

Attendees will be automatically signed up for all general sessions (Sessions 1-8).  
 Additionally, please choose 1 of the 2 optional sessions from below.

Session	Session Title	Description
1	<b>Date of First Delinquency/ Payment Status/ Payment History Profile</b>	In this session, we will discuss the standards surrounding the important fields of Date of First Delinquency, Payment Status and Payment History Profile. The group will complete scenarios that will provide valid illustrations of how these key fields work in harmony.
2	<b>Bankruptcy Chapter 7</b>	Following completion of the bankruptcy Chapter 7 webinar as part of your required pre-work, in this session, we will discuss the simplified guidelines for reporting an account included in bankruptcy Chapter 7. In addition to an open discussion, you will complete two scenarios: <ul style="list-style-type: none"> <li>• A bankruptcy Chapter 7 filing with all filers, followed by the debt being reaffirmed, then the reaffirmation being rescinded, resulting in a discharge by the court.</li> <li>• A bankruptcy Chapter 7 filing, with a non-filing associated consumer, followed by the months between the bankruptcy filing and resolution, resulting in a dismissal by the court.</li> </ul>
3	<b>Bankruptcy Chapter 13</b>	Following completion of the bankruptcy Chapter 13 webinar as part of your-required pre-work, in this session, we will discuss the simplified guidelines for reporting an account included in bankruptcy Chapter 13 for both a Filer and Non-Filer. In addition to an open discussion, you will complete a scenario representing the life cycle of the bankruptcy from petition through resolution and beyond.
4	<b>Transferred Accounts</b>	This session will discuss the best practices for reporting accounts that are transferred internally or to a servicer. Specific focus will detail the two options available to accurately report transferred accounts to the credit reporting agencies.

5	<b>Sold Accounts</b>	<p>In this session, we will review the guidelines for how to report accounts that have been sold to another company. You will complete a scenario to report an account as sold using a Special Comment Code.</p>
6	<b>Forbearance and Deferment reporting best practices</b>	<p>In this NEW session, we will discuss the standards surrounding reporting accounts in forbearance and/or those that are deferred. In addition to completing a scenario that will provide further illustration of an account entering and exiting a forbearance, there will be an open discussion focusing on each represented industry's understanding and point of view.</p>
7	<b>Reporting Highlights</b>	<p>In this general session we will discuss topics covering various elements across the reporting landscape, followed by industry breakout discussions.</p> <p>Among others, topics include:</p> <ul style="list-style-type: none"> <li>• Account Status 05 (transferred) retirement date</li> <li>• Credit reporting suppression</li> <li>• Portfolio types</li> <li>• Accuracy/Completeness of data</li> <li>• Charge-Off</li> </ul> <p>Industry Breakout Discussions* include:</p> <ul style="list-style-type: none"> <li>• Mortgage/Banking</li> <li>• Credit Card/Retail</li> <li>• Auto Lending &amp; Lease/ Finance</li> <li>• Other/Software Vendor/Processor</li> </ul> <p>*Please ensure to choose your appropriate industry type at registration.</p>
8	<b>Logical Data Field Relationships</b>	<p>In this session, we will highlight areas within the CRRG<sup>®</sup> that focus on complex logical combinations of multiple fields, as this impacts accuracy and integrity.</p> <p>You will demonstrate your understanding of logical combinations by identifying and correcting illogical values in provided scenarios.</p>

8	<b>Compliance Condition Codes</b>	This session will review the best practices for reporting direct consumer disputes using the Compliance Condition Code field. Compliance Condition Codes are reported to reflect accounts closed at consumer's request and direct consumer disputes under the FCRA, FCBA, and FDCPA.
9A	<b>Optional Session A: Repossession &amp; Voluntary Surrender</b>	<p>This session will focus on FAQ 62 and FAQ 63 which will include separate scenarios for repossession and voluntary surrender reporting.</p> <p>We will discuss key fields that are essential for accurately reporting accounts when the consumer is responsible for paying the remaining balance after the sale under a new payment plan or is no longer liable to pay based on the sale.</p>
9B	<b>Optional Session B: Mortgage Reporting FAQs</b>	<p>During this interactive session, we will discuss various mortgage related definitions and associated reporting. The discussions will focus on Partial Payment Agreements, Loan Modifications, and Loan Assumptions along with a general discussion of related topics.</p> <p>Scenarios:</p> <ul style="list-style-type: none"> <li>- Reuse loan assumption</li> <li>- Create Partial Payment Amount or Loan Modifications</li> </ul>