



V Systems Incorporated

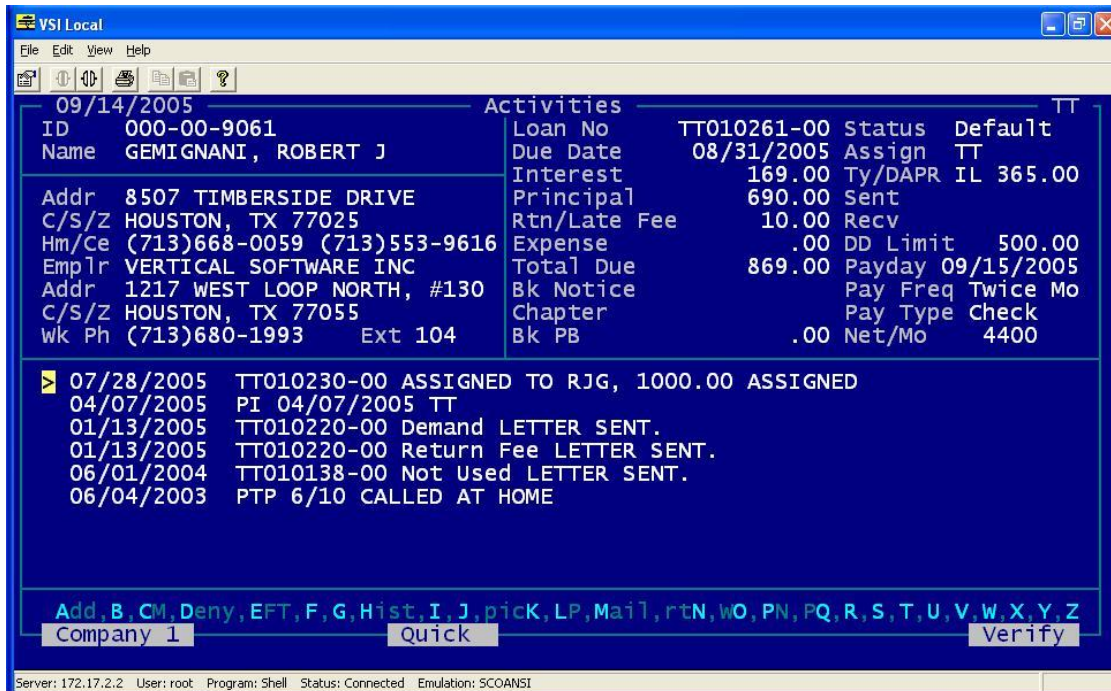
Specializing in Business Solutions with Personal Computers



Navigation:

Function keys have one meaning at the menu level and another in an application.
Enter <Escape> for a screen display of their meanings

Key	Menu	Application
F1	Help	Help
F2	N/A	Inquiry Window
F3	Change Co	Delete
F4	Access Code	Other Commands
F5	Sample Co	Abandon
F6	Change date	Maintenance
F7	Exit	Exit
F8	Print Screen	Print Screen
F9	Preparation	N/A
F10	N/A	Erase to End of Line
<Pg Up>	Previous Menu	Start of Screen
<Pg Down>	Next Menu	Proceed
<Enter>	Select Menu Option	Move to Next Field
<Tab>	Main Menu	Jump to Next Block
<Up Arrow>	Move up Menu	Move back one field
<Down Arrow>	Move down Menu	Move to Next Field
<<End>>	N/A	Move to End of Field
<<Home>>	N/A	Move to Start of Field
<<Insert>>	N/A	Start Search in F2 Window
<Esc>>	N/A	Display Keyboard Template
<Ctrl> X	N/A	Delete Character
Always:	Cap Lock – On	
	Insert - Off	



Activities Commands:

- A Enter Comment
- B Enter Bankruptcy Notice
- C Transfer to Customer Master
- D Print Denial Letter
- E EFT Payment Entry/Maintenance
- F Payoff Inquiry
- G Assign Loan to Collector, Default APR, Send/Receive File
- H Display Payment/Expense History
- I Convert to Interest Bearing Loan
- J Check Illinois Eligibility
- K Pick Different New Loan
- L Transfer to Loan Processing
- M Collection Letters
- N Enter Return Mail Information
- O Write Off Loan
- P Print Installment Notice
- Q Quote Payoff
- R Print Customer Comments
- S Enter Settlement Terms
- T Enter DD Limit
- U Enter Legal Information
- V Transfer to Vehicle Maintenance
- W Wage Assignment
- X Expense Entry
- Y Advance Deposit Date
- Z Display Go South Amount

09/14/2005 Loan Processing TT			
SSN	000-00-9061	Check Clearing	
Last Name	GEMIGNANI	Check Number	
First Name	ROBERT	Check Amount	.00
Loan Limit	500	Bank Phone	() -
Loan Number	010261-00	Store	TT
Loan Type	IL	APR	300.00
Teller	RJG	RJG	
Org/Cur Ln	08/16/2005	08/16/2005	
Org/Cur Due	06/15/2006	08/31/2005	
Interest			169.00
Principal			690.00
Rtn/Late Fee			10.00
Expense			.00
Total Balance			869.00
Loan Check	690.00	Number	10551
State Check	.00	Number	
Other Check	.00	Number	
Amt Rollover	.00	Fm	
Amt Financed	690.00	FinChg	1195.56
Due Now			104.29
TwiceMo			94.29
Default APR			.00
IPT Date			
IPT Amount			.00
Status			Default
Status Date			
W/O Amount			.00
Docs Cancelled			
Act, Bank, CM, Dt, Edit, History, pick, MO, New, roll, Pay, PQ, Rck, AS, print, Wire, X, Zac			
Company 1		076140	
		Verify	

Loan Processing Command:

- A Transfer to Activities
- B Enter Customer Routing/Account Number
- C Transfer to Customer Master
- D Change Date
- E Edit Loan
- H Display Payment/Expense History
- J Check Illinois Eligibility
- K Pick Different Loan
- N New Loan Entry
- O Rollover Entry
- P Payment Entry
- Q Quote Payoff
- R Return Check Entry
- S Display Amortization Schedule
- T Print Contract or Checks
- W Wire Service Entry
- X Auto Compromise Entry

Passwords:

- GM General Manager
 - Loan Processing: Due Date, Check Numbers, VIN, Interest, Status
 - Customer Master: Rates
 - New Loans & Rollovers: Table Limit, IL/SI Term, Due Date
 - Payment Entry: Auto Comp
 - File Maintenance: Payments, Collector Assignments
 - Reports: Clear Follow Up Dates
 - Miscellaneous: Sample
 - Extend Deposit Date Over 7 Days
- CM Collections Manager
 - Activities: Convert. Assign Collector, Write Off
 - File Maintenance; Assignments
 - Loan Processing: Auto Comp (hidden "Z" Options)
- MG Manager (F3 Delete)
 - Loan Processing: Check Numbers, VIN, Interest
 - New Loans & Rollover: Date
 - Payment Entry: Date
 - File Maintenance: Payments (except collector & fee)
- LD Loan Department (OS Other Store)
 - Loan Processing: Check Numbers, VIN
 - Activities: Go South
 - Customer Master: Limits
 - New Loans & Rollovers: Customer Limit, Rate (reduction exceed 50%)
 - Payment Entry: Compromise (interest & fees only, unless in Write Off
 - File Maintenance: Add Vehicle
- CD Collection Department
 - Activities: Expense, Lawsuit, BK

Tables:

LoanPro Table ID	Table Description
CHKTYPE	Check Printer
COLLP	Collection Letter
LPGL	General G/L Accounts
LPLNP	Non Write off Payment G/L Accounts
LPRO	Loan Processing Defaults
LPWOP	Write Off Payment G/L Accounts
XXXXXX	Teller Password

Collection Letters Mail Merge:

<<ACCT NO>>	Customer Bank Account Number
<<ACCT TYPE>>	Bank Account Type, Checking/Saving
<<AMOUNT>>	Original Loan Amount
<<BANK>>	Bank Name
<<BBOLD>>	Begin Bold Print
<<DUE DATE>>	Current Due Date
<<EBOLD>>	End Bold Print
<<EXPENSE>>	Expense Amount Due
<<FIRST NAME>>	Customer First Name
<<FF>>	Form Feed
<<INTEREST>>	Interest Due
<<LAWYER>>	Lawyer Name
<<LOAN NUMBER>>	Loan Number
<<LOAN DATE>>	Loan Date
<<MAKE>>	Vehicle Make
<<MODEL>>	Vehicle Model
<<NAME>>	First Name, Middle Initial, Last Name
<<NUMBER>>	Deferred Check Number
<<NUMBER OF PAYMENTS>>	Number of Installment Payments
<<PAID>>	Last Payment Amount
<<PRINCIPAL>>	Current Loan Amount Due
<<ROUTING>>	Customer Bank Routing Number
<<SSN>>	Social Security Number
<<STYLE>>	Vehicle Style
<<VIN>>	Vehicle VIN
<<YEAR>>	Vehicle Year
<<Teller>>	Teller Name
<<TOTAL DUE>>	Total Due
<<STOREPHONE>>	Store Phone Number
<<SETTLEMENT>>	Settlement Amount
<<1ST AMOUNT>>	First Settlement Payment Amount
<<1ST DATE>>	First Settlement Payment Due Date
<<INSTALLMENT>>	Settlement Installment Amount
<<FREQUENCY>>	Settlement Payment Frequency
<<FINAL AMOUNT>>	Final Settlement Payment Amount
<<FINAL DATE>>	Final Settlement Payment Amount

Sample Collection letter:

Your Loan Store.
2250 Main Street
Chicago, IL 60606
(312)332-2434

09/14/2005

MELISSA A TOPS
4713 W. BLUE BEND LANE
LISLE, IL 60532

Re: AU013956-00

Dear Borrower:

Please be advised that your loan is past due, and that interest is accruing as provided in the contract. Please be further advised that we will waive all post-maturity interest if you pay or refinance your information about refinancing if you are unable to pay in full.

Yours truly,

Your Loan Store

Sample Template:

Re: <<LOAN NUMBER>>

Dear Borrower:

Please be advised that your loan is past due, and that interest is accruing as provided in the contract. Please be further advised that we will waive all post-maturity interest if you pay or refinance your loan within 14 days from the date of this letter. Please call for more information about refinancing if you are unable to pay in full.

Yours truly,

Your Loan Store

Error Codes:

0	Busy
1	End of Record
2	End of File
3	Disk Read/Write Error
4	Disk not Ready
5	Data Transfer Error
6	Invalid Disk Drive
7	Sector Pointer Out of Range
8	Disk Write Error, Data Miscompare
10	Illegal File Name
11	Missing or Duplicate Key
12	Missing or Duplicate File
13	Improper File/Device Address/Permissions
14	Improper File/Device Usage
15	Disk Full
16	Directory Table Overflow
17	Invalid Parameter
18	Permission Error
19	Program Too Large
20	Syntax Error
21	Invalid Line Number or Label
25	Undefined User Function
26	String Number Mismatch
27	Return, Retry, Loop Error
28	Next Without For
29	Mnemonic Error
30	Bad Program
31	Workspace Memory Overflow
32	Hardware Stack Overflow
33	System Memory Overflow
34	Buffer Overflow
36	Call/Enter Mismatch
39	Untrapped Escape in Public Program
40	Numeric Overflow
41	Invalid Integer
42	Nonexistent Numeric Subscript
43	Format Mask Error
44	Step Size of Zero
45	Invalid Statement Usage
46	Invalid String Size
47	Substring Out of Range
48	Invalid Input
49	STBL Error
54	Open File with Invalid Header

60	General I/O Error
61	Invalid Program Level
62	Protected Program
63	Uninitialized Variable
69	User Count Exceeded
70	Network User Error
71	Network Error
72	Network Connection Lost
77	General SQL Error
78	SQL Availability Error
93	Child Window Does Not Exist
99	License Error
100	License Already Checked Out
127	Escape
150	Verb Not Implemented
151	Function Not Implemented
152	Mode Not Supported
153	File System Not Large File Enabled
200	Application Subroutine Error
255	Internal Pro5 Error