

NOTIFICATION OF CHANGE (NOC) CODES

CHANGES MUST BE COMPLETED WITHIN 6 BUSINESS DAYS OF THE DATE NOC IS RECEIVED

Code	Description	Next Steps
C01	Incorrect DFI Account Number	Correct account number can be found in the Addenda
C02	Incorrect Routing Number	Correct routing number can be found in the Addenda
C03	Incorrect Routing Number and Incorrect DFI Account Number	Correct routing number & account number can be found in the Addenda
C05	Incorrect Transaction Code	Change the account type from a checking to a savings or vice versa. Correct Transaction Code can be found in the Addenda
C06	Incorrect DFI Account Number and Incorrect Transaction Code	Correct account and Transaction Code can be found in the Addenda
C07	Incorrect Routing Number, Incorrect DFI Account Number, and Incorrect Transaction Code	Correct routing number, account number, and Transaction Code can be found in the Addenda
C09	Incorrect Individual Identification Number/Incorrect Receiver Identification Number	Correct Identification Number can be found in the Addenda
C13	Addenda Format Error	Information in the Addenda Record was unclear or was formatted incorrectly