F7

No. …… Date ……..

CREDIT RISK INFORMATION ERROR LIST

for the month of …… year ……

To
Reporting institution …….
Code …….

Form type	Number	Field	Error code
(1)	(2)	(3)	(4)

FILL-IN INSTRUCTIONS

"No." field

Fill in the single number assigned to the form filled in by the CCR.

"Date" field

Fill in the date of issue of the form.

"for the month of" and "year" fields

Fill in the month and year respectively for which the error list is submitted.

"Reporting institution" field

Fill in the name of the reporting institution to which the error list is sent.

"Code" field

Fill in the credit institution code assigned by the National Bank of Romania to the reporting institution to which the error list is sent.

Field 1 - "Form type"

Fill in the type of form (F2 A, F2 B or F3 A) in which the error was detected.

Field 2 - "Number"

Fill in the row number where the error was detected, corresponding to the row number in the form sent by the reporting institution.

Field 3 - "Field"

Fill in the actual number of the field where the error was detected. In the F3 A form, for fields 8 and 13, the number shall have two digits, as follows: the first digit shall be the field number (8 and 13 respectively) and the second one shall indicate the column where the error lies.

Field 4 - "Error code"

Fill in a code determined by the CCR.