# SINGLE FAMILY PREMIUM COLLECTION SUBSYSTEM - PERIODIC (SFPCS-P/A80B)

# **Release Announcement**

Monthly Premiums Streamline Refunds Implemented

April 22, 2019



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-800

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# 1 Purpose

The purpose of this document is to explain the changes to Monthly Premiums on the FHA Connection (FHAC) and the Single Family Premium Collection Subsystem – Periodic (SFPCS-P/A80B) that affect the business and system processes of HUD's Single Family Insurance Operations Division (SFIOD) and its business partners. These changes are effective as of April 22, 2019.

# 2 Streamline Refunds Implemented

The refund request process was streamlined to allow a larger number of cases to be processed at a time and with greater efficiency. Refund requests can now be uploaded using a Microsoft® Excel® spreadsheet for up to 5,000 cases or entered manually for up to 100 cases. Cases that meet HUD's business and format rules are automatically approved (authorized).

### 2.1 New Spreadsheet Input for Create Refund Request

To upload a Microsoft® Excel® spreadsheet file with a list of case refund requests, the spreadsheet must conform to this format (**Figure 1**):

- Use only the first sheet (Sheet 1) of the spreadsheet file.
- Column A lists the case numbers.
- Column B lists the refund amount.
- Row 1 can contain headings (e.g., Case Number for Column A and Refund Amount for Column B) or can be blank.
- Row 2 begins the list of case refunds.
- Column A must have a *Text* format.
- Case numbers entered in Column A must be 10 digits in length. If the case number has a leading zero, it must be entered and displayed. The case number can be entered with or without the hyphen after the case number prefix (e.g., 123-4567890 or 1234567890).
- The refund amount entered in Column B must have a *Number* format. Do not enter a dollar signor comma. Note: If the amount entered results in more than two digits after the decimal, the refund amount is rounded up to the nearest penny.
- Do not leave a blank row between entries.
- The number of rows with data cannot exceed 5,001.

	A	В
1	Case Number	<b>Refund Amount</b>
2	011-1234567	186.52
3	123-8901234	1022.37
4	371-4567890	98.03
5	561-0123456	45.01

Figure 1: Spreadsheet format example

A **File Format** link was added on the **Create Refund Request** data entry page. When it is clicked, a pop-up page appears with instructions on formatting the spreadsheet (**Figure 2**). The spreadsheet can have up to 5,000 cases.

FHA Connee	ction Home + Kain Kenu + ID Raintenance + E-mail Us + Contact Us + Sign Off	Help - FHA Connection SFIOD - Internet Explorer
constanting of the second sec	PERAL SAVINGS	File Edt View Favorites Tools Help <u>Print</u> <u>Cioce</u> <u>Microsoft® Excel® Spreadsheet File Format</u> for Uploading Refund Requests A Microsoft® Excel® spreadsheet can be used to upload up to 5,000 case refunds through Create Refund Request on the FHA Connection's Monthly Premiums menu. In order to do so, the spreadsheet must comply with the format requirements explained below. • Use only the first sheet (Sheet 1) of the spreadsheet file. • Column A lists the case numbers. • Column B lists the refund amount. • Row 1 can contain headings (e.g., Case Number for Column A and Refund Amount for Column B ) or can be blank. • Row 2 begins the list of case refunds. • Column A must have a Text format. • Cose numbers entered in Column A must be 10 digits in length. If the case number has a leading zero, it must be entered and displayed. The case number can be entered with or without the hyphen after the case number prefix (e.g., 123:4557890 or 123:4557890.



#### 2.2 Uploading a Spreadsheet File

On the **Create Refund Request** data entry page, a new **Upload** button was added for uploading a spreadsheet. When it is clicked, a window appears from which to locate and select the spreadsheet file (**Figure 3**). **Open** is clicked to upload the file.

Family FIIA Single Family Servicing + Honthly Prem	🔚 🎒 Choose File to Upload					- 23
Create Refund Request	G v 👍 > Computer > C	S (C:) + Refund S	preadsheet	• 49 Search Refur	id Spreadsheet	P
Lender ID: BBBBB - ABC FEDERAL SAVINGS	Organize - New folder				# · 🔟	
and an an arrest provide a second second	📩 📩 Favorites	*	Name	Date modified	Type	
Attention	Downloads		2 88888-refunds.alsx	2/5/2019 12:58 PM	Microsoft Ex	cel W
Address 70 MAIN	5T OneDrive			12		
City	215 Desktop					
'our refund will be delivered to the address shown a	bov 📃 Recent Places					
ntae editaria to consta sofund consort	Cip Libraries					
to day and to create relation request	Documents					
elund Reason	J Music					
omment	Pictures					
	Videos					
Add up to 100 cases or (Union) Excel file with						
ase Number Refund	Am 65 (C:)		<[			,

Figure 3: Uploading a spreadsheet file

A pop-up error message appears when uploading the spreadsheet file if one of conditions in **Table 1** exists.

Table 1:	Spreadsheet	Upload Errors
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Error Message	Explanation
Excel file does not contain any cases	A blank spreadsheet or a spreadsheet with only headings in Row 1 was uploaded.
Excel file exceeds maximum rows allowed	The spreadsheet has more than 5,001 rows.
Please upload a valid Excel file	The selected file is not a Microsoft® Excel® spreadsheet.
This browser does not support the Excel Upload function	The user must switch to another browser or enter the case refunds manually.

Error(s) Detected	×
Excel file does not contain any cases	
	ОК

Figure 4: Pop-up error message when uploading a spreadsheet

**OK** is clicked to close the pop-up error message (**Figure 4**). Once the spreadsheet file is successfully uploaded, any cases that do not meet the

required format are listed under the heading: *The following n case(s) are not formatted correctly and will not be processed* (Figure 5).

Attent Addre: City Your re	ion						
Addre: Lity Your re		TITLE II MORTGAN	SE SERVICING				
C <b>ity</b> Your re	ss	70 MAIN ST	70 MAIN ST				
Your re		WATEBUBIC	State	fue:	Tin	04001 6603	
	fund will be delivere	id to the address shown above. F	Premium address	changes can be made in	n LEAP.	UTTU SANK	
ter cr	iteria to create re	fund request					
fund	Reason R003 W	/rong Case		New			
mmer	ıt						
ere is . 1 ( 2 () 3 1 4 3	A Case Number 11-1234567 23-8901234	B Refund Amount 186.52 1022.37					
5 5	61-0123456	98.03 45.01					
S S	61-0123456 owing 1 case(s) a	98.03 45.01	l will not be pro	cessed.	1		
S S ne folk Row 7	61-0123456 owing 1 case(s) a	98.03 45.01 re not formatted correctly and Case Number 11111.11	l will not be pro	Amount 9.25		Error Case number length is in	nvalid,
S S e folk Row 7 tal Re Row 2 3	61-0123456 owing 1 case(s) a fund Amount: \$ 1	98.03 45.01 re not formatted correctly and Case Number 11111.11 ,016.81 for the following 5 Ca Case Number 492-4545454 093-4111111	l will not be pro	Amount 9.25 Amount \$ 6.25 \$ 6.83		Error Case number length is in Status Format Verified Format Verified	nvalid. Delet
S S S S S S S S S S S S S S S S S S S	61-0123456	98.03 45.01 re not formatted correctly and Case Number 11111.11 ,016.81 for the following 5 Ca Case Number 492-4545454 093-4111111 023-8888888	l will not be pro	Amount 9.25 Amount \$ 6.25 \$ 6.83 \$ 999.99		Error Case number length is in Status Format Verified Format Verified Format Verified	nvalid. Delet 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
S S S S S S S S S S S S S S S S S S S	61-0123456	98.03 45.01 re not formatted correctly and Case Number 11111.11 ,016.81 for the following 5 Ca Case Number 492-4545454 093-4111111 023-8888888 012-0120120 133.4562890	l will not be pro	Amount 9.25 Amount \$ 6.25 \$ 6.83 \$ 999.99 \$ 1.75 \$ 1.00		Error Case number length is in Status Format Verified Format Verified Format Verified Format Verified	nvalid. Delet 20 20 20 20 20 20 20 20 20 20 20 20 20

#### Figure 5: Uploaded spreadsheet is checked for format errors

In the **Row** field, the row number of the case in the spreadsheet is provided. The **Error** field states the data format error (**Table 2**).

Error Message	Explanation
Case number length is invalid	Case number must have 10 numbers.
Duplicate case number	The same case number was entered twice in the spreadsheet.
Invalid case number	A letter or special character (other than a hyphen) was entered for the case number.
Invalid refund amount	A zero or an amount over \$20,000.00 was entered for the refund amount.
Refund amount not numeric	A letter or special character was entered for the refund amount.

Table 2: Spreadsheet Data Format Errors

The cases that meet the required format are listed separately with a **Status** of *Format Verified*. A case can be deleted from this list by clicking the icon in the **Delete** field on the row in which the case is located. The total number of *Format Verified* cases and their total refund amount are provided. **New Request** or **Cancel** can be clicked to start again, if necessary. Note: The **Cancel** button appears when more than 23 cases are listed.

When **Send** is clicked, a check is made of the cases listed with a **Status** of *Format Verified* to determine if they meet HUD's business rules. Cases with a format error are not processed and not included in the refund request. The **Create Refund Request [Results]** page appears with a Success message and states: **You have successfully created n Refund Request(s)** (Figure 6).



Figure 6: Case refunds are grouped into refund requests

A list of generated refund requests is displayed. The case refunds may be grouped into more than one refund request. The **Last Action** field shows the status of the refund request (**Table 3**).

Last Action	Explanation
Created	The refund request must be reviewed and authorized or rejected by HUD personnel.
Authorized	The refund request meets HUD's business rules and was automatically approved by the system.
Rejected	The refund request does not meet HUD's business rules and is not approved. Authorize/Reject Refund Request and Refund Status will show the status as Pending Rejection until the next day when it is changed to Rejected.

<b>Table 3: Last Action Statuses for</b>	r Refund Req	uest Results
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On the **Create Refund Request [Results]** page (**Figure 6**), the **Request ID** field shows the unique number assigned to the refund request and the number is clicked to display the **Refund Request Detail** pop-up page (**Figure 7**). **Refund Request Detail** only displays the first 100 case refunds included in the request. It has a new **Download Excel File** link which is clicked to download the details of the entire refund request to a Microsoft® Excel® spreadsheet file.

		ABC FEDEP	AL SAVINGS (	(88888)	New	
		TITLE II M	ORTGAGE SERV	ICING		
			70 MAIN ST			
		WATERVI	ILLE, ME 04901-	-6602	Download Excel File	
Request	ID:	0419620006	Received Date:		02/15/2019	
Created I	By:	MSK001	Cr	eate Date:	02/15/2019	
Request St	atus:	Created	St	atus Date:	02/15/2019	
Refund Am	ount:	\$16.82	Reje	cted Amount:	\$0.00	
Case Number	Amount \$	Amount \$	Reject Reason \$		Warning	
012-0120120	\$1.75			Case is billable Insufficient Una	oplied Funds	
093-4111111	\$6.83			Case is billable Insufficient Unapplied Funds		
123-4567890	\$1.99			Insufficient Una	oplied Funds	
192-4545454	\$6.25			Lender ID does not match Refund Request Exceeds Lender's Total Applied		
		E				

#### Figure 7: Refund Request Detail with new Download Excel File link

For a refund request that is automatically authorized, **Refund Request Detail** displays *SYSTEM in* the **Authorized by** field (**Figure 8**). The refund request appears on the **Refund Status** list where it can be rejected by the lender, if necessary (see 2.4.1 Rejecting a Refund Request through Refund Status).

				,				
	ТІТІ	LE II MO	ORTGAGE SERVIC	NG				
			70 MAIN ST					
	w	ATERVI	LLE, ME 04901-66	02	🖲 Do	wnloa	ad Excel File	
Request ID:	93196200	Receiv	Received Date:			02/15/2019		
Created By:	MSK001	1SK001 Create Date:			: 0:	02/15/2019		
Authorized By:	SYSTEM	1	Author	Authorized Date:			/2019	
Request Status:	Authorize	ed	State	us Date:	: 0:	02/15/2019		
Refund Amount:	\$999.99	Ne	Rejecte	d Amou	int:	\$0.00		
equest Reason: Overp Case Number 🔶	Refund Amount	\$	Rejected Amount	÷	Reject Reason	\$	Warning	
023-8888888	\$999	.99						

Figure 8: Refund Request Detail with refund request automatically authorized by the system

For a refund request that is automatically rejected, **Refund Request Detail** displays *SYSTEM* in the **Rejected By** field. The rejected refund request appears on both the **Refund Status** and **Authorize/Reject Refund Request** lists with a status of *Pending Rejection*.

Each case within in a *Created* refund request is checked overnight to determine if the case has become eligible for approval/authorization by the system. For example, an update from HUD's Single Family Insurance System (SFIS/A43) processed after the refund request was created can result in the case changing status or increasing the available unapplied amount.

### 2.3 Manual Input Changes for Create Refund Request

Up to 100 cases can now be manually added to a refund request rather than the former maximum of 10. Cases entered manually are automatically checked against HUD's business rules when being added to the refund request. If there is an error message, the refund does not meet HUD's criteria and cannot be added to the refund request (**Figure 9**). **Table 4** provides a list of the new error messages.

Lender ID: 88888 - ABC FEDER	RAL SAVINGS			
Attention	TITLE II MORTGAGE S	ERVICING		
Address	70 MAIN ST			
City	WATERVILLE	State	ME	<b>Zip</b> 04901-6602
Your refund will be delivered to t	he address shown above. Pr	Error Adding	g Refund Reques	t ×
Enter criteria to create refund	request	Error: Case n	umber not in SFPC	S-P database
Refund Reason R001 Overpa	yment 💌			ОК

Figure 9: Create Refund Request with an error message when manually adding a case

Table 4: New Erro	<sup>r</sup> Messages when	Manually A	Adding a	Case
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Error	Explanation
Case Number is on HUD's Bankruptcy list	The case number is included in HUD's claim for a lender in bankruptcy.
Mortgagee is on HUD's Bankruptcy List	The servicer and/or holder of the mortgage (case) filed a claim for bankruptcy.

There were also changes to existing error messages.

- **Duplicate refund** error message was changed to **Duplicate of refund request ID nnnnnnnnn** (the refund request number is now provided).
- The *Case Number is Invalid* error message was removed. It was formerly used when the wrong check digit or format was entered for a case. The existing *Case number not in SFPCS-P database* error message is now used instead.

If there is a warning message, the refund can be added to the refund request, but it is given a *Pending Review* status and must be reviewed by HUD SFIOD personnel. If there is no error or warning message, the case refund is automatically *Approved* (but is not actually authorized until the data is submitted and processed again). See **Figure 10**. Table 5 provides a list of the new warning messages.

Warning	Explanation
Invalid case with multiple lenders paying on case	There was no record of the case number in the Single Family Premium Collection System – Periodic (SFPCS-P) or Computerized Homes Underwriting Management System (CHUMS) when the payment was received and more than one lender has submitted a payment for the case.
Lender has been a servicer less than 60 days	The case was transferred less than 60 days ago to the lender requesting the refund. The request for a refund may be based on a payment submitted by the former lender servicing the case.
Lender has not paid enough money into this case	The amount of the refund exceeds the amount the requesting lender paid on the case. Payments for the case were made by other lenders. Note: Not applicable if the requesting lender is the holding lender.
Payment did not pass days held threshold	The refund is dependent on a recent payment and that payment must pass a seven-day holding period before the refund request can be created.
Refund amount exceeds refund limit amount	The amount entered in the Refund Amount field for the case is more than \$20,000.00. The maximum refund amount for a case is \$20,000.00.
The amount being requested exceeds the available unapplied funds on this case. This may cause late fees to be assessed.	There are no excess funds on the case from which to draw the refund. Processing this refund will cause a shortage of premium on the case and the case will be assessed late charges in the next billing cycle unless another premium payment covering the shortage is remitted in a timely manner.
Payment did not pass days held threshold	The refund is dependent on a recent payment and that payment must pass a seven-day holding period before the refund request can be created.
Refund amount exceeds refund limit amount	The maximum refund amount for a case is \$20,000.00.

Table 5:	New	Warning	Messages	s when	Manually	/ Adding a	Case
Table 5.	140.00	<b>W</b> arming	messages		manualiy	, Adding a	Juse

Also, *The Case is active* warning message was changed to *The case is billable*.

ccentron -	TITLE II MORTGAGE SE	E SERVICING				
Address	70 MAIN ST					
City	WATERVILLE		(			
Your refund will be delivered to th	ne address shown above. Prei	Case Warning	,			
nter criteria to create refund ı	request	The amount being requested exceeds     unapplied funds on this case. This ma	s the available			
efund Reason R001 Overpay	rment 💌	to be assessed.	ay clube face rees			
omment		Are you sure to add this case?				
			Add Cancel			
Add up to 100 cases for this r	efund request					
Case Number 493-4934934	Refund Amount	49.34 Add				
Case Number	Amount	Status	Delete			
023-4402202	¢ 12.01	Approved	<b>III</b>			
020 4402202	\$ 12.01	Approved	8			
023-4510202	\$ 32.02	Pending Review	0 0			
023-4020028	\$ 12.01 \$ 32.02 \$ 63.00	Pending Review Approved	8			
023-450202 023-45020028 023-4502602	\$ 12.01 \$ 32.02 \$ 63.00 \$ 6.00	Pending Review Approved Approved Approved				
023-4510202 023-4020028 023-4502602 023-4533592	\$ 12.01 \$ 32.02 \$ 63.00 \$ 6.00 \$ 122.05	Pending Review Approved Approved Approved				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535	\$ 12.01 \$ 32.02 \$ 63.00 \$ 6.00 \$ 122.05 \$ 62.76	Pending Review Approved Approved Approved Approved				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4123453	\$ 12.01 \$ 32.02 \$ 63.00 \$ 6.00 \$ 122.05 \$ 62.76 \$ 11.77	Pending Review Approved Approved Approved Approved Pending Review				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4123453 023-4123453	\$ 12.01 \$ 32.02 \$ 63.00 \$ 6.00 \$ 122.05 \$ 62.76 \$ 11.77 \$ 22.08	Pending Review Approved Approved Approved Approved Approved Pending Review Pending Review Pending Review				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4123453 023-4561234 023-1234123	\$ 12:01 \$ 32.02 \$ 63.00 \$ 6.00 \$ 122.05 \$ 62.76 \$ 11.77 \$ 22.08 \$ 22.22	Pending Review Approved Approved Approved Approved Approved Pending Review Pending Review Approved Approved				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4123453 023-4123453 023-4123453 023-1234123 023-1234123 023-2020202	\$       12.01         \$       32.02         \$       63.00         \$       6.00         \$       122.05         \$       62.76         \$       11.77         \$       22.08         \$       22.22         \$       102.10	Pending Review Approved Approved Approved Approved Approved Pending Review Pending Review Approved Approved Approved Approved				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4534535 023-4123453 023-4561234 023-1234123 023-2020202 023-2035233	\$ 12.01 \$ 32.02 \$ 63.00 \$ 6.00 \$ 122.05 \$ 122.05 \$ 62.76 \$ 11.77 \$ 22.08 \$ 22.22 \$ 102.10 \$ 11.11	Pending Review Approved Approved Approved Approved Approved Pending Review Pending Review Approved Approved Approved Approved Approved Approved				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4123453 023-4123453 023-1234123 023-1234123 023-2020202 023-2335233 023-4233233	\$       12.01         \$       32.02         \$       63.00         \$       6.00         \$       122.05         \$       62.76         \$       62.76         \$       22.08         \$       22.22         \$       102.10         \$       11.11         \$       32.12	Pending Review Approved Approved Approved Approved Approved Pending Review Pending Review Approved Approved Approved Approved Approved Approved				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4123453 023-4123453 023-4561234 023-1234123 023-2020202 023-2035233 023-4233233 023-4233233	\$ 12.01 \$ 32.02 \$ 63.00 \$ 63.00 \$ 122.05 \$ 62.76 \$ 11.77 \$ 22.08 \$ 22.22 \$ 102.10 \$ 11.11 \$ 32.12 \$ 442.32	Pending Review Approved Approved Approved Approved Approved Pending Review Pending Review Approved Approved Approved Approved Approved Approved Pending Review				
023-4510202 023-4020028 023-4502602 023-4533592 023-4534535 023-4123453 023-4123453 023-1234123 023-2020202 023-235233 023-2335233 023-233232 023-233232 023-5050550	\$       12.01         \$       32.02         \$       63.00         \$       6.00         \$       6.00         \$       122.05         \$       62.76         \$       11.77         \$       22.08         \$       22.08         \$       102.10         \$       102.10         \$       32.12         \$       442.32         \$       32.14	Pending Review Approved Approved Approved Approved Approved Pending Review Pending Review Approved Approved Approved Approved Pending Review Pending Review Pending Review Pending Review Pending Review				

Figure 10: Create Refund Request with warning message and case refund statuses (manual input)

Notes: The **Add** button is no longer displayed after 100 cases are entered. The **Cancel** button appears when more than 23 cases are listed.

## 2.4 Refund Status Changes

**Refund Status** was modified to include a link for downloading the list of refund requests to a Microsoft® Excel® spreadsheet file (**Figure 11**).

Refund Status     Help Links     New       Lender: ABC FEDERAL SAVINGS								
Request ID 💠	Last Action 🔶	Total Cases 🖨	Total Refund \$	Date Created \$	Authorization Review Date \$	Refund Disbursed Date 🖨	Refund Confirmed Date 🗢	Refund Returned Date 🖨
0519620004	Created	6	\$862.34	02/15/2019				
0619620003	Authorized	9	\$433.37	02/15/2019	02/15/2019			
0419620006	Created	4	\$16.82	02/15/2019				
9319620008	Authorized	1	\$999.99	02/15/2019	02/15/2019			
6419620003	Pending Rejection	1	\$22.00	02/15/2019	02/15/2019			
3955620003	Confirmed	1	\$117.23	01/18/2019	01/23/2019	01/23/2019	01/30/2019	

Figure 11: Refund Status with new Download Excel File link

#### 2.4.1 Rejecting a Refund Request through Refund Status

Lenders now have the ability to reject a *Created* or *Authorized* refund request through **Refund Status**. To reject a *Created* or *Authorized* refund request, the lender clicks the appropriate row on the **Refund Status** list page to display the **Refund Request Detail** pop-up page (**Figure 12**).

	ABC	FEDER	L SAVINGS (8	8888)					
	T	ITLE II MOI	RTGAGE SERVIC	ING					
		7	0 MAIN ST						
		WATERVIL	LE, ME 04901-6	602		🖲 Downl	oad Excel Fil	e	
Request ID: 9319620008			Recei	Received Date:			02/15/2019		
Created By:	MSKO	01	Create Date:			02/15/2019			
Authorized By:	SYSTI	EM	Author	Authorized Date:			5/2019	2019	
Request Status:	Authori	zed	Status Date:		e:	02/15/2019			
<b>Refund Amount:</b>	\$999.9	99	Reject	Rejected Amount:		\$0.00			
	ere								
nter reject reason h Case Number 🛛 💠	Refund Amount	÷ F	ejected Amount	÷	Reject Re	ason 💠	Warning		
nter reject reason h Case Number 🔶 023-8888888	Refund Amount \$999	<b>¢ R</b> 9.99	ejected Amount	\$	Reject Re	ason 🗢	Warning		



On the **Refund Request Detail** pop-up page (**Figure 12**), the lender enters an explanation for rejecting the refund request in the **Enter reject reason here** field. Then, **Reject** is clicked to reject the refund request. The **Refund Status** [**Results**] page appears with a Success message and states: *Request ID nnnnnnnnn has been rejected* (**Figure 13**). The details of the rejected refund request are displayed.

Refund Statu	IS				Help Links	?
Success						
Request ID 93	19620008 h	as been rejected				
				I		
Case Number	Status	Refund Amount	Reject Amount			
023-8888888	REJECTED	\$0.00	\$999.99			
New Request						

Figure 13: Refund Status [Results] page with refund request rejected by the lender

On the **Refund Status** page, the rejected refund request now has a **Last Action** status of *Pending Rejection* and is changed to *Rejected* the next day.