

PCOM Session A | Internet Time Out Errors--Final

File Edit View Communication Actions Window Help

PrtScrn PrtSetup ShowPad Copy Paste Cut OQA Toolbar ExitAll

DMS TRANSFER TO: \_\_\_\_\_ REMARKS RMKS  
 SSN: XXX-XX-XXXX JANE DOE

REMARK NAME: 01 OP WAIVED/B OP EXPLANATION EST DATE: 040798

04/07/98,PC4/DS/D93:OVERPAYMENT WAIVER REQUESTED 04/07/98

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RETURN TO REMARKS INDEX (Y) : \_  
 MORE (Y/N) : N CONTINUE THIS REMARK (Y) : \_ PAGE 01

FIELDS ARE PROTECTED - PF3 TO TERMINATE - PRESS ENTER TO ADVANCE

MB 04/015

Connected to Host using LU V3528600. Dell Laser Printer 1710n (MS) on Net04: PCOM Session A

MB A 07/024

Connected to Host using LU V3148900. \\s277ps4\4826-LEXt644 on Net05:

File Edit View Communication Actions Window Help

PrtScrn PrtSetup ShowPad Copy Paste Cut OQA Toolbar ExitAll

DMS TRANSFER TO: RMKI PROTEST/STOP RECOVERY REQUEST (FO) DRPF

SSN: 002 CHARLE D BIC: C1 AMBREA A  
 DEBT NUMBER: 001 DEBT REASON: 22 DEBT AMT: 002698.00 DEBTOR AMT: 002698.00

\*SELECT REQUEST TYPE: 1

PROTEST REASONS

1=EXPLANATION	2=INFORMAL WAIVER	3=INITIAL WAIVER
4=RECON FACT/AMOUNT	5=WAIVER & RECON FACT/AMT	6=RECON - CASE REVIEW
7=HEARING FACT AMOUNT	8=HEARING WAIVER	

STOP RECOVERY ACTIONS

10=FULL REFUND MADE	11=WORKSHEET NEEDED	12=COMPROMISE OFFER MADE
13=SSI CORRECTION NEEDED	14=LEG/COURT DECISION	
16=MISCELLANEOUS	17=ALLEG NON-RCPT OF CK	

ECO PROTEST ONLY

19=NON-ENFORCEMENT	20=REVIEW DEBT	21=FSO REVIEW.
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DO NOT UPDATE MBR (Y) : \_ DELETE (Y) : \_

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PCOM Session A
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PrintScreen PrintSetup ShowPad Copy Paste Cut OQA Toolbar ExitAll

DMS TRANSFER TO: RMKI WAIVER DISPOSITION DRWD

SSN: 304 CHF D H BIC: C1 A M A
DEBT NUMBER: 001 DEBT REASON: 22 DEBT AMT: 002698.00 DEBTOR AMT: 002698.00

DECISION TYPE: 1=APPROVAL
                2=DENIAL
                3=PARTIAL APPROVAL.
DECISION REASON: DECISION REASON CODES (Y):
APPROVAL AMOUNT: DENIAL AMOUNT:

DENIAL BASIS: 1=NOT WITHOUT FAULT
              2=NO HARDSHIP OR INEQUITY.
RESPONSIBILITY TYPE: 1=PRIMARY
                    2=CONTINGENT.
XREF SSN: XREF BIC:
XREF CODE: 1=BENE'S OWN SSN
           2=REP PAYEE NUMBER
           3=OTHER.
DO NOT UPDATE MBR (Y):

DELETE (Y):

MB A 06/017
Connected to Host using LU V3148900. \\ls277ps4\4826-LEX1644 on Ne05:
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PCOM Session A
File Edit View Communication Actions Window Help
PrintScreen PrintSetup ShowPad Copy Paste Cut OQA Toolbar ExitAll

DMS TRANSFER TO: ESTABLISH OFFSET (DEBTOR) DROA

SSN: XXX-XX-XXXX JOHN DOE BIC: B JANE DOE
DEBT NUMBER: 003 DEBT REASON: 02 DEBT AMT: 006643.80 DEBTOR AMT: 006697.80

TYPE OF OFFSET: 2 1. FULL
                2. PARTIAL
OFFSET AMOUNT: 120.00 FINANCIAL TEST (Y):
START DATE (MMYY): 1210

MONTHLY BENEFIT CREDITED = 00592

DELETE (Y):

MB a 01/023
Connected to Host using LU V3528600. Dell Laser Printer 1710n (MS) on Ne04:
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