



K A N S A S

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DATE: August 12, 2009
BULLETIN: 2009-KDCU-CUB-09
TO: Management of Kansas chartered credit unions
SUBJECT: Training for transition to a web-based system for the 5300 Call Report

On September 1, 2009, the Kansas Department of Credit Unions (KDCU) and the National Credit Union Administration (NCUA) will transition from a software-based process to collect Report of Officials and 5300 Call Report information to a web-based system. NCUA is hosting a series of webcasts to help credit unions transition to the online system. These webcasts will give information about the online system and provide credit unions the opportunity to ask questions. **The first webcast is TODAY Wednesday, August 12, 2009.** Registration for the August 12 is at the following link:

<http://event.on24.com/r.htm?e=153687&s=1&k=D7CCC63C961E35B7BD87B6ED7DF01A01>.

During the webcasts NCUA will discuss the new online system, what credit unions need to do to prepare for the change and provide an opportunity for credit unions to ask questions. Please reference the "Credit Union Online" webpage for Frequently Asked Questions and other documents at the following link:

<http://www.ncua.gov/DataServices/Data/5300/5300FutureCycles.aspx>

The new online system includes two sections, the "Credit Union Profile" and the "Online Call Report." The profile section is a series of tabs that collect information about the credit union that infrequently changes. This includes all Report of Officials information and information collected on the 5300 Call Report that did not need to be collected each quarter including disaster recovery information, IS&T and emergency contact information. Once the credit union has completed entering this data, they will only need to edit this information as it changes. The intent of the credit union profile is to reduce redundancy in reporting. Credit unions can start entering their profile information on September 1, 2009.

The Online Call Report is located within the online system. The software that credit unions have used in the past to submit their Call Report data will no longer be used. All data in the future will be submitted manually or electronically via the online system. Credit unions can begin entering their Call Report data on October 1, 2009.

The due date for the September 30, 2009 Call Report is October 19, 2009.

/s/

John P. Smith, Administrator

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