresentments<br>o | Credit Bureau<br>Override Account Status Codes<br>Override 24-Month Future Pmt History<br>Override Payment Rating<br>Special Comment<br>Compliance Condition Code<br>Consumer Info Indicator<br>Do Not Report | X ACTIVE |

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| Include Standard Codes 🗹 ; Include User Defined Codes 🗹 ; Sorted by Code#                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                            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| <ul> <li>Disable Principal</li> <li>Disable NSF Fee</li> <li>Disable Late Fee</li> <li>Disable All Payments</li> <li>Disable All Payments</li> <li>Disable ACH Pay</li> <li>Disable ACH Pay</li> <li>Disable Card Pa</li> <li>Disable Card Re</li> <li>Disable Recurrin</li> <li>Disable Recurrin</li> <li>Disable Borower</li> <li>Disable Borower</li> <li>Disable Borower</li> <li>Disable Borower</li> <li>Disable Borower</li> <li>Disable Card Payment Distribution</li> <li>Lock Payment D</li> <li>Cancel All Sched</li> </ul>                                                                                                                                                                                                                                                                                                                                                                    | 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| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Loan Sta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | tus Codes                          | Page 9   |
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| Include Standard Codes 🗹 ; Include User Defined Codes 🗹 ; Sorted by Code#                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                    |          |
| Code# Status Code<br>28 PAID IN FULL                                                                                                                                                                                                                                                                                                                                                                                                                          | Abbreviation<br>PAID IN FULL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Precedence<br>2800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Code Description                   | Status   |
| General List Hide On Loan Screen Processing Disable Accruals Accrue With Zero Interest Do Not Generate Billing Disable Statements Disable Late Notices Disable Impound Analysis Revoke Same As Cash Disable Email Disable Texting Exclude From Campaign Exclude From Dailer Do Not Allow Click-to-Dial Disable Manual Created ACH                                                                                                                             | Transactions         Disable All Transacti         Disable Principal         Disable NSF Fee         Disable Late Fee         Disable All Payments         Disable ACH Pay         Disable ACH Re         Disable Card Re         Disable Recurrin         Disable Recurrin         Disable Borower         Disable Borower         Disable Borower         Disable Recurrin         Cancel All Sched | Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Adv | s<br>ments<br>ments<br>de<br>ients |          |
| 10000       MOD APPROVAL REQ         General       List         Hide On Loan Screen         Processing         Disable Accruals         Accrue With Zero Interest         Do Not Generate Billing         Disable Statements         Disable Late Notices         Disable Email         Disable Email         Disable Texting         Exclude From Campaign         Exclude From Dailer         Do Not Allow Click-to-Dial         Disable Manual Created ACH | MOD-APPR-REQ  Transactions  Disable All Transacti Disable Principal Disable NSF Fee Disable All Payments Disable All Payments Disable ACH Re Disable ACH Re Disable Card Re Disable Card Re Disable Recurrin Disable Recurrin Disable Borower Disable Borower Cancel All Sched                                                                                                                                                                                                                                                                         | Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Advances<br>Adv | s<br>ments<br>ments<br>de<br>ients | X ACTIVE |

| ABC Company<br>Sample                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Loan Sta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | tus Codes                              | Page 10  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | le User Defined Codes 🗹 ; Sorted by Cod                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | e#                                     |          |
| Code# Status Code                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Abbreviation Precedence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Code Description                       | Status   |
| 10001       APPROVAL REQUEST         General       List         Hide On Loan Screen         Processing         Disable Accruals         Accrue With Zero Interest         Do Not Generate Billing         Disable Statements         Disable Impound Analysis         Revoke Same As Cash         Disable Email         Disable Texting         Exclude From Campaign         Exclude From Dailer         Do Not Allow Click-to-Dial         Disable Manual Created ACH | APPR-REQSTD       1000100         Transactions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ts<br>yments<br>yments                 | X ACTIVE |
| 10002 TRANS APPROVAL RE                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Cancel All Scheduled Card Payr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                        | X ACTIVE |
| General          General         List         Hide On Loan Screen         Processing         Disable Accruals         Accrue With Zero Interest         Do Not Generate Billing         Disable Statements         Disable Impound Analysis         Revoke Same As Cash         Disable Email         Disable Texting         Exclude From Campaign         Exclude From Dailer         Do Not Allow Click-to-Dial         Disable Manual Created ACH                   | Transactions         Disable All Transaction Processing         Disable Principal Advances         Disable NSF Fees         Disable Late Fees         Disable All Payments         Disable Principal Reductions         Disable ACH Payments         Disable Card Payments         Disable Recurring ACH Payments         Disable Recurring Card Payment         Disable Borower Portal ACH Payment         Disable Borower Portal Card Pa         Payment Distribution Override         Lock Payment Distribution Override         Cancel All Scheduled Card Payment | ts<br>yments<br>yments<br>ide<br>nents |          |