



# Adjustment Codes – These codes are used to further control actions on accounts when payments are being posted.

- Allows you to:
- Apply additional Smart Codes
- Automatically request insurance be billed
- Write off the remaining account balance
- Hold a check from appearing on a clients statement
- Decide if the payment arrangement installment should be updated
- Reduce or increase a collectors commission

Payment Adjustment Codes

Adjustment code    H

Description           

Smart Codes to apply       

Bill insurance (P,S,T)   

Write off balance (Y)   

Payment code (41-49)        (for write-off)

Hold transaction (Y)        (Refers to Checks Held options within P/D checks)

Debtor payment (N=No)   

No update of payment arrangement (N)   

Create Type 90 for        % (for payments only - reduce collector comm.)  
 Smart Code to apply        (When 90 is applied)

Credit collector        (Increase collector commission - optional)

Delete code (D)