Disability and Carers Service Abbreviations List

A

AACT Actual Average Clearance Time AC Automated Credit Control

ACAT Adjudication Checking & Advice Team

Acc Accepted ACCT Account

ACM Active Case Management

ACTN Action

ADD Additional Address

ADD Address

Adjo Adjudication Officer

ADL Additional ADM Admission Adv Advice ADV Advance

AET Administrative Error Team

AGMT Agreement (MOTA)
AGU Advice Guides Unit

AMT Amount

ANS/MCHNE Answering Machine

AOD Adjudication Officer's Decision

Apps Appeals Appointee

ARN Agreement Reference Number

ARRS Arrears

AS Appeals Service
ASAP As Soon As Possible
ASG Adjudication Support Group

AT Appeal Tribunal

ATAS Audit Trail Analysis System

ATP Authority To Pay
AU Combined Payment
AUTH Authorisation
AW[A/W] Appeal Writer
AWD Award
AWT Await

B

B.Soc A/C Building Society Account

BAPCU Benefit Agency Parliamentary Correspondence Unit

BAU Business as usual

BCK Back Boarder

BDR PYMT Boarder Payment
BF Bodily Function
BDR PYMT Bodily Function

BIP Benefit Integrity Project
BLU Branch Liaison Unit

BNK DETS Bank Details

Author: ACI INF DP/Fol

Version 4 - May 2006

C

C/BACK Callback Claim pack

CAB Citizens Advice Bureau
CAS Central Adjudication Services
CATP Cancellations of Authority To Pay

CB Combined Payment

CBF Central BF
CC Case Controls

CCAT Customer Claim Administration Team

CCH Customer Care Helpline

CCLO Claim Closed

CCM Customer Claim Manager
CCU Claims Conversion Unit
CDT Central Data Team
CERT ACCOM Certain Accommodation
CET Central Explanation Team

CF Central Filestore
CHGE Change
CL/BK Claw Back
CLER Clerical

CLO Claims Liaison Officer
CMU Community Liaison Unit
CNR Main Claim Not Registered

CO Change of

COA Change of Address
COACCT Change Of Account
COC Change of Circumstances
COMB PYT Combined Payment

COMOP Change Method Of Payment
CONF Confirmed/Confirmation
COPO Change of Post Office
CORK Change of Registered Keeper

CORRES Correspondence

CPB Combined Payment Branch

CRD Card

CRN Customer Reference Number
CRU Compensation Recovery Unit
CSO Customer Service Officer
CST Customer Service Team

CUST Customer Cx Customer

D

DBD36 Doctors Fee Form
D/CERT Death Certificate
D/D Dispute Date
D/NOTIF Death Notification

DAT Disability Appeal Tribunal
DATCO Disability Appeal Central Office

DBU Disability Benefits Unit

DCIS Departmental Central Index Section

DCS CT Disability & Carers Service Complaints Team

DD Dispute Date/Date of Discharge

DEC Decision

DENT Claim Decided - Entitled

DET Details

DEX Dialogue Expert

DFUO Date of First Uncashed Order

Disab Disability
DISCH Discharge
DLO Decision Maker

DMA Decision Making and Appeals

DMAPT Decision Maker Advice & Procedural Team

DMDE Decision Made
DMG Decision Maker Guide
DMIS Decision Maker Initial S

DMIS Decision Maker Initial Scrutiny
DNE Claim Decided – Not Entitled

DNQ Did Not Qualify
DOB Date of Birth
DOCS Documents
DOD Date of Death
DOT Date of Title
DP Disabled Person
DP Dispute Process

DPER Claim Decision Allowable
DPLO Data Protection Liaison Officer
DPO Data Processing Officer
DPO Decision Processing Officer

DPO(A) Decision Processing Officer (Allowed)
DPO(D) Decision Processing Officer (Disallowed)

DPO (A)/(D) Decision Processing Officer (Allowance)/(Disallowance/Decision)

DPS Disabled Passenger Scheme

DREQ Decision Required
DRS Debt Recovery Section
DSS Department of Social Security

DTE Date
DTLS Details
DUP Duplicate

DWP Department for Work and Pensions

DX Disallowance

E

E/Eph Ephemeral

EAR Exceptional Activity Report
EAR Exceptional Activity Report
EDD Expected Delivery Date
EMP Examining Medical Practitioner

ENTE Entitlement Ended

ENV Envelope

EPOA Enduring Power of Attorney

EV Event Extension

F

F/C File Called F/L Fixed Lease

FBD Fylde Benefits Directorate

FE[F/E] Further Evidence FFF File Faxed For

Finc Finance

FME Further Medical Evidence

FR Factual Report

FRISC Fraud Referral Intelligent Score Card

FRP Full Record Print

F/S,F/Store Filestore

FSB Financial Services Branch
FTMA Full Time Medical Advisor

G

GI System Giro

GIREC Girobank Search For Giro
GMS General Matching Section
GPFR GP Factual Report
G&S Guidance & Supervision
GWS Gulf War Syndrome

H

H/L Helpline

H/S[Supp] Helpline Support
H/W Health Warning
HFR Hospital Factual Report

HOS BEN Host Benefit
HOSP Hospital/Hospice
HP Hire Purchase

HPWAR High Priority Work Available Reports

HRM Higher Rate Mobility

ı

IA Information Assistant
IG Information Gatherer
ILF Independent Living Fund
IMG Incident Management Group

IMPACT Improving Medical Provisions & Contract Liaison

INP Input

IOD Indication of Delay IOM Isle of Man

IOP Instrument Of Payment

IQAS Integrated Quality Audit System

ISS Issue

ITW Invalid Three Wheeler

J

There are no abbreviations for this letter

K

KIV Keep in View

L

LBF Local BF

LEA Local External Agency

LFS Local Filestore LK Link/Linked

Author: ACI INF DP/Fol

Version 4 - May 2006

LOB Local Office
LOB Last Order Book

LTR Letter

M

M' Mistake

MAG Monitoring & Advice Group

MAMAS Midlands Adjudication Monitoring & Advice Service

MAN Manual Notification
Man Notif Manual Notification

MARS Maintenance and Reconsiderations

MAT Medical Appeal Tribunal
MBEU Multiple Benefit Enquiry Unit

MDE Made

MEU Multiple Enquiry Unit
MFL Motability Finance limited

MIN Minute
MM Main Meal
MO Medical Officer
MOP Method of Payment

MOPET Method of Payment Implementation Team

MOTA Motability
MSGE Message

MSMS Medical Service Monitoring System

MSS Mota Support Section
MU Management Unit

N

N/HOME Nursing Home
NAP Non-action Post

NARP No Automatic Payment Renewal

NASCAT National Adjudication Support, Checking and Advice Team

NAT Nationality
NFA No Fixed Abode
NFA No Further Action
NI Northern Island
NOK Next of Kin
NOTIF Notification

NOTR No Outstanding Transaction

NP New Person NV Not Verified NXT Next

0

O/C Over encashment
O/P Overpayment
OB Order Book
OC Over encashment

OCS Official Correspondence Section

OE Official Error

OIU Operational Intelligence Unit

OP Overpayment
OPS Operational Section
OPSTRATT Operation Strategy
ORD Other Reason for Disposal

ORGI Original
OV Overall

P

PAB Personal Acting Body
PAR Payment Action Outstanding

PAY DEC Payability Decision

Payable Payable

PBB/Cex Parliamentary Business Branch/Chief Executive

PBF Polly BF

PC Payment Combined
PC Personal Care
PC Phone Call

PCA Parliamentary Commissioner for Administration
PCA Parliamentary Commissioner of Administration

PCAR Payment Combined Outstanding Payment Action Required

PCSS Payment Combined Outstanding Renewal Payment Still To Be Made

PD Paid

PHIT Palatine House Input Team

PIAT Performance Insurance Action Team

P/I/P Post in Poly
POA Power of Attorney
POCA Post Office Card Account
PP Periodic Payments
P/P Post Payment
PR Provisional Agreement

PREP Prepared

Proc D Processing Decision

PROG Progress

PRP Permanent Retention Post

PSS Payment Stable
PT Prospective Test
PUN Pick-up Notice
PUTD Paid up to Date
PV Potentially Violent

PYT Payment

Q

QP Qualifying Period QP Quarterly Payment

Qu's Questions

R

R&P Residence and Presence

RAG Resources and Assurance Group
RAMS Reviews and Maintenance Section

RCP Recall Case Papers
RCP Renewal claim pack

RE Regarding REC Recall

REC DEL Recorded Delivery

RECD Received
RECON Reconsideration
REG Registered
RE-INST Reinstate

REM Remember
REN Renewal
REP Representative
REQ Request

RES ACCOM Residential Accommodation
Res & Pres Residence & Presence

RIPA Regulation of Investigatory Powers Act

RK Registered Keeper

Rn Run

RNR Reasons not required
ROB Recovery of Benefit
RPU Remote Processing Unit
RTA Road Traffic Accident

RTD Returned RTN Returned

S

S Supporting SBF Small BF

SC Scheduled Payment

SCHED Agreement Schedule from MFL

SCHED NO Agreement Schedule Number from MFL

SD Safe Date

SDC Service Delivery Centre
SIT Specialist Investigation Team
SMC Special Mobility Component

SME Same

SN Serial Number SOC WORK Social Worker SOL Solicitor

SOLB Solicitors Branch London

SP,Spost Supporting Post S/PRINT Screen Print SR Special Rules SSC Superseded

STO Specialist Trace Officer

SUBS Submission
SUPER Supersession
SUPER/S Supersession
Supp Supplementary
SUPVN Supervision

SUSF Full Payment Suspension

SUSP Award Level Payment Suspension

SYST System

T

T/CALL Telephone Call
TAS The Appeals Service

TEMP Temporary
TERM Termination
TO Treat Official
T/O Treat Official
TOT Total
TRANS Transfer

TSMC Temporary Special Mobility Component

U

UAT Unified Appeal Tribunal

U/Copy Undercopy

UFI Until Further Notice

٧

V Verified

VA Variable Agreement
V/A Variable Agreement
V/Exp Verbal Explanation
VED Vehicle Excise Duty
VL Variable Lease
V/L Vehicle Leasing

VUTW Virtually \unable To Walk

W

W/EX Written Explanation

WACG Working Age & Children Group

WC Week Commencing
WEF With Effect From
WEL RIGHTS Welfare Rights
WFP Winter Fuel Payment

WK Week

WOR Work Overdue Report
WPA War Pensions Agency

WPMS War Pensions Mobility Supplement WSOR Written Statement of Reasons

X

XBS Christmas Bonus

Y

There are no abbreviations for this letter

Z

There are no abbreviations for this letter

Numerical

115 Computer input screen deleted after one month

3me Three-month event

Author: ACI INF DP/Fol

Version 4 - May 2006