

Banks should continue to follow the guidance provided on this subject in the Call Report Supplemental Instructions for June 30, 2003. These Supplemental Instructions can be accessed via the FFIEC's Web site (http://www.ffiec.gov/PDF/FFIEC_forms/FFIEC031_041_suppinst0603.pdf - PDF 182k (PDF Help)).

Call Report Software Vendors

For information on available Call Report preparation software products, banks should contact:

DBI Financial Systems, Inc.
P.O. Box 14027
Bradenton, Florida 34280
Telephone: (800) 774-3279
www.e-dbi.com

Fidelity Regulatory Solutions
27200 Agoura Road, Suite 100
Calabasas Hills, California
91301
Telephone: (800) 825-3772
www.callreporter.com

Finarch Architects US
1040 Proletowne
Drive
Charlotte, North
Carolina 2827
Telephone: (800) 763
-7070
www.finarch.com

FRS, an S1 Corporation
Business
2815 Coliseum Centre
Drive,
Suite 300
Charlotte, North Carolina
28217
Telephone: (704) 501
-5619
www.frsglobal.com

IDOM, Inc.
One Gateway Center Third
Floor
Newark, New Jersey 07
Telephone: (973) 3-0900
www.idomusa.com

Information Technology,
Inc.
1345 Old Cheney Road
Lincoln, Nebraska
68512
Telephone: (402)
423-2682
www.itiwnet.com

Jack Henry & Associates, Inc.
Regulatory Filing Group
7600B North Capital of
Texas Highway, Suite 320
Austin, Texas 78731
Telephone: (800) 688-9191
filing.jackhenry.com