

The Technical Support Desk has identified an error with the edit checks in the December 2008 5300 software. This issue generates errors that prevent uploading or exporting a 5300 if the credit union reports a zero balance in the following accounts on Page 5:

Line 13 IRA/Keogh Accounts (906C)- Reporting no dollar amount on this line generates errors E1186, E1186A, E1186A1, E1186A2 relating to uninsured shares. To fix these errors, a credit union with no IRA accounts needs to report one account and \$2 on line 13. \$2 will have to be deducted from Regular Shares to make the Statement of Financial Condition balance.

Line 16 Nonmember Deposits (880)- Reporting no dollar amount on this line generates errors E0772, E1193, E1193A relating to uninsured shares. To fix these errors, a credit union with no Nonmember Deposits needs to report one account and \$2 on line 16. \$2 will have to be deducted from Regular Shares to make the Statement of Financial Condition balance.

Line 18 Accounts Held by Member Government Depositors (631)- Reporting no dollar amount on this line generates errors E1187, E1187A, relating to uninsured shares. To fix these errors, a credit union with no Accounts Held by Member Government Depositors needs to report \$1 on line 18.

Line 19 Accounts Held by Nonmember Government Depositors (632)- Reporting no dollar amount on this line generates errors E1191, E1191A, relating to uninsured shares. To fix these errors, a credit union with no Accounts Held by Nonmember Government Depositors needs to report \$1 on line 19.

Line 20 Employee Benefit Member Shares (633)- Reporting no dollar amount on this line generates errors E1189, E1189A, relating to uninsured shares. To fix these errors, a credit union with no Employee Benefit Member Shares needs to report \$1 on line 20.

Line 21 Employee Benefit Nonmember Shares (634)- Reporting no dollar amount on this line generates errors E1191, E1191A, relating to uninsured shares. To fix these errors, a credit union with no Employee Benefit Nonmember Shares needs to report \$1 on line 21.

Line 22 529 Plan Member Deposits (635)- Reporting no dollar amount on this line generates errors E1192, E1192A, relating to uninsured shares. To fix these errors, a credit union with no 529 Plan Member Deposits needs to report \$1 on line 22.

If the credit union has a balance in these accounts, they should not receive the error. We apologize for any inconvenience this may cause.