



P.O. Box 43228 · Phoenix, AZ 85080

(623) 580-7207 office
(800) 385-1605 toll free
(623) 298-5688 fax

www.WeCollectIt.com

**THE FOLLOWING IS A LIST OF OUR MOST COMMONLY USED STATUS CODES.
PLEASE CONTACT US IF YOU WOULD LIKE MORE DETAILED INFORMATION FOR AN ACCOUNT.**

ACT	Active account – collection activity in progress
ALT	Alternative Service – Motion Pending or Service In Progress
C13	Chapter 13 Bankruptcy filed by debtor – file pending supervisor review
CH7	Chapter 7 Bankruptcy filed by debtor – file pending supervisor review
CLO	Inactive or Closed file due to Payment/Settlement in Full – accounts do not appear on most reports
CST	Debtor in restricted state – account pending supervisor review
DIS	Disputed account
FAD	Filed Affidavit of Default – no answer to Summons & Complaint
FDJ	Filed for Default Judgment
GAR	Wage or Bank Garnishment in progress
INA	Inactive File – accounts do not appear on most reports
JDE	Judgment Debtor Exam in progress
JDG	Judgment granted – pending further action
LEG	Referred to attorney – awaiting attorney processing
LJC	\$400 court fee cost advance requested from client – awaiting client remittance of funds
LSC	\$600 court fee cost advance requested from client – awaiting client remittance of funds
L1	Attorney pre-litigation collection activity in progress
L5	Attorney file review in progress due to no resolution to attorney pre-litigation collection efforts
L7	Legal action in progress
MSJ	Motion for Summary Judgment in progress
NEW	New placement – collection letters and calls are pending
PCS	Pre-Collection Services Program account – letters scheduled for mailing
PPL	Payment Plan in progress
PRO	Promised Payment is pending
SKP	File scheduled for skip-tracing – cannot locate debtor address and/or phone
SUS	Suspended file – file scheduled for periodic review due to no resolution

Revised 12/02/2008