

Creditworthiness Process Flow Diagrams for Discussion at March 3, 2004 SUIS Meeting

1. Determining Initial Credit Limits

- This would be placed as MBP 1.3.3.1

2. Challenging Initial Credit Limit

- This would be placed as MBP 1.4.3.1

3. Reconsideration of Credit Limit

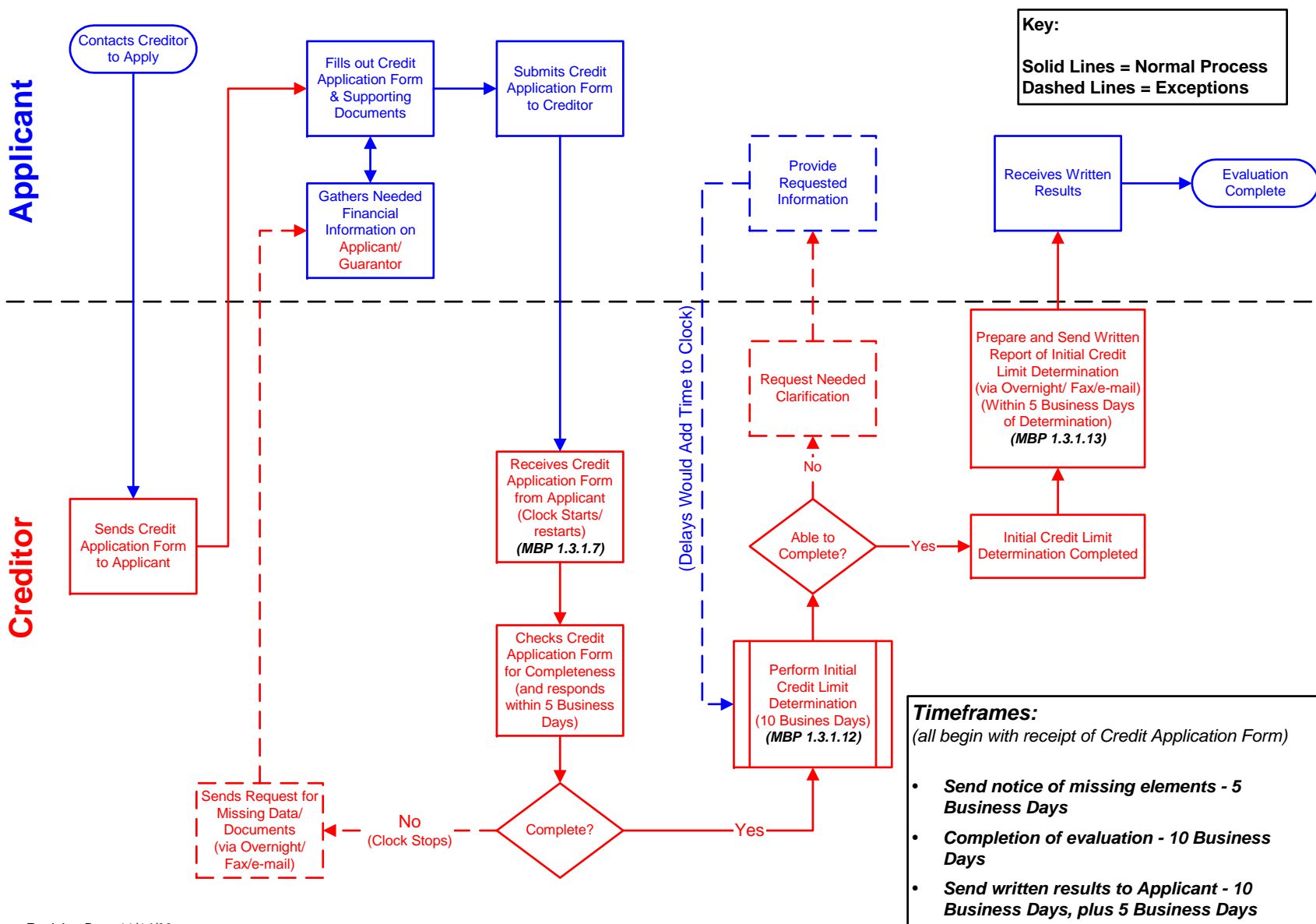
- This would be placed as MBP 1.4.3.2

4. Disqualification/Remedies *(New)*

- This would be placed as MBP 1.5.3.1

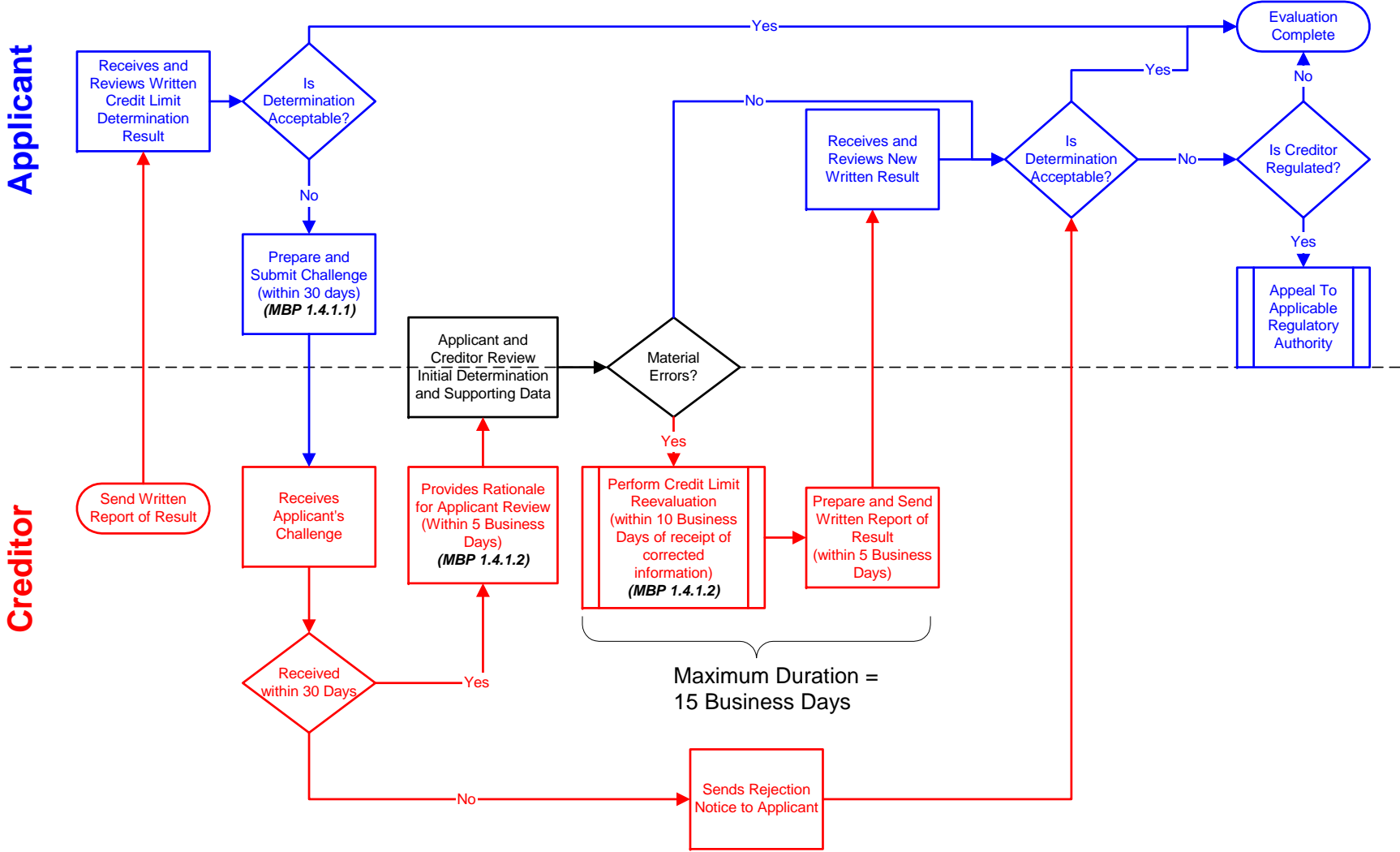
Determining Initial Credit Limit - Process Flow

Creditworthiness Evaluation Process (Section 1.3)



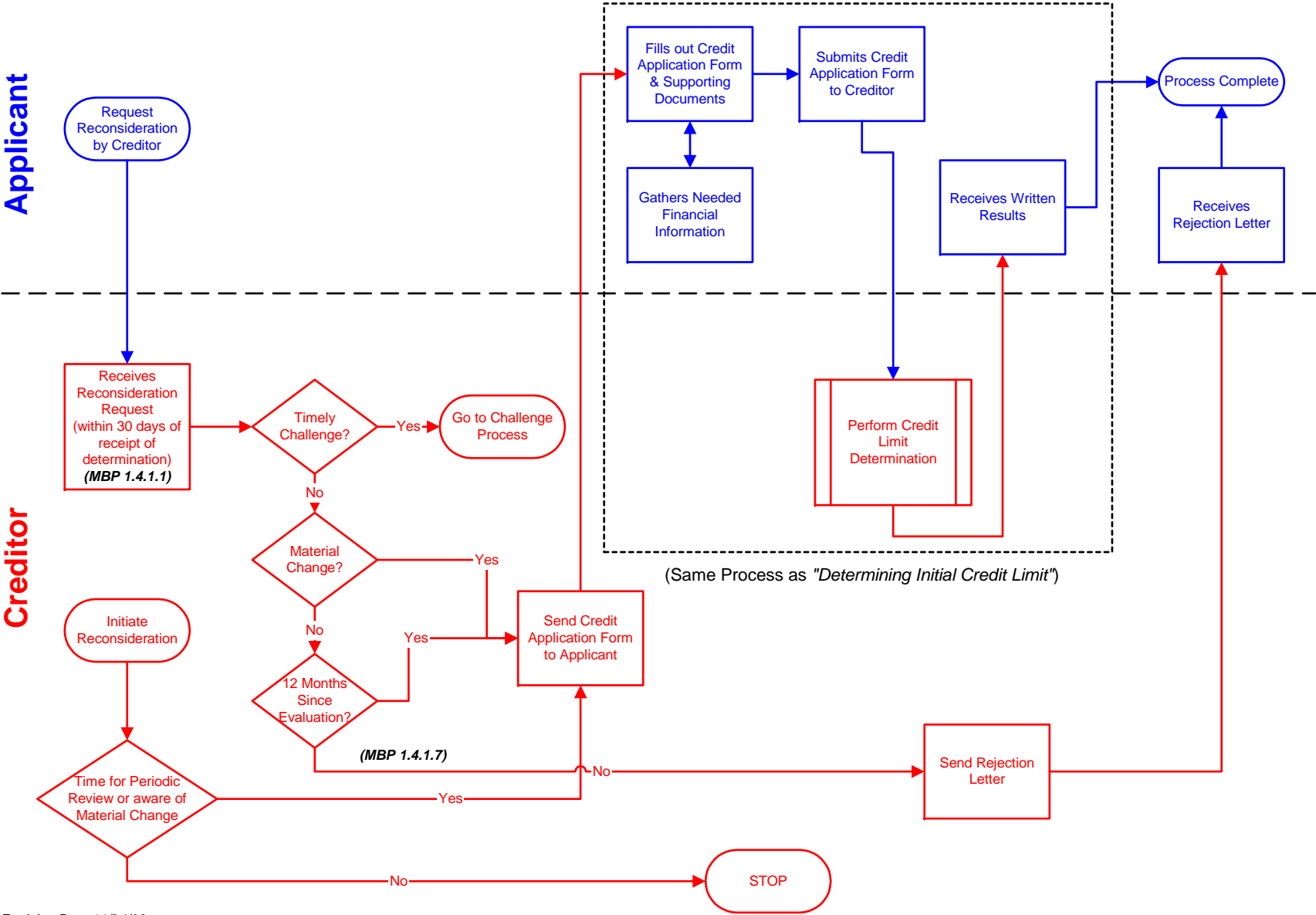
Challenging Initial Credit Limit - Process Flow

Creditworthiness Evaluation Process (Section 1.4)



Reconsideration of Credit Limit - Process Flow

Creditworthiness Evaluation Process (Section 1.4)



Disqualification/Remedies - Process Flow

Disqualification/Remedies (Section 1.5)

