

**'\* \* \* \* LETTER CANCEL CODE KEY \* \* \***

**22-Sep-22**

WRG	=	Account included for wrong debtor
DUP	=	Duplicate letters for debtor
NOA	=	No accounts in request
NOD	=	Debtor not found
NOL	=	Letter not found
CAN	=	All accounts for debtor cancelled
CLO	=	Closed state
MRT	=	Mail return
IDT	=	Invalid date for check reminder
TLT	=	Check reminder too late
PAP	=	Partial payment on account
HLD	=	Hold/Dispute category
REM	=	Reminder for nonexistent ACH/CC
VAL	=	Missing or incorrect validation/itemization info
VMA	=	Multiple clients/guarantors for validation letters
SCO	=	Score criteria not met