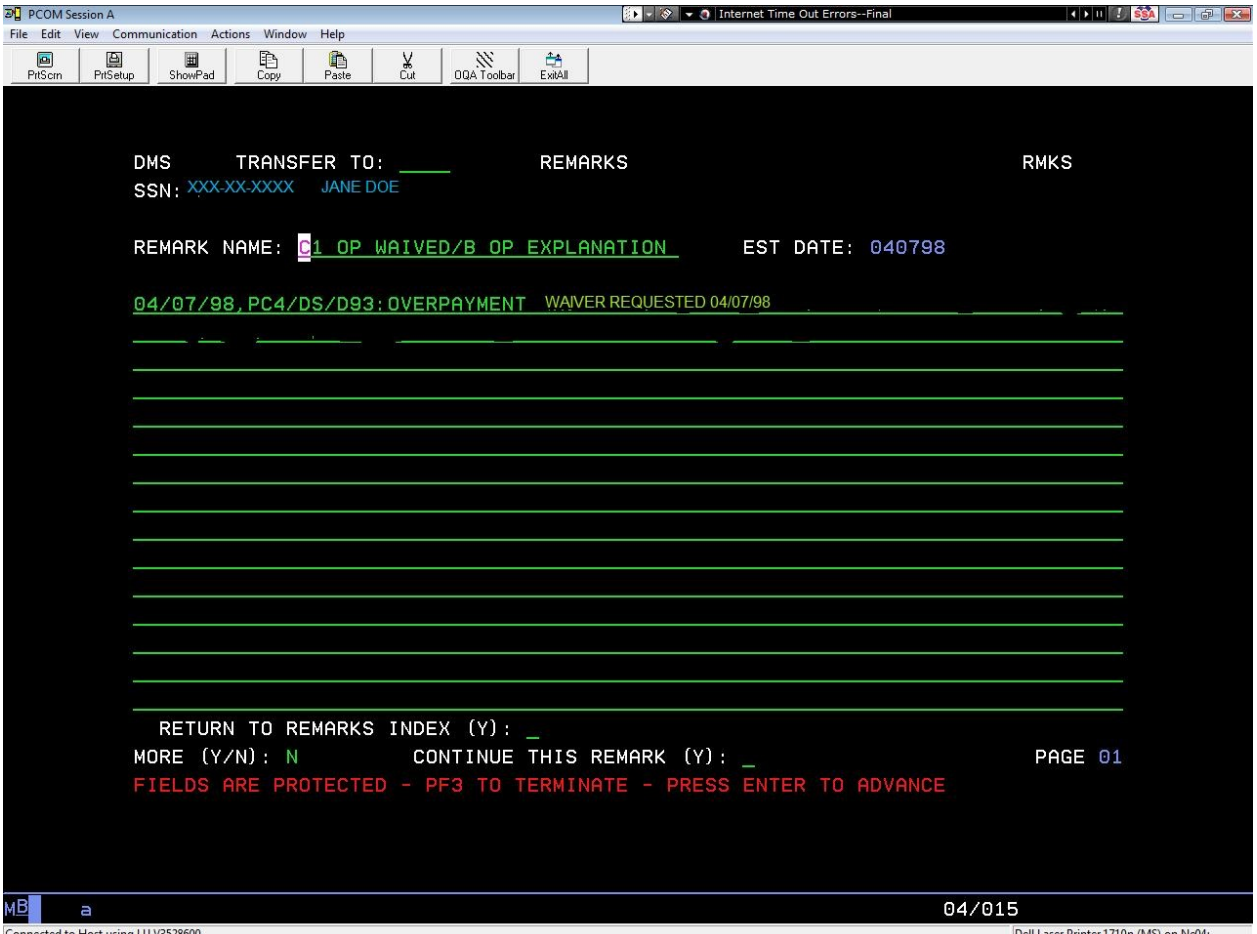
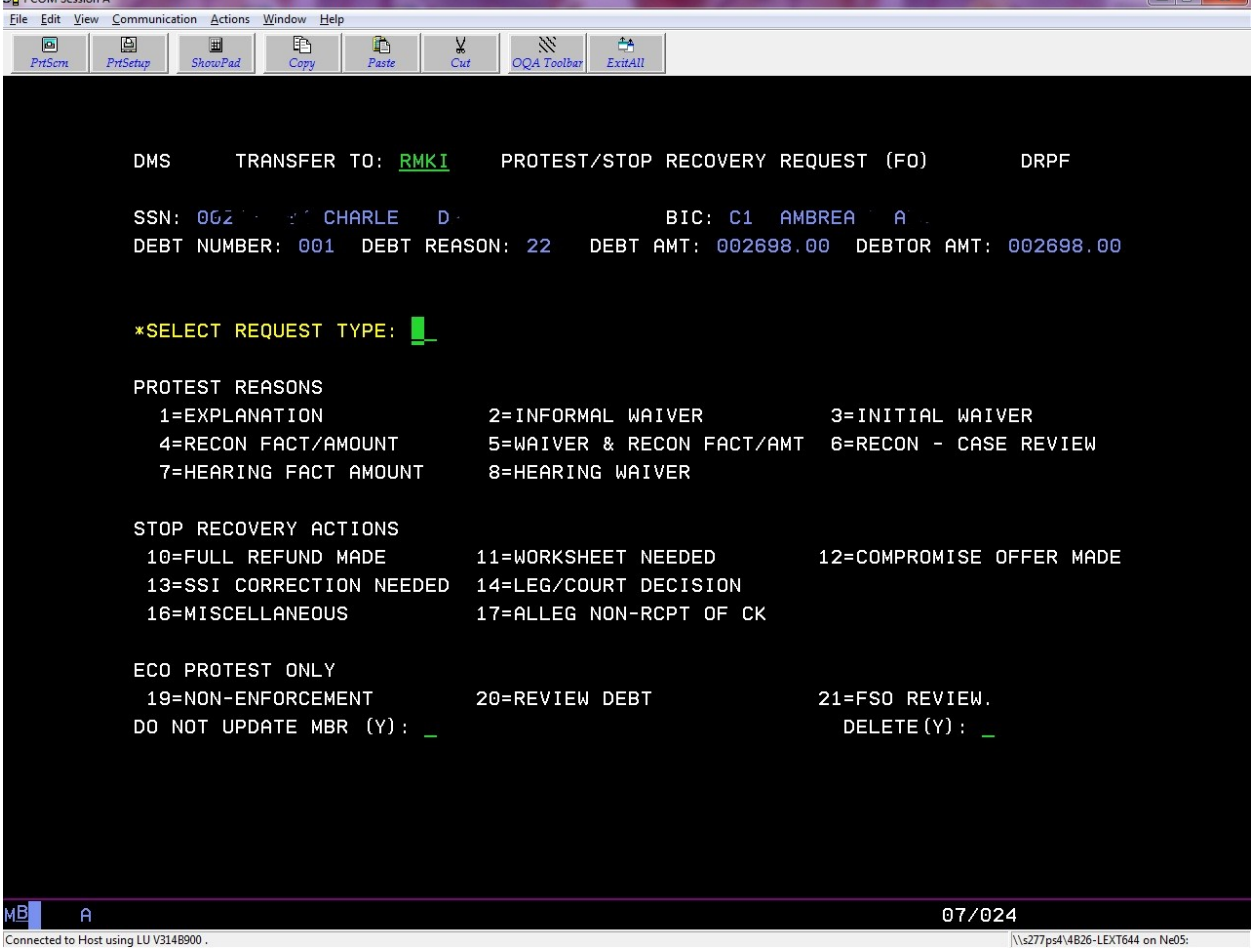
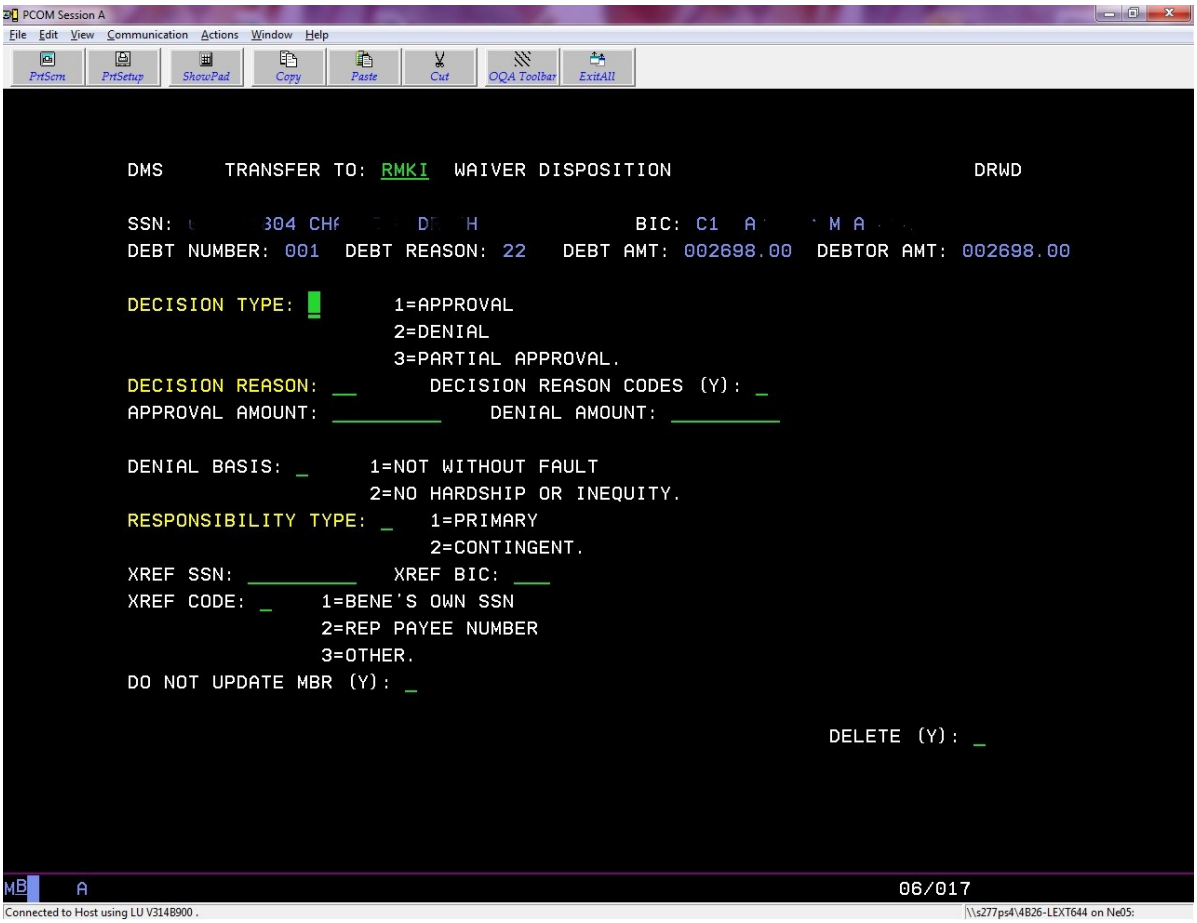
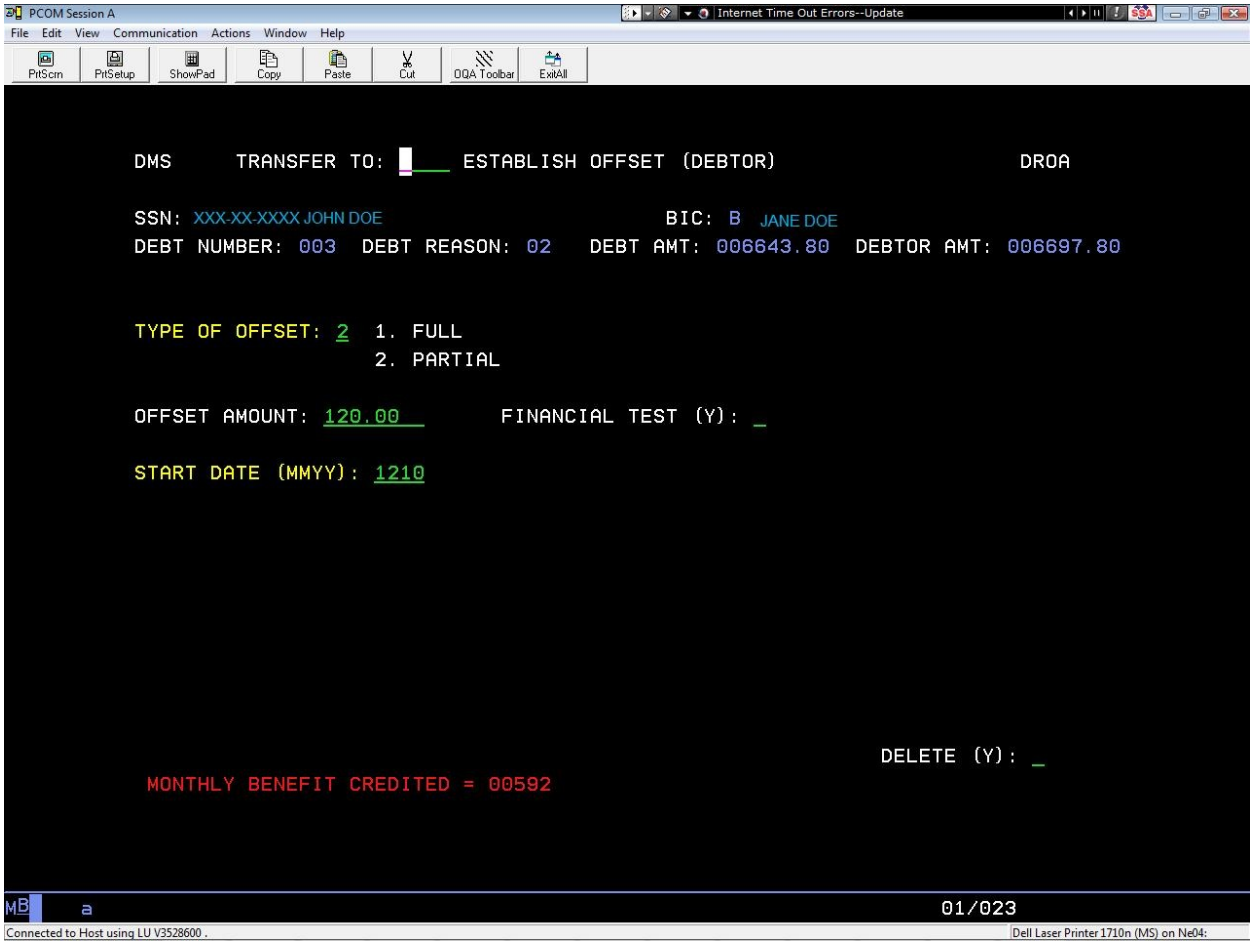

PCOM Session A
Internet Time Out Errors--Final
File Edit View Communication Actions Window Help
PrtScrn PrtSetup ShowPad Copy Paste Cut OQA Toolbar ExitAll
DMS TRANSFER TO: ____ REMARKS RMKS
SSN: XXX-XX-XXXX JANE DOE
REMARK NAME: C1 OP WAIVED/B OP EXPLANATION EST DATE: 040798
04/07/98,PC4/DS/D93:OVERPAYMENT WAIVER REQUESTED 04/07/98
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 a 04/015
Connected to Host using LU V3528600 .
Dell Laser Printer 1710n (MS) on Ne04:


PCOM Session A
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: 062 CHARLE D BIC: C1 AMBREA A
DEBT NUMBER: 001 DEBT REASON: 22 DEBT AMT: 002698.00 DEBTOR AMT: 002698.00
*SELECT REQUEST TYPE: _
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.
DO NOT UPDATE MBR (Y): _ DELETE(Y): _
MB A 07/024
Connected to Host using LU V314B900 .
\\s277ps4\4B26-LEXT644 on Ne05:


PCOM Session A
File Edit View Communication Actions Window Help
PrtScrn PrtSetup ShowPad Copy Paste Cut OQA Toolbar ExitAll
DMS TRANSFER TO: RMKI WAIVER DISPOSITION DRWD
SSN: 304 CH DT 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 V314B900 .
\\s277ps4\4B26-LEXT644 on Ne05:


PCOM Session A
Internet Time Out Errors--Update
File Edit View Communication Actions Window Help
PrtScrn PrtSetup 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
DELETE (Y):
MONTHLY BENEFIT CREDITED = 00592
MB a 01/023
Connected to Host using LU V3528600 .
Dell Laser Printer 1710n (MS) on Ne04: