

Appendix B: Guaranty Agency Coding Tables

Table B-1: Academic Level Codes.....	B-2
Table B-2: Claim Reason Codes.....	B-3
Table B-3: Deferment Type Codes.....	B-4
Table B-4 : Deferment Type Usage Codes.....	B-5
Table B-5: Enrollment Status Codes.....	B-10
Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number).....	B-11
Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number).....	B-35
Table B-8: Guaranty Agency Codes.....	B-59
Table B-9: Interest Rate Type Codes.....	B-62
Table B-10: Loan Status Codes.....	B-63
Table B-11: Loan Transfer Codes.....	B-86
Table B-12: Loan Type Codes.....	B-87
Table B-13: Reinsurance Reimbursement Rate Codes.....	B-88
Table B-14: State Codes.....	B-89
Table B-15: Windows Version—File Level and Header Error Messages.....	B-91
Table B-16: Mainframe (Z/OS LE) Version—File Level and Header Error Messages. .	B-92
Table B-17: Key Fields for Financial Reasonability.....	B-93

Introduction

The National Student Loan Data System (NSLDS) uses codes to describe various loan conditions and events. These codes are concise and, like an abbreviation, describe a whole series of events using only a character or two. This saves considerable space in the database and simplifies the processing of data. The code tables contain a number of data elements listed in the Data Dictionary (Appendix A) (e.g., Code for Loan Status, Type of Deferment). The following tables list the available codes and their definitions. You should carefully match your codes to those used by NSLDS.

When the Data Dictionary refers to a field that “Must be a valid code” from a particular code table, use Appendix B to find the table. Using a code not listed on a specified table will cause an error.

Some of the codes, along with their associated dates, provide a full history of events on a loan in NSLDS. For example, you can view data in NSLDS showing when a loan was first originated (ID status), when it went into repayment (RP status), any deferment periods (DA status), and when it was paid in full (PF status). Recording of each event provides the FFEL program administrators and researchers with key information on loan history. Thus, the codes are critical to the operation of the NSLDS.

Tables

Table B-1: Academic Level Codes	
Code	Grade Level
1	Freshman / First Year (Including proprietary institution programs that are less than 1 year in duration.)
2	Sophomore / Second Year
3	Junior / Third Year
4	Senior / Fourth Year
5	Fifth Year / Other Undergraduate (May include sixth year undergraduate and continuing education students.)
A	First Year Graduate / Professional
B	Second Year Graduate / Professional
C	Third Year Graduate / Professional
D	Beyond Third Year Graduate / Professional
G	Graduate / Professional, Year of Study Unknown
N	Not Available (Used only if the Date of Guaranty is prior to January 1, 1984, and Data Provider does not have required information.)

Table B-2: Claim Reason Codes	
Code	Description
BC	Bankruptcy, Chapter 13
BO	Bankruptcy, Other
CS	Closed School
DE	Death
DF	Default
DI	Disability
EX	Exempt
FC	False Certification
ID	Identity Theft
Date Revised 4-09-2008	

Table B-3: Deferment Type Codes	
Deferment Code	Description
AC	ACTION Programs
AP	Armed Forces or PHS
EH	Economic Hardship
FT	Full-time Student
GF	Graduate Fellowship Program
HT	Half-time Student
IR	Internship / Residency
MO	Military Operations
MR	National Guard, Reservist or Retired Military
PD	Parent PLUS In-School Deferment
PE	Six Month Post-Enrollment Period
NO	NOAA
PC	Peace Corps
PL	Parental Leave
PP	Parental PLUS Borrower
RT	Rehabilitation Training
TD	Temporary Disability
TE	Tax-Exempt Organizations
TS	Teacher Shortage
UE	Unemployment less than 3 years
UN	Unemployment less than 2 years
WM	Working Mother

Table B-4 : Deferment Type Usage Codes			
Loan Type	Code	Begin Date	End Date
CL	EH	0001-01-01	9999-12-31
CL	FT	0001-01-01	9999-12-31
CL	GF	0001-01-01	9999-12-31
CL	HT	0001-01-01	9999-12-31
CL	MO	0001-01-01	9999-12-31
CL	MR	0001-01-01	9999-12-31
CL	NO	0001-01-01	1993-06-30
CL	RT	0001-01-01	9999-12-31
CL	TD	0001-01-01	9999-12-31
CL	UE	0001-01-01	9999-12-31
CL	UN	0001-01-01	9999-12-31
GB	MR	0001-01-01	9999-12-31
GB	AC	0001-01-01	9999-12-31
GB	AP	0001-01-01	9999-12-31
GB	EH	0001-01-01	9999-12-31
GB	FT	0001-01-01	9999-12-31
GB	GF	0001-01-01	9999-12-31
GB	HT	0001-01-01	9999-12-31
GB	IR	0001-01-01	9999-12-31
GB	MO	0001-01-01	9999-12-31
GB	PC	0001-01-01	9999-12-31
GB	PE	0001-01-01	9999-12-31
GB	PP	0001-01-01	9999-12-31
GB	RT	0001-01-01	9999-12-31
GB	TD	0001-01-01	9999-12-31
GB	TE	0001-01-01	9999-12-31
GB	UE	0001-01-01	9999-12-31
GB	UN	0001-01-01	9999-12-31
FI	AC	0001-01-01	1993-06-30
FI	AP	0001-01-01	1993-06-30
FI	EH	1993-07-01	9999-12-31
FI	FT	0001-01-01	9999-12-31

Table B-4 : Deferment Type Usage Codes			
Loan Type	Code	Begin Date	End Date
FI	GF	0001-01-01	9999-12-31
FI	HT	0001-01-01	9999-12-31
FI	IR	0001-01-01	1993-06-30
FI	NO	0001-01-01	1993-06-30
FI	PC	0001-01-01	1993-06-30
FI	PL	0001-01-01	1993-06-30
FI	RT	0001-01-01	9999-12-31
FI	TD	0001-01-01	1993-06-30
FI	TE	0001-01-01	1993-06-30
FI	TS	0001-01-01	1993-06-30
FI	UE	0001-01-01	9999-12-31
FI	UN	0001-01-01	1993-06-30
FI	WM	0001-01-01	1993-06-30
PL	AC	0001-01-01	9999-12-31
PL	AP	0001-01-01	9999-12-31
PL	EH	0001-01-01	9999-12-31
PL	FT	0001-01-01	9999-12-31
PL	GF	0001-01-01	9999-12-31
PL	HT	0001-01-01	9999-12-31
PL	IR	0001-01-01	9999-12-31
PL	MO	0001-01-01	9999-12-31
PL	MR	0001-01-01	9999-12-31
PL	PD	0001-01-01	9999-12-31
PL	PE	0001-01-01	9999-12-31
PL	PC	0001-01-01	9999-12-31
PL	PP	0001-01-01	9999-12-31
PL	RT	0001-01-01	9999-12-31
PL	TD	0001-01-01	9999-12-31
PL	TE	0001-01-01	9999-12-31
PL	UE	0001-01-01	9999-12-31
PL	UN	0001-01-01	9999-12-31
RF	AC	0001-01-01	1993-06-30
RF	AP	0001-01-01	1993-06-30

Table B-4 : Deferment Type Usage Codes			
Loan Type	Code	Begin Date	End Date
RF	EH	1993-07-01	9999-12-31
RF	FT	0001-01-01	9999-12-31
RF	GF	0001-01-01	9999-12-31
RF	HT	0001-01-01	9999-12-31
RF	IR	0001-01-01	1993-06-30
RF	MO	0001-01-01	9999-12-31
RF	MR	0001-01-01	9999-12-31
RF	NO	0001-01-01	1993-06-30
RF	PC	0001-01-01	1993-06-30
RF	PL	0001-01-01	1993-06-30
RF	RT	0001-01-01	9999-12-31
RF	TD	0001-01-01	1993-06-30
RF	TE	0001-01-01	1993-06-30
RF	TS	0001-01-01	1993-06-30
RF	UE	0001-01-01	9999-12-31
RF	UN	0001-01-01	1993-06-30
RF	WM	0001-01-01	1993-06-30
SF	AC	0001-01-01	9999-12-31
SF	AP	0001-01-01	9999-12-31
SF	EH	0001-01-01	9999-12-31
SF	FT	0001-01-01	9999-12-31
SF	GF	0001-01-01	9999-12-31
SF	HT	0001-01-01	9999-12-31
SF	IR	0001-01-01	9999-12-31
SF	MO	0001-01-01	9999-12-31
SF	MR	0001-01-01	9999-12-31
SF	NO	0001-01-01	9999-12-31
SF	PC	0001-01-01	9999-12-31
SF	PL	0001-01-01	9999-12-31
SF	RT	0001-01-01	9999-12-31
SF	TD	0001-01-01	9999-12-31
SF	TE	0001-01-01	9999-12-31
SF	TS	0001-01-01	9999-12-31

Table B-4 : Deferment Type Usage Codes			
Loan Type	Code	Begin Date	End Date
SF	UE	0001-01-01	9999-12-31
SF	UN	0001-01-01	9999-12-31
SF	WM	0001-01-01	9999-12-31
SL	AC	0001-01-01	9999-12-31
SL	AP	0001-01-01	9999-12-31
SL	EH	0001-01-01	9999-12-31
SL	FT	0001-01-01	9999-12-31
SL	GF	0001-01-01	9999-12-31
SL	HT	0001-01-01	9999-12-31
SL	IR	0001-01-01	9999-12-31
SL	MO	0001-01-01	9999-12-31
SL	NO	0001-01-01	9999-12-31
SL	PC	0001-01-01	9999-12-31
SL	PL	0001-01-01	9999-12-31
SL	RT	0001-01-01	9999-12-31
SL	TD	0001-01-01	9999-12-31
SL	TE	0001-01-01	9999-12-31
SL	TS	0001-01-01	9999-12-31
SL	UE	0001-01-01	9999-12-31
SL	UN	0001-01-01	9999-12-31
SL	WM	0001-01-01	9999-12-31
SU	AC	0001-01-01	9999-12-31
SU	AP	0001-01-01	9999-12-31
SU	EH	0001-01-01	9999-12-31
SU	FT	0001-01-01	9999-12-31
SU	GF	0001-01-01	9999-12-31
SU	HT	0001-01-01	9999-12-31
SU	IR	0001-01-01	9999-12-31
SU	MO	0001-01-01	9999-12-31
SU	MR	0001-01-01	9999-12-31
SU	NO	0001-01-01	9999-12-31
SU	PC	0001-01-01	9999-12-31
SU	PL	0001-01-01	9999-12-31

Table B-4 : Deferment Type Usage Codes			
Loan Type	Code	Begin Date	End Date
SU	RT	0001-01-01	9999-12-31
SU	TD	0001-01-01	9999-12-31
SU	TE	0001-01-01	9999-12-31
SU	TS	0001-01-01	9999-12-31
SU	UE	0001-01-01	9999-12-31
SU	UN	0001-01-01	9999-12-31
SU	WM	0001-01-01	9999-12-31
Date Revised 07-28-2008			

Table B-5: Enrollment Status Codes	
Code	Status
A	Approved Leave of Absence
D	Deceased
F	Full Time
G	Graduated
H	Half Time or More, But Less Than Full Time
L	Less Than Half Time
W	Withdrawn
X	Never Attended
Z	No Record Found
N	Not Available (Use only if the Date of Guaranty is prior to January 1, 1984, and Data Provider does not have required data.)

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
079	Detail	Student's Middle Initial	N/A	[No edits on this field.]
067	Detail	Amount of Disbursement	0101	Amount exceeds Amount of Guaranty
022	Detail	Date of Student's Birth	0102	19000101 is invalid when Date of Guaranty > Initial Load Date
042	Detail	New Date of Student's Birth	0102	19000101 is invalid when Date of Guaranty > Initial Load Date
073	Detail	Date of PLUS Borrower's Birth	0102	19000101 is invalid when Date of Guaranty > Initial Load Date
134	Detail	Code for Current Holder Lender	0103	Code for Current Holder Lender is required
065	Detail	Amount of Cancellation	0105	Amount of Cancellation for Loan is required
107	Detail	Amount of Claim Paid to Lender	0106	Amount of Claim Paid to Lender is required
172	PPC	New Date Deferment Stops	0107	New Date Deferment Stops must be greater than Old Date Deferment Starts
067	Detail	Amount of Disbursement	0108	Amount of Disbursement is required
061	Detail	Amount of Guaranty	0109	Amount of Guaranty is required
146	Detail	Amount of Guaranty Agency Bankruptcy Claim Refunds	0110	Amount of GA Bankruptcy Claim Refunds is required
024	Detail	Type of Loan	0111	Type of Loan is required
194	PPC	Old Date Guaranty Transferred	0112	Invalid Old Date Guaranty Transferred
126	Detail	Amount of Guaranty Agency Principal Collections	0113	Amount of GA Principal or Interest Collections is required
128	Detail	Amount of TOP Off Interest Collections	0114	Amount of TOP Principal or Interest Collections is required
162	PPC	Old Date of Loan Status	0118	PPC Correction/delete not allowed on Current Loan Status
136	Detail	Amount of Outstanding Principal Balance	0120	Sum of (OPB + OIB + Fees) must be > zero
212	PPC	New Date of Cancellation	0121	Event Sequence Error; Date of TOP Principal/Interest Collections
212	PPC	New Date of Cancellation	0121	Event Sequence Error; Date of Cancellation
148	Detail	Amount of Supplemental Pre-Claims Assistance Payment	0122	Amount of SPA Payment is required
100	Detail	Amount of Refund on Claims	0123	Amount of Refund on Claims is required

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
103	Detail	Amount of Refund from School to Lender According to Lender	0125	Amount of Refund School to Lender According to Lender required
020	Detail	Code for Guaranty Agency	0127	Code for GA is required
027	Detail	Code for Original School	0128	Code for Original School is required
132	Detail	Code for Enrollment Status	0129	Code for Enrollment Status is required
063	Detail	Code for Loan Status	0130	Code for Loan Status is required
022	Detail	Date of Student’s Birth	0131	Date of Student Birth must be < Submittal Date
092	Detail	Date Deferment Starts	0132	Date Deferment Starts is required
093	Detail	Date Deferment Stops	0133	Date Deferment Stops is required
131	Detail	Date Enrollment Status Effective	0134	Date Enrollment Status Effective is required
065	Detail	Amount of Cancellation	0138	Amount of Cancellation must = Loan Amount
093	Detail	Date Deferment Stops	0139	Date must be later than Date Deferment Starts
078	Detail	Date Enrollment Period Ends	0140	Date must be later than Date Enrollment Period Begins
092	Detail	Date Deferment Starts	0141	Date must be = or > Date Entered Repayment
064	Detail	Date of Cancellation	0142	Date must be later than Date of Guaranty
090	Detail	Date Guaranty Transferred	0142	Date must be later than Date of Guaranty
101	Detail	Date of Refund to Lender	0142	Date must be later than Date of Guaranty
106	Detail	Date Claim Paid	0142	Date must be later than Date of Guaranty
176	PPC	New Date Claim Paid	0142	Date must be later than Date of Guaranty
183	PPC	Old Date Claim Paid	0142	Date must be later than Date of Guaranty
102	Detail	Code for Current School	0143	Code for Current School is required
114	Detail	Date Reinsurance Claim Requested	0144	Date must be prior to Date Reinsurance Claim Paid
066	Detail	Date of Disbursement	0145	Date of Disbursement is required
145	Detail	Date of Guaranty Agency Bankruptcy Claim Refunds	0146	Date of GA Bankruptcy Claim Refunds is required
045	Detail	New Date of Guaranty	0149	New Date of Guaranty must be > 19651107
127	Detail	Date of TOP Principal / Interest Collections	0150	Date of TOP Principal / Interest Collections required
042	Detail	New Date of Student’s Birth	0151	New Student Date of Birth must be < current year

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
064	Detail	Date of Cancellation	0152	Date of Cancellation is required
025	Detail	Date of Guaranty	0153	Date of Guaranty is required
062	Detail	Date of Loan Status	0154	Date of Loan Status is required
137	Detail	Date of Outstanding Accrued Interest Balance	0156	Date of Outstanding Accrued Interest Balance is required
135	Detail	Date of Outstanding Principal Balance	0157	Date of Outstanding Principal Balance is required
068	Detail	Date of PCA / Supplemental PCA Flag	0158	Date of PCA / SPA Flag is required
099	Detail	Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0159	Date of Refund on Claims is required
028	Detail	PLUS Borrower’s Social Security Number	0160	Invalid PLUS Borrower SSN
048	Detail	New PLUS Borrower’s Social Security Number	0160	Invalid PLUS Borrower SSN
101	Detail	Date of Refund to Lender	0161	Date of Refund to Lender is required
147	Detail	Date of Supplemental Pre-Claims Assistance Payment	0162	Date of SPA Payment is required
204	PPC	New Date of Guaranty Agency Principal/Interest Collections	0164	Event Sequence Error; New GA Collection Date
077	Detail	Date Enrollment Period Begins	0165	Date Enrollment Period Begins is required
023	Detail	Student’s First Name	0166	Field must be left-justified
043	Detail	New Student’s First Name	0166	Field must be left-justified
071	Detail	PLUS Borrower’s First Name	0166	Field must be left-justified
072	Detail	PLUS Borrower’s Last Name	0166	Field must be left-justified
076	Detail	Student’s Last Name	0166	Field must be left-justified
102	Detail	Code for Current School	0169	Invalid Code for Current School
030	Detail	Action Code	0171	Invalid Action Code
161	PPC	Action Code	0171	Invalid Action Code
210	PPC	New Date of TOP Principal/Interest Collections	0172	Event Sequence Error; Date of TOP Principal/Interest Collections
218	PPC	New Date of GA Bankruptcy Claim Refunds	0173	Event Sequence Error; Date of GA Bankruptcy Claim Refunds
096	Detail	Claim Reason for Guaranty Agency Claim	0174	Invalid Claim Reason for GA Claim
105	Detail	Claim Reason for Lender Claim	0175	Invalid Claim Reason for Lender Claim

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
132	Detail	Code for Enrollment Status	0176	Invalid Code for Enrollment Status
020	Detail	Code for Guaranty Agency	0177	Invalid Code for Guaranty Agency. Message is suppressed when a loan is returned to GA from DCS(555) as well as (927)ECMC.
134	Detail	Code for Current Holder Lender	0178	Invalid Code for Current Holder Lender
195	PPC	Old Code for Current Holder Lender	0178	Invalid Old Code for Current Holder Lender
063	Detail	Code for Loan Status	0179	Invalid Code for Loan Status
089	Detail	Code for Originating FFEL Lender	0180	Invalid Code for Originating FFEL Lender
027	Detail	Code for Original School	0181	Invalid Code for Original School
088	Detail	Code for Servicer	0182	Invalid Code for Servicer
106	Detail	Date Claim Paid	0184	Invalid Date Claim Paid
092	Detail	Date Deferment Starts	0185	Invalid Date Deferment Starts
093	Detail	Date Deferment Stops	0186	Invalid Date Deferment Stops
077	Detail	Date Enrollment Period Begins	0187	Invalid Date Enrollment Period Begins
078	Detail	Date Enrollment Period Ends	0188	Invalid Date Enrollment Period Ends
185	PPC	Old Date Repurchased	0189	PPC Correction/delete not allowed on current repurchased loan
090	Detail	Date Guaranty Transferred	0190	Invalid Date Guaranty Transferred
195	PPC	New Date Loan Sold	0191	PPC Correction not allowed on Current Lender Branch Holder
066	Detail	Date of Disbursement	0192	Invalid Date of Disbursement
028	Detail	PLUS Borrower's Social Security Number	0193	Field not required on this type loan
048	Detail	New PLUS Borrower's Social Security Number	0193	Field not required on this type loan
070	Detail	PLUS Borrower's Social Security Number Indicator	0193	Field not required on this type loan
071	Detail	PLUS Borrower's First Name	0193	Field not required on this type loan
072	Detail	PLUS Borrower's Last Name	0193	Field not required on this type loan
073	Detail	Date of PLUS Borrower's Birth	0193	Field not required on this type loan
086	Detail	PLUS Borrower's Middle Initial	0193	Field not required on this type loan
087	Detail	PLUS Borrower's State of Residence	0193	Field not required on this type loan
025	Detail	Date of Guaranty	0194	Invalid Date of Guaranty

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
194	PPC	Old Date Guaranty Transferred	0195	PPC Correction not allowed on Current Loan Guarantor
141	Detail	Date Loan Sold	0197	Invalid Date Loan Sold
062	Detail	Date of Loan Status	0198	Invalid Date of Loan Status
060	Detail	Date Entered Repayment	0199	Invalid Date Entered Repayment
145	Detail	Date of Guaranty Agency Bankruptcy Claim Refunds	0200	Invalid Date of GA Bankruptcy Claim Refunds
214	PPC	New Date of Disbursement	0202	Event Sequence Error; Disbursement
214	PPC	New Date of Disbursement	0202	Event Sequence Error; Date of Disbursement
196	PPC	New Date of Supplemental Claim Requested	0203	Event Sequence Error; Date of Supplemental Claim Requested
127	Detail	Date of TOP Principal / Interest Collections	0204	Invalid Date of TOP (originally IRS) Principal / Interest Collections
215	PPC	Old Date of Refund to Lender	0205	Event Sequence Error; Date of Refund to Lender
137	Detail	Date of Outstanding Accrued Interest Balance	0206	Invalid Date of Outstanding Accrued Interest Balance
080	Detail	Student's Driver's License Number	0207	Student Drivers License Number is required
068	Detail	Date of PCA / Supplemental PCA Flag	0208	Invalid Date of PCA / SPA Flag
099	Detail	Date of Refund on Claims (formerly Date of Refund from Lender on Claims)	0209	Invalid Date of Refund on Claims
101	Detail	Date of Refund to Lender	0210	Invalid Date of Refund to Lender
208	PPC	New Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0211	Event Sequence Error; Date of Refund on Claims
147	Detail	Date of Supplemental Pre-Claims Assistance Payment	0212	Invalid Date of SPA Payment
199	PPC	Old Code for Servicer	0213	Event Sequence Error; New Date Servicer Responsibility
190	PPC	New Date Loan Sold	0214	Event Sequence Error; New Date Loan Sold
114	Detail	Date Reinsurance Claim Requested	0215	Invalid Date Reinsurance Claim Requested
115	Detail	Date Reinsurance Claim Paid	0216	Invalid Date Reinsurance Claim Paid
117	Detail	Date Supplemental Claim Requested	0217	Invalid Date Supplemental Claim Requested
168	PPC	New Date Reinsurance Claim Requested	0219	Event Sequence Error; New Date Reinsurance Claim Requested

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
149	Detail	Indicator of Subsidy	0220	Invalid Indicator of Subsidy
122	Detail	Indicator of Rehabilitated Loan	0221	Invalid Indicator of Rehabilitated Loan
045	Detail	New Date of Guaranty	0222	Invalid New Date of Guaranty
041	Detail	New Student’s Social Security Number	0224	Invalid New Student SSN
042	Detail	New Date of Student’s Birth	0225	Invalid New Student Date of Birth
070	Detail	PLUS Borrower’s Social Security Number Indicator	0226	PLUS Borrower SSN Indicator is required
073	Detail	Date of PLUS Borrower’s Birth	0227	Invalid PLUS Borrower Date of Birth
070	Detail	PLUS Borrower’s Social Security Number Indicator	0228	Invalid PLUS Borrower SSN Indicator
069	Detail	Pre-Claims Assistance (PCA) / Supplemental PCA Flag	0229	Invalid Pre-claims Assistance / SPA Flag
066	Detail	Date of Disbursement	0230	19000101 invalid when Date of GA > or = 19840101
077	Detail	Date Enrollment Period Begins	0230	19000101 invalid when Date of GA > or = 19840101
078	Detail	Date Enrollment Period Ends	0230	19000101 invalid when Date of GA > or = 19840101
131	Detail	Date Enrollment Status Effective	0230	19000101 invalid when Date of GA > or = 19840101
133	Detail	Date of Anticipated Completion	0230	19000101 is invalid when Date of GA > or = 19840101
119	Detail	Reinsurance Reimbursement Rate	0231	Invalid Reinsurance Reimbursement Rate
075	Detail	Student’s Academic Level	0232	Invalid Student Academic Level
022	Detail	Date of Student’s Birth	0233	Invalid Student Date of Birth
162	PPC	Old Date of Loan Status	0234	Old Date of Loan Status does not exist
021	Detail	Student’s Social Security Number	0235	Invalid Student SSN
074	Detail	Student’s Social Security Number Indicator	0236	Invalid Student SSN Indicator
027	Detail	Code for Original School	0237	Invalid value when Date of GA > or = 19840101
047	Detail	New Code for Original School	0237	Invalid value when Date of GA > or = 19840101
075	Detail	Student’s Academic Level	0237	Invalid value when Date of GA > or = 19840101

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
089	Detail	Code for Originating FFEL Lender	0237	Invalid value when Date of GA > or = 19840101
102	Detail	Code for Current School	0237	Invalid value when Date of GA > or = 19840101
132	Detail	Code for Enrollment Status	0237	Invalid value when Date of GA > or = 19840101
134	Detail	Code for Current Holder Lender	0237	Invalid value when Date of GA > or = 19840101
024	Detail	Type of Loan	0238	Invalid Type of Loan
091	Detail	Type of Deferment	0239	Invalid Type of Deferment
144	Detail	Type of Interest Rate	0240	Invalid Type of Interest Rate
046	Detail	New Indicator of Separate Loan	0243	New Indicator of Separate Loan must be valid letter
042	Detail	New Date of Student's Birth	0244	New Student Date of Birth is required
047	Detail	New Code for Original School	0245	New Code for Original School is required
041	Detail	New Student's Social Security Number	0246	New Student SSN is required
043	Detail	New Student's First Name	0247	New Student First Name is required
044	Detail	New Type of Loan	0248	New Type of Loan is required
020	Detail	Code for Guaranty Agency	0249	Header GA Code and Detail GA Code must be equal
028	Detail	PLUS Borrower's Social Security Number	0250	PLUS Borrower SSN is required
069	Detail	Pre-Claims Assistance (PCA) / Supplemental PCA Flag	0251	Pre-claims Assistance / SPA Flag is required
029	Detail	Record Type Indicator	0252	Record Type Indicator must be Z or spaces
045	Detail	New Date of Guaranty	0253	Loan already exists, cannot change key
142	Detail	Indicator of Origination Fee Payor	0255	Invalid Indicator of Origination Fee Payor
189	PPC	Old Date Loan Sold	0256	Old Date Loan Sold is required
190	PPC	New Date Loan Sold	0256	New Date Loan Sold is required
195	PPC	New Date Loan Sold	0256	Old Date Loan Sold is required
021	Detail	Student's Social Security Number	0258	Student SSN is required
026	Detail	Indicator of Separate Loan	0259	Indicator of Separate Loan has reached max value for this loan
023	Detail	Student's First Name	0260	Student First Name is required

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
074	Detail	Student's Social Security Number Indicator	0261	Student SSN Indicator is required
076	Detail	Student's Last Name	0263	Student Last Name is required
022	Detail	Date of Student's Birth	0264	Student Date of Birth is required
091	Detail	Type of Deferment	0265	Type of Deferment is required
143	Detail	Interest Rate	0266	Interest Rate is required
198	PPC	New Code for Current School	0268	Invalid New Code for Current School
167	PPC	Old Date Deferment Starts	0269	Old Date Deferment Starts does not exist
162	PPC	Old Date of Loan Status	0270	Date of Old Loan Status is required
105	Detail	Claim Reason for Lender Claim	0271	Claim Reason Code and / or Date Claim Paid is required
106	Detail	Date Claim Paid	0271	Claim Reason Code and / or Date Claim Paid is required
121	Detail	Amount Repurchased	0272	Amount Repurchased is required
120	Detail	Date Repurchased	0273	Date Repurchased is required
114	Detail	Date Reinsurance Claim Requested	0275	Date Reinsurance Claim Requested is required
116	Detail	Amount of Reinsurance Claim Requested	0276	Amount of Reinsurance Claim Requested is required
096	Detail	Claim Reason for Guaranty Agency Claim	0277	Claim Reason for GA Claim is required
115	Detail	Date Reinsurance Claim Paid	0278	Date Reinsurance Claim Paid is required
089	Detail	Code for Originating FFEL Lender	0279	Code for Originating FFEL Lender is required
197	PPC	Old Code for Current School	0283	Invalid Old Code for Current School
198	PPC	New Code for Current School	0283	Invalid Old Code for Current School
103	Detail	Amount of Refund from School to Lender According to Lender	0284	Amount of Refund by Lender must be < or = Amount of Guaranty
197	PPC	Old Code for Current School	0286	Old Code for Current School does not exist
065	Detail	Amount of Cancellation	0287	Amount of Cancellation must be < or = Amount of Guaranty
164	PPC	Code for Loan Status	0291	Invalid Code for Loan Status
133	Detail	Date of Anticipated Completion	0295	Invalid Date of Anticipated Completion
133	Detail	Date of Anticipated Completion	0296	Date of Anticipated Completion is required

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
123	Detail	Date of Guaranty Agency Principal / Interest Collections	0297	Invalid Date of GA Principal / Interest Collections
123	Detail	Date of Guaranty Agency Principal / Interest Collections	0298	Date of GA Principal / Interest Collections is required
060	Detail	Date Entered Repayment	0301	Date Entered Repayment is required
064	Detail	Date of Cancellation	0302	Invalid Date of Cancellation
078	Detail	Date Enrollment Period Ends	0303	Date Enrollment Period Ends is required
131	Detail	Date Enrollment Status Effective	0304	Invalid Date Enrollment Status Effective
135	Detail	Date of Outstanding Principal Balance	0305	Invalid Date of Outstanding Principal Balance
120	Detail	Date Repurchased	0306	Invalid Date Repurchased
047	Detail	New Code for Original School	0307	Invalid New Code for Original School
143	Detail	Interest Rate	0308	Invalid Interest Rate
144	Detail	Type of Interest Rate	0309	Type of Interest Rate is required
067	Detail	Amount of Disbursement	0311	Invalid Amount of Disbursement
065	Detail	Amount of Cancellation	0312	Invalid Amount of Cancellation
136	Detail	Amount of Outstanding Principal Balance	0313	Invalid Amount of Outstanding Principal Balance
061	Detail	Amount of Guaranty	0314	Invalid Amount of Guaranty
146	Detail	Amount of Guaranty Agency Bankruptcy Claim Refunds	0315	Invalid Amount of Guaranty Agency Bankruptcy Claim Refunds
138	Detail	Amount of Outstanding Accrued Interest Balance	0316	Invalid Amount of Outstanding Accrued Interest Balance
211	PPC	Old Date of Cancellation	0317	PPC Correction/delete not allowed on Current Disbursement
121	Detail	Amount Repurchased	0318	Invalid Amount Repurchased
213	PPC	Old Date of Disbursement	0319	PPC Correction/delete not allowed on Current Disbursement
215	PPC	Old Date of Refund to Lender	0320	PPC Correction/delete not allowed on current disbursement
118	Detail	Amount of Supplemental Claim Requested	0321	Invalid Amount of Supplemental Claim Requested
116	Detail	Amount of Reinsurance Claim Requested	0322	Invalid Amount of Reinsurance Claim Requested
107	Detail	Amount of Claim Paid to Lender	0324	Invalid Amount of Claim Paid to Lender

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
090	Detail	Date Guaranty Transferred	0326	Guaranty Trans date must be > Previous Guaranty Trans Date
103	Detail	Amount of Refund from School to Lender According to Lender	0327	Invalid Amount of Refund from School to Lender According to Lender
124	Detail	Amount of Guaranty Agency Interest Collections	0328	Invalid Amount of Guaranty Agency Interest Collections
108	Detail	Amount of Ending Balance on Claims of Other Fees	0329	Invalid Amount on Ending Balance of Claims of Other Fees
126	Detail	Amount of Guaranty Agency Principal Collections	0330	Invalid Amount of Guaranty Agency Principal Collections
128	Detail	Amount of TOP Offset Interest Collections	0331	Invalid Amount of TOP Interest Collections
130	Detail	Amount of TOP Principal Collections	0332	Invalid Amount of TOP Principal Collections
100	Detail	Amount of Refund on Claims(formerly Amount of Refund from Lender on Claims)	0334	Invalid Amount of Refund on Claims
148	Detail	Amount of Supplemental Pre-Claims Assistance Payment	0335	Invalid Amount of SPA Payment
029	Detail	Record Type Indicator	0339	Field must be 'N' or 'Z' in file received by NSLDS.
081	Detail	Student's Driver's License State	0340	Invalid Student Drivers License State
081	Detail	Student's Driver's License State	0341	Student Drivers License State is required
044	Detail	New Type of Loan	0342	Invalid New Type of Loan
073	Detail	Date of PLUS Borrower's Birth	0343	PLUS Borrower Date of Birth is required
071	Detail	PLUS Borrower's First Name	0344	PLUS Borrower First Name is required
072	Detail	PLUS Borrower's Last Name	0345	PLUS Borrower Last Name is required
087	Detail	PLUS Borrower's State of Residence	0347	Invalid PLUS Borrower State of Residence
171	PPC	New Date Deferment Starts	0348	New Date Deferment Stops must be > New Date Deferment Starts
186	PPC	Old Date Enrollment Status Effective	0352	Old Date Enrollment Status Effective is required
188	PPC	New Code for Enrollment Status	0353	Invalid New Code for Enrollment Status
067	Detail	Amount of Disbursement	0355	Amt of Disbursement must be zero for loan status CA
186	PPC	Old Date Enrollment Status Effective	0356	Old Date Enrollment Status Effective does not exist

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
175	PPC	New Claim Reason for GA Claim	0357	Invalid New Claim Reason for GA Claim
184	PPC	Old Date Reinsurance Claim Requested	0358	Old Date Reinsurance Claim Requested does not exist
183	PPC	Old Date Claim Paid	0359	Old Date Claim Paid does not exist
162	PPC	Old Date of Loan Status	0360	Invalid Old Date of Loan Status
185	PPC	Old Date Repurchased	0361	Old Date Repurchased does not exist
163	PPC	New Date of Loan Status	0362	Invalid New Date of Loan Status
167	PPC	Old Date Deferment Starts	0364	Invalid Old Date Deferment Starts field
171	PPC	New Date Deferment Starts	0366	Invalid New Date Deferment Starts field
172	PPC	New Date Deferment Stops	0367	Invalid New Date Deferment Stops field
186	PPC	Old Date Enrollment Status Effective	0368	Invalid Old Date Enrollment Status Effective
187	PPC	New Date Enrollment Status Effective	0369	Invalid New Date Enrollment Status Effective
183	PPC	Old Date Claim Paid	0371	Invalid Old Date Claim Paid
184	PPC	Old Date Reinsurance Claim Requested	0372	Invalid Old Date Reinsurance Claim Requested
169	PPC	Old Date Reinsurance Claim Paid	0373	Invalid Old Date Reinsurance Claim Paid
185	PPC	Old Date Repurchased	0374	Invalid Old Date Repurchase
189	PPC	Old Date Loan Sold	0375	Invalid Old Date Loan Sold
190	PPC	New Date Loan Sold	0376	Invalid New Date Loan Sold
175	PPC	New Claim Reason for Lender Claim	0379	Invalid New Claim Reason for Lender Claim
183	PPC	New Date Claim Paid	0380	Old Date Claim Paid is required
189	PPC	Old Date Loan Sold	0382	Old Date field required
189	PPC	Old Date Loan Sold	0383	Old Date Loan Sold does not exist
182	PPC	New Indicator of Rehabilitated Loan	0384	Invalid New Indicator of Rehabilitated Loan
185	PPC	Old Date Repurchased	0385	Old Date Repurchase is required
150	Detail	Date of Servicer Responsibility	0389	Invalid Date of Servicer Responsibility
119	Detail	Reinsurance Reimbursement Rate	0391	Reinsurance Reimbursement Rate is required
150	Detail	Date of Servicer Responsibility	0394	Date of Servicer Responsibility is required
088	Detail	Code for Servicer	0395	Code for Servicer is required
026	Detail	Indicator of Separate Loan	0396	Invalid Indicator of Separate Loan
095	Detail	Indicator of Lender-of-Last-Resort Loan	0398	Invalid Indicator of Lender-of-Last-Resort Loan

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
071	Detail	PLUS Borrower’s First Name	0405	Student / PLUS Borrower First Names must match if SSNs match
045	Detail	New Date of Guaranty	0406	New Date of Guaranty is required
041	Detail	New Student’s Social Security Number	0407	New Student SSN currently used by another Student
021	Detail	Student’s Social Security Number	0408	Student SSN currently used by another Student
028	Detail	PLUS Borrower’s Social Security Number	0409	PLUS Borrower SSN currently used by another Borrower
048	Detail	New PLUS Borrower’s Social Security Number	0410	New PLUS Borrower SSN currently used by another Borrower
117	Detail	Date Supplemental Claim Requested	0412	Date of Supplemental Claim Requested is required
118	Detail	Amount of Supplemental Claim Requested	0413	Amount of Supplemental Claim Requested is required
149	Detail	Indicator of Subsidy	0417	Indicator of Subsidy is required
168	PPC	New Date Reinsurance Claim Requested	0421	Invalid New Date Reinsurance Claim Requested
169	PPC	New Date Reinsurance Claim Paid	0422	Invalid New Date Reinsurance Claim Paid
176	PPC	New Date Claim Paid	0423	Invalid New Date Claim Paid
179	PPC	Old Date of Servicer Responsibility	0424	Old Date of Servicer Responsibility does not exist
181	PPC	New Date Guaranty Transferred	0425	Invalid New Date Guaranty Transferred
179	PPC	Date of Servicer Responsibility	0426	Invalid New Date of Servicer Responsibility
199	PPC	Old Code for Servicer	0427	Invalid Old Code for Servicer
201	PPC	New Date Repurchased	0428	Invalid New Date Repurchase
203	PPC	Old Date of Guaranty Agency Principal/Interest Collections	0429	Invalid Old Date of Guaranty Agency Principal/Interest Collections
204	PPC	New Date of Guaranty Agency Principal/Interest Collections	0430	Invalid New Date of Guaranty Agency Principal/Interest Collections
207	PPC	Old Date of Refund on Claims (formerly Date of Refund from Lender on Claims)	0433	Invalid Old Date of Refund on Claims
208	PPC	New Date of Refund on Claims	0434	Invalid New Date of Refund on Claims
209	PPC	Old Date of TOP Principal/Interest Collections	0435	Invalid Old Date of TOP Principal/Interest Collections

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
210	PPC	New Date of TOP Principal/Interest Collections	0436	Invalid New Date of TOP Principal/Interest Collections
211	PPC	Old Date of Cancellation	0437	Invalid Old Date of Cancellation
212	PPC	New Date of Cancellation	0438	Invalid New Date of Cancellation
213	PPC	Old Date of Disbursement	0439	Invalid Old Date of Disbursement
191	PPC	New Date of Servicer Responsibility	0440	Invalid New Date of Servicer Responsibility
214	PPC	New Date of Disbursement	0440	Invalid New Date of Disbursement
215	PPC	Old Date of Refund to Lender	0441	Invalid Old Date of Refund to Lender
216	PPC	New Date of Refund to Lender	0442	Invalid New Date of Refund to Lender
217	PPC	Old Date of GA Bankruptcy Claim Refunds	0443	Invalid Old Date of GA Bankruptcy Claim Refunds
218	PPC	New Date of GA Bankruptcy Claim Refunds	0444	Invalid New Date of GA Bankruptcy Claim Refunds
174	PPC	New Code for Current Holder Lender	0445	Invalid New Code for Current Holder Lender
203	PPC	Old Date of Guaranty Agency Principal/Interest Collections	0446	Old Date of GA Principal/Interest Collections does not exist
202	PPC	New Amount Repurchased	0448	Invalid New Amount Repurchased
191	PPC	Old Code for Servicer	0449	Invalid Old Code for Servicer
200	PPC	New Code for Servicer	0450	Invalid New Code for Servicer
167	PPC	Old Date Deferment Starts	0456	Old Date Deferment Starts is required
197	PPC	Old Code for Current School	0458	New Code for Current School is required
197	PPC	Old Code for Current School	0459	Old Code for Current School is required
209	PPC	Old Date of TOP Principal/Interest Collections	0461	Old Date of TOP Principal/Interest Collections does not exist
189	PPC	Old Date Loan Sold	0462	Old Code for Current Holder Lender is required
190	PPC	New Date Loan Sold	0462	Old Code for Current Holder Lender is required
195	PPC	New Code for Current Holder Lender	0462	Old Code for Current Holder Lender is required
174	PPC	Old Code for Current Holder Lender	0463	New Code for Current Holder Lender is required
211	PPC	Old Date of Cancellation	0465	Old Date of Date of Cancellation is required
213	PPC	Old Date of Disbursement	0467	Old Date of Disbursement is required

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
191	PPC	New Date of Servicer Responsibility	0468	Old Code for Servicer is required
179	PPC	Date of Servicer Responsibility	0469	Old Date of Servicer Responsibility is required
184	PPC	New Date Reinsurance Claim Requested	0470	Old Date Reinsurance Claim Requested is required
181	PPC	New Date Guaranty Transferred	0471	New Date Guaranty Transferred is required
194	PPC	New Date Guaranty Transferred	0472	Old Date Guaranty Transferred is required
048	Detail	New PLUS Borrower's Social Security Number	0473	New PLUS Borrower SSN is required
217	PPC	Old Date of GA Bankruptcy Claim Refunds	0474	Old Date of GA Bankruptcy Claim Refunds does not exist
203	PPC	Old Date of Guaranty Agency Principal/Interest Collections	0476	Old Date of GA Principal/ Interest Collection is required
207	PPC	Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0480	Old Date of Date of Refund on Claims is required
209	PPC	Old Date of TOP Principal/Interest Collections	0482	Old Date of Date of TOP Principal/Interest Collections is required
215	PPC	Old Date of Refund to Lender	0484	Old Date of Refund to Lender is required
217	PPC	Old Date of GA Bankruptcy Claim Refunds	0486	Old Date of Date of GA Bankruptcy Claim Refunds is required
177	PPC	Old Date of Supplemental Claim Requested	0489	Invalid Old Date of Supplemental Claim Requested
196	PPC	New Date of Supplemental Claim Requested	0490	Invalid New Date of Supplemental Claim Requested
177	PPC	Old Date of Supplemental Claim Requested	0494	Old Date of Supplemental Claim Requested is required
177	PPC	Old Date of Supplemental Claim Requested	0496	Old Date of Supplemental Claim Requested does not exist
211	PPC	Old Date of Cancellation	0497	Old Date of Cancellation does not exist
213	PPC	Old Date of Disbursement	0497	Old Date of Disbursement does not exist
215	PPC	Old Date of Refund to Lender	0499	Old Date of Refund to Lender does not exist
207	PPC	Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0500	Old Date of Refund on Claims does not exist
194	PPC	Old Date Guaranty Transferred	0501	Old Date Guaranty Transferred does not exist
163	PPC	New Date of Loan Status	0502	New Date of Loan Status already exists
171	PPC	New Date Deferment Starts	0503	New Date Deferment Starts already exists

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
187	PPC	New Date Enrollment Status Effective	0504	New Date Enrollment Status Effective already exists
168	PPC	New Date Reinsurance Claim Requested	0506	New Date Reinsurance Claim Requested already exists
201	PPC	New Date Repurchased	0507	New Date Repurchased already exists
190	PPC	New Date Loan Sold	0508	New Date Loan Sold already exists
176	PPC	New Date Claim Paid	0509	New Date Claim Paid already exists
181	PPC	New Date Guaranty Transferred	0510	New Date Guaranty Transferred already exists
199	PPC	New Date of Servicer Responsibility	0511	New Date of Servicer Responsibility already exists
204	PPC	New Date of Guaranty Agency Principal/Interest Collections	0512	New Date for GA Principal/Interest Collections already exists
210	PPC	New Date of TOP Principal/Interest Collections	0514	New Date of TOP Principal/Interest Collections already exists
218	PPC	New Date of GA Bankruptcy Claim Refunds	0515	New Date of GA Bankruptcy Claim Refunds already exists
196	PPC	New Date of Supplemental Claim Requested	0517	New Date of Supplemental Claim Requested already exists
212	PPC	New Date of Cancellation	0518	New Date of Cancellation already exists
214	PPC	New Date of Disbursement	0519	New Date of Disbursement already exists
216	PPC	New Date of Refund to Lender	0520	New Date of Refund to Lender already exists
208	PPC	New Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0521	New Date of Refund on Claims already exists
075	Detail	Student's Academic Level	0522	Student Academic Level is required
087	Detail	PLUS Borrower's State of Residence	0523	PLUS Borrowers State of Residence is required
064	Detail	Date of Cancellation	0525	Date must be > preceding date
066	Detail	Date of Disbursement	0525	Date must be > preceding date
068	Detail	Date of PCA / Supplemental PCA Flag	0525	Date must be > preceding date
092	Detail	Date Deferment Starts	0525	Date must be > preceding date
106	Detail	Date Claim Paid	0525	Date must be > preceding date
117	Detail	Date Supplemental Claim Requested	0525	Date must be > preceding date
120	Detail	Date Repurchased	0525	Date must be > preceding date

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
123	Detail	Date of Guaranty Agency Principal / Interest Collections	0525	Date must be > preceding date
127	Detail	Date of TOP Principal / Interest Collections	0525	Date must be > preceding date
141	Detail	Date Loan Sold	0525	Date must be > preceding date
145	Detail	Date of Guaranty Agency Bankruptcy Claim Refunds	0525	Date must be > preceding date
147	Detail	Date of Supplemental Pre-Claims Assistance Payment	0525	Date must be > preceding date
181	PPC	New Date Guaranty Transferred	0525	Date must be > preceding date
026	Detail	Indicator of Separate Loan	0526	Duplicate Loan exists for another GA, increment Indicator of Separate Loan
047	Detail	New Code for Original School	0527	Default value for this field cannot modify a real value
066	Detail	Date of Disbursement	0527	Default value for this field cannot modify a real value
075	Detail	Student's Academic Level	0527	Default value for this field cannot modify a real value
077	Detail	Date Enrollment Period Begins	0527	Default value for this field cannot modify a real value
078	Detail	Date Enrollment Period Ends	0527	Default value for this field cannot modify a real value
133	Detail	Date of Anticipated Completion	0527	Default value for this field cannot modify a real value
174	PPC	New Code for Current Holder Lender	0527	Default value for this field cannot modify a real value
187	PPC	New Date Enrollment Status Effective	0527	Default value for this field cannot modify a real value
198	PPC	New Code for Current School	0527	Default value for this field cannot modify a real value
214	PPC	New Date of Disbursement	0527	Default value for this field cannot modify a real value
114	Detail	Date Reinsurance Claim Requested	0529	Date Reinsurance Claim Requested must be > prior Date Reins Claim Requested
187	PPC	New Date Enrollment Status Effective	0530	Event Sequence Error; New Date Enrollment Status Effective

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
201	PPC	New Date Repurchased	0531	Event Sequence Error; New Date Repurchased
163	PPC	New Date of Loan Status	0532	Event Sequence Error; New Date of Loan Status
176	PPC	New Date Insurance Claim Payment	0534	Event Sequence Error; New Date Insurance Claim Payment
171	PPC	New Date Deferment Starts	0536	Event Sequence Error; New Date Deferment Starts
141	Detail	Date Loan Sold	0540	Date Loan Sold Must be > Date of Guaranty
141	Detail	Date Loan Sold	0541	Date Loan Sold Must be > New Date of Guaranty
141	Detail	Date Loan Sold	0542	Date Loan Sold is Required
025	Detail	Date of Guaranty	0550	Date for CL loan must be = or greater than 19860407
025	Detail	Date of Guaranty	0551	Date for PL loan must be = or greater than 19810101
025	Detail	Date of Guaranty	0552	Date for RF loan must be = or greater than 19861017
025	Detail	Date of Guaranty	0553	Date for SF loan must be = or greater than 19651108
025	Detail	Date of Guaranty	0554	Date for SL loan must be = or greater than 19810101
025	Detail	Date of Guaranty	0555	Date for SU loan must be = or greater than 19921001
025	Detail	Date of Guaranty	0556	Date must = or less than Submittal Date
025	Detail	Date of Guaranty	0557	Date for SL loan must be = or less than 19960630
022	Detail	Date of Student Birth	0558	Date must be = or greater than Date of Guaranty – 99 years
022	Detail	Date of Student Birth	0559	Date must be = or less than Date of Guaranty – 12 years
045	Detail	New Date of Guaranty	0560	Date for CL loan must be = or greater than 19860407
045	Detail	New Date of Guaranty	0561	Date for PL loan must be = or greater than 19810101
045	Detail	New Date of Guaranty	0562	Date for RF loan must be = or greater than 19861017

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
045	Detail	New Date of Guaranty	0563	Date for SF loan must be = or greater than 19651108
045	Detail	New Date of Guaranty	0564	Date for SL loan must be = or greater than 19810101
045	Detail	New Date of Guaranty	0565	Date for SU loan must be = or greater than 19921001
045	Detail	New Date of Guaranty	0566	Date must be = or less than Submittal Date
045	Detail	New Date of Guaranty	0567	Date for SL loan must be = or less than 19960630
045	Detail	New Date of Guaranty	0713	For UI Loan Status, Date must be = or greater than 19651108
045	Detail	New Date of Guaranty	0714	For transferred loans, Date must be = or greater than 19651108
042	Detail	New Date of Student Birth	0568	Date must be = or greater than New Date of Guaranty – 99 years
042	Detail	New Date of Student Birth	0569	Date must be = or less than New Date of Guaranty – 12 years
077	Detail	Date Enrollment Period Begins	0570	Date must be = or greater than Date of Guaranty – 2yrs
077	Detail	Date Enrollment Period Begins	0571	Date must be = or less than Date of Guaranty + 2 years
078	Detail	Date Enrollment Period Ends	0573	Date must be = or < Date Enrollment Period Begins + 2 years
060	Detail	Date Entered Repayment	0574	Date must be = or > Date of Guaranty for non-CL/RF loans
060	Detail	Date Entered Repayment	0575	Based on Loan Type, Date must be = or > Date of Disbursement
060	Detail	Date Entered Repayment	0576	Date must be = or less than Submittal Date + 15 years
062	Detail	Date of Loan Status	0577	For ID Loan Status, Date must be >= Date of Guaranty – 2 years
062	Detail	Date of Loan Status	0578	Based on Loan Status, Date must be >= Date Entered Repayment
062	Detail	Date of Loan Status	0579	Based on loan type & status, Date must be >= Date of Guaranty
062	Detail	Date of Loan Status	0580	Date must be = or less than Submittal Date

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
066	Detail	Date of Disbursement	0581	Date must be = or greater than Date of Guaranty
066	Detail	Date of Disbursement	0582	Date must be = or less than Submittal Date
064	Detail	Date of Cancellation	0583	Date must be = or greater than Date of Guaranty
101	Detail	Date of Refund to Lender	0585	Date must be = or greater than Date of Guaranty
101	Detail	Date of Refund to Lender	0586	Date must be = or less than Submittal Date
092	Detail	Date Deferment Starts	0589	Date must be = or less than Submittal Date
093	Detail	Date Deferment Stops	0592	Date must be = or less than Date Deferment Starts + 15 years
090	Detail	Date Guaranty Transferred	0593	Date must be = or greater than Date of Guaranty
090	Detail	Date Guaranty Transferred	0594	Date must be = or less than Submittal Date
150	Detail	Date of Servicer Responsibility	0595	Date must be = or greater than Date of Guaranty – 1 year
150	Detail	Date of Servicer Responsibility	0596	Date must be = or less than Submittal Date
141	Detail	Date Loan Sold	0597	Date must be = or greater than Date of Guaranty
141	Detail	Date Loan Sold	0598	Date must be = or less than Submittal Date
068	Detail	Date of PCA/SPA Flag	0599	Date must be >= Date of Disbursement or >= Date of Guaranty
147	Detail	Date of SPA Payment	0601	Date must be = or greater than Date of Disbursement
147	Detail	Date of SPA Payment	0602	Date must be = or less than Submittal Date
106	Detail	Date Claim Paid	0604	Date must be = or less than Submittal Date
099	Detail	Date Refund on Claims(formerly Date of Refund from Lender on Claims)	0606	Date must be = or less than Submittal Date
114	Detail	Date Reinsurance Claim Requested	0608	Date must be = or less than Submittal Date
115	Detail	Date Reinsurance Claim Paid	0609	Date must be = or > Date Reinsurance Claim Requested
115	Detail	Date Reinsurance Claim Paid	0610	Date must be = or less than Submittal Date
117	Detail	Date Supplemental Claim Requested	0611	Date must be = or > Date Reinsurance Claim Requested
117	Detail	Date Supplemental Claim Requested	0612	Date must be = or less than Submittal Date

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
145	Detail	Date GA Bankruptcy Claim Ref	0613	Date must be = or > Date Reinsurance Claim Requested
145	Detail	Date GA Bankruptcy Claim Ref	0614	Date must be = or less than Submittal Date
123	Detail	Date of GA Principal/Interest Collection	0615	Date must be = or greater than Date Entered Repayment
123	Detail	Date of GA Principal/Interest Collection	0616	Date must be = or less than Submittal Date
127	Detail	Date TOP Principal/Interest Collection	0617	Date must be = or greater than Date Entered Repayment
127	Detail	Date TOP Principal/Interest Collection	0618	Date must be = or less than Submittal Date
120	Detail	Date Repurchased	0619	Date must be = or greater than Date of Disbursement
120	Detail	Date Repurchased	0620	Date must be = or less than Submittal Date
073	Detail	Date of PLUS Borrower Birth	0621	Date must be = or greater than Date of Guaranty – 99 years
073	Detail	Date of PLUS Borrower Birth	0622	Date must be = or less than Date of Guaranty – 12 years
133	Detail	Date of Anticipated Completion	0623	Date must be = or greater than 19651108
133	Detail	Date of Anticipated Completion	0624	Date must be = or less than Submittal Date + 15 year
131	Detail	Date Enrollment Status Effective	0626	For F/H Enroll Status, Date must be >= Date of Guaranty – 15 years
131	Detail	Date Enrollment Status Effective	0627	Date must be = or greater than 19651108
131	Detail	Date Enrollment Status Effective	0628	Date must be = or less than Submittal Date + 2 years
135	Detail	Date of Outstanding Principal Balance	0629	Date must be = or greater than Date of Guaranty
135	Detail	Date of Outstanding Principal Balance	0630	Date must be = or less than Submittal Date
137	Detail	Date Outstanding Accrued Interest Balance	0631	Date must be = or greater than Date of Guaranty
137	Detail	Date Outstanding Accrued Interest Balance	0632	Date must be = or less than Submittal Date
066	Detail	Date of Disbursement	0633	Date must be = or less than Date of Guaranty + 2 years
106	Detail	Date Claim Paid	0634	Date must be = or greater than Date of Disbursements

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
106	Detail	Date Claim Paid	0635	Date must be = or greater than Date of Guaranty
114	Detail	Date Reinsurance Claim Requested	0636	Date must be = or greater than Date of Guaranty
099	Detail	Date Refund on Claims(formerly Date of Refund from Lender on Claims)	0637	Date must be = or greater than Date of Guaranty
145	Detail	Date GA Bankruptcy Claim Ref	0637	Date must be = or greater than Date of Guaranty
117	Detail	Date Supplemental Claim Requested	0638	Date must be = or greater than Date of Guaranty
120	Detail	Date Repurchased	0639	Date must be = or greater than Date of Guaranty
147	Detail	Date of SPA Payment	0640	Date must be = or greater than Date of Guaranty
114	Detail	Date Reinsurance Claim Requested	0643	Date must be = or greater than Date of Disbursements
099	Detail	Date Refund on Claims(formerly Date of Refund from Lender on Claims)	0644	Date must be = or greater than Date of Disbursements
077	Detail	Date Enrollment Period Begins	0645	Date must be = or less than 19940630
123	Detail	Date of GA Principal/Interest Collection	0646	Date must be = or greater than Date of Disbursement
123	Detail	Date of GA Principal/Interest Collection	0647	Date must be = or greater than Date of Guaranty
127	Detail	Date TOP Principal/Interest Collection	0648	Date must be = or greater than Date of Disbursement
127	Detail	Date TOP Principal/Interest Collection	0649	Date must be = or greater than Date of Guaranty
061	Detail	Amount of Guaranty	0650	Amount for SF loan w/Academic Level 1 thru 5 must be = or < 5500
061	Detail	Amount of Guaranty	0651	Amount for SU loan w/Academic Level 1 thru 5 must be = or < 27167
103	Detail	Amount of Refund from School to Lender according to Lender	0652	Amount must be = or less than Amount of Disbursement
136	Detail	Amount of Outstanding Principal Balance	0653	Amount must be = or less than 9 times Amount of Guaranty
138	Detail	Amount of Outstanding Accrued Interest Balance	0654	Amount must be = or less than 9 times Amount of Guaranty

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
108	Detail	Amount of Ending Balance on Claims of Other Fee	0655	Amount must be = or less than 9 times Amount of Guaranty
148	Detail	Amount of SPA Payment	0656	Amount must be = or less than 9 times Amount of Guaranty
107	Detail	Amount of Claim Paid to Lender	0657	Amount must be = or less than 9 times Amount of Guaranty
100	Detail	Amount Refund on Claims(formerly Amount Refund from Lender on Claims)	0658	Amount must be = or less than Amount of Claim Paid to Lender
116	Detail	Amount of Reinsurance Claim Requested	0659	Amount must be = or less than 9 times Amount of Guaranty
118	Detail	Amount Supplemental Claim Requested	0660	Amount must be = or less than 9 times Amount of Guaranty
146	Detail	Amount of GA Bankruptcy Claim Ref	0661	Amount must be = or less than 9 times Amount of Guaranty
126	Detail	Amount of GA Principal Collections	0662	Amount must be = or less than 9 times Amount of Guaranty
124	Detail	Amount of GA Interest Collections	0663	Amount must be = or less than 9 times Amount of Guaranty
130	Detail	Amount TOP Principal Collections	0664	Amount must be = or less than 9 times Amount of Guaranty
128	Detail	Amount of TOP Interest Collections	0665	Amount must be = or less than 9 times Amount of Guaranty
121	Detail	Amount Repurchased	0666	Amount must be = or less than 9 times Amount of Guaranty
068	Detail	Date of PCA/SPA Flag	0667	Date must be = or less than Submittal Date
062	Detail	Date of Loan Status	0668	For ID Loan Status, Date must be <= Submit Date or = Enrollment Period Beginning Date
061	Detail	Amount of Guaranty	0669	Amount for SF loan w/Academic Level A thru N must be = or < 8500
061	Detail	Amount of Guaranty	0670	Amount for SU loan w/Academic Level A thru G must be = or < 45167
025	Detail	Date of Guaranty	0671	Identifiers must be unique on each detail record
062	Detail	Date of Loan Status	0672	Record locked via online update
061	Detail	Amount of Guaranty	0703	For SF & SU loans, Amount must be = or < 45167

Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
066	Detail	Date of Disbursement	0704	For CL & RF loans, Date must be >= than Date of Guaranty – 1 year
066	Detail	Date of Disbursement	0705	Date must be >= than Date of Guaranty – 1 year
135	Detail	Date of Outstanding Principal Balance	0707	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
137	Detail	Date Outstanding Accrued Interest Balance	0708	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
060	Detail	Date Entered Repayment	0709	For CL & RF loans, Date must be >= Date of Guaranty – 1 year
062	Detail	Date of Loan Status	0710	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
025	Detail	Date of Guaranty	0711	For UI Loan Status, Date must be = or greater than 19651108
025	Detail	Date of Guaranty	0712	For transferred loans, Date must be = or greater than 19651108
062	Detail	Date of Loan Status	0715	Based on loan type & status, Dt must be >= Date of Disbursement
103	Detail	Amount of Refund from School to Lender according to Lender	0716	Amount must be = or less than Amount of Guaranty
064	Detail	Date of Cancellation	0717	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
092	Detail	Date Deferment Starts	0718	Date must be >= Date of Disbursement or >= Date of Guaranty
092	Detail	Date Deferment Starts	0719	Date must be = or greater than Date Entered Repayment
062	Detail	Date of Loan Status	0720	For CL & RF loans, Date must be >= Date of Guaranty – 1 year
062	Detail	Date of Loan Status	0721	For CL loans, Date must be <= Submittal Date + 1 month
063	Detail	Code for Loan Status	0723	AE loan status not valid on first reporting of loan
062	Detail	Date of Loan Status	0724	For AE status, date must be > other loan activity dates
062	Detail	Date of Loan Status	0725	AE status date must be >= 11/1/94
062	Detail	Date of Loan Status	0726	For IG/IM loan status date must be >= date of guaranty – 180 days

Table B-6: Detail and PPC Record Errors (Sorted by Error Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
062	Detail	Date of Loan Status	0728	For IA loan status, Date must = Date of Guaranty unless prior IM status.
135	Detail	Date of Outstanding Principal Balance	0729	Date of Outstanding Principal Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.)
135	Detail	Date of Outstanding Principal Balance	0730	Based on time of reporting, later Date of Outstanding Principal Balance is required. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.)
137	Detail	Date of Outstanding Accrued Interest Balance	0731	Date of Outstanding Accrued Interest Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.)
137	Detail	Date of Outstanding Accrued Interest Balance	0732	Based on time of reporting, later Date of Outstanding Accrued Interest Balance is required. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.)
020	Detail	Code for Guaranty Agency	0737	Loan has been accepted by 577
Date Revised 09-09-2008				

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
020	Detail	Code for Guaranty Agency	0127	Code for GA is required
020	Detail	Code for Guaranty Agency	0177	Invalid Code for Guaranty Agency. Message is suppressed when a loan is returned to a GA from DCS(555) as well as (927)ECMC.
020	Detail	Code for Guaranty Agency	0249	Header GA Code and Detail GA Code must be equal
020	Detail	Code for Guaranty Agency	0737	Loan has been accepted by 577
021	Detail	Student's Social Security Number	0235	Invalid Student SSN
021	Detail	Student's Social Security Number	0258	Student SSN is required
021	Detail	Student's Social Security Number	0408	Student SSN currently used by another Student
022	Detail	Date of Student's Birth	0102	19000101 is invalid when Date of Guaranty > Initial Load Date
022	Detail	Date of Student's Birth	0131	Date of Student Birth must be < Submittal Date
022	Detail	Date of Student's Birth	0233	Invalid Student Date of Birth
022	Detail	Date of Student's Birth	0264	Student Date of Birth is required
022	Detail	Date of Student Birth	0558	Date must be = or greater than Date of Guaranty – 99 years
022	Detail	Date of Student Birth	0559	Date must be = or less than Date of Guaranty – 12 years
023	Detail	Student's First Name	0166	Field must be left-justified
023	Detail	Student's First Name	0260	Student First Name is required
024	Detail	Type of Loan	0111	Type of Loan is required
024	Detail	Type of Loan	0238	Invalid Type of Loan
025	Detail	Date of Guaranty	0153	Date of Guaranty is required
025	Detail	Date of Guaranty	0194	Invalid Date of Guaranty
025	Detail	Date of Guaranty	0550	Date for CL loan must be = or greater than 19860407
025	Detail	Date of Guaranty	0551	Date for PL loan must be = or greater than 19810101
025	Detail	Date of Guaranty	0552	Date for RF loan must be = or greater than 19861017

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
025	Detail	Date of Guaranty	0553	Date for SF loan must be = or greater than 19651108
025	Detail	Date of Guaranty	0554	Date for SL loan must be = or greater than 19810101
025	Detail	Date of Guaranty	0555	Date for SU loan must be = or greater than 19921001
025	Detail	Date of Guaranty	0556	Date must = or less than Submittal Date
025	Detail	Date of Guaranty	0557	Date for SL loan must be = or less than 19960630
025	Detail	Date of Guaranty	0671	Identifiers must be unique on each detail record
025	Detail	Date of Guaranty	0711	For UI Loan Status, Date must be = or greater than 19651108
025	Detail	Date of Guaranty	0712	For transferred loans, Date must be = or greater than 19651108
026	Detail	Indicator of Separate Loan	0259	Indicator of Separate Loan has reached max value for this loan
026	Detail	Indicator of Separate Loan	0396	Invalid Indicator of Separate Loan
026	Detail	Indicator of Separate Loan	0526	Duplicate Loan exists for another GA, increment Indicator of Separate Loan
027	Detail	Code for Original School	0128	Code for Original School is required
027	Detail	Code for Original School	0181	Invalid Code for Original School
027	Detail	Code for Original School	0237	Invalid value when Date of GA > or = 19840101
028	Detail	PLUS Borrower's Social Security Number	0160	Invalid PLUS Borrower SSN
028	Detail	PLUS Borrower's Social Security Number	0193	Field not required on this type loan
028	Detail	PLUS Borrower's Social Security Number	0250	PLUS Borrower SSN is required
028	Detail	PLUS Borrower's Social Security Number	0409	PLUS Borrower SSN currently used by another Borrower
029	Detail	Record Type Indicator	0252	Record Type Indicator must be Z or spaces
029	Detail	Record Type Indicator	0339	Field must be 'N' or 'Z' in file received by NSLDS.
030	Detail	Action Code	0171	Invalid Action Code

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
041	Detail	New Student's Social Security Number	0224	Invalid New Student SSN
041	Detail	New Student's Social Security Number	0246	New Student SSN is required
041	Detail	New Student's Social Security Number	0407	New Student SSN currently used by another Student
042	Detail	New Date of Student's Birth	0102	19000101 is invalid when Date of Guaranty > Initial Load Date
042	Detail	New Date of Student's Birth	0151	New Student Date of Birth must be < current year
042	Detail	New Date of Student's Birth	0225	Invalid New Student Date of Birth
042	Detail	New Date of Student's Birth	0244	New Student Date of Birth is required
042	Detail	New Date of Student Birth	0568	Date must be = or greater than New Date of Guaranty – 99 years
042	Detail	New Date of Student Birth	0569	Date must be = or less than New Date of Guaranty – 12 years
043	Detail	New Student's First Name	0166	Field must be left-justified
043	Detail	New Student's First Name	0247	New Student First Name is required
044	Detail	New Type of Loan	0248	New Type of Loan is required
044	Detail	New Type of Loan	0342	Invalid New Type of Loan
045	Detail	New Date of Guaranty	0149	New Date of Guaranty must be > 19651107
045	Detail	New Date of Guaranty	0222	Invalid New Date of Guaranty
045	Detail	New Date of Guaranty	0253	Loan already exists, cannot change key
045	Detail	New Date of Guaranty	0406	New Date of Guaranty is required
045	Detail	New Date of Guaranty	0560	Date for CL loan must be = or greater than 19860407
045	Detail	New Date of Guaranty	0561	Date for PL loan must be = or greater than 19810101
045	Detail	New Date of Guaranty	0562	Date for RF loan must be = or greater than 19861017
045	Detail	New Date of Guaranty	0563	Date for SF loan must be = or greater than 19651108
045	Detail	New Date of Guaranty	0564	Date for SL loan must be = or greater than 19810101
045	Detail	New Date of Guaranty	0565	Date for SU loan must be = or greater than 19921001
045	Detail	New Date of Guaranty	0566	Date must be = or less than Submittal Date

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
045	Detail	New Date of Guaranty	0567	Date for SL loan must be = or less than 19960630
045	Detail	New Date of Guaranty	0713	For UI Loan Status, Date must be = or greater than 19651108
045	Detail	New Date of Guaranty	0714	For transferred loans, Date must be = or greater than 19651108
046	Detail	New Indicator of Separate Loan	0243	New Indicator of Separate Loan must be valid letter
047	Detail	New Code for Original School	0237	Invalid value when Date of GA > or = 19840101
047	Detail	New Code for Original School	0245	New Code for Original School is required
047	Detail	New Code for Original School	0307	Invalid New Code for Original School
047	Detail	New Code for Original School	0527	Default value for this field cannot modify a real value
048	Detail	New PLUS Borrower's Social Security Number	0160	Invalid PLUS Borrower SSN
048	Detail	New PLUS Borrower's Social Security Number	0193	Field not required on this type loan
048	Detail	New PLUS Borrower's Social Security Number	0410	New PLUS Borrower SSN currently used by another Borrower
048	Detail	New PLUS Borrower's Social Security Number	0473	New PLUS Borrower SSN is required
060	Detail	Date Entered Repayment	0199	Invalid Date Entered Repayment
060	Detail	Date Entered Repayment	0301	Date Entered Repayment is required
060	Detail	Date Entered Repayment	0574	Date must be = or > Date of Guaranty for non-CL/RF loans
060	Detail	Date Entered Repayment	0575	Based on Loan Type, Date must be = or > Date of Disbursement
060	Detail	Date Entered Repayment	0576	Date must be = or less than Submittal Date + 15 years
060	Detail	Date Entered Repayment	0709	For CL & RF loans, Date must be >= Date of Guaranty - 1 year
061	Detail	Amount of Guaranty	0109	Amount of Guaranty is required
061	Detail	Amount of Guaranty	0314	Invalid Amount of Guaranty
061	Detail	Amount of Guaranty	0650	Amount for SF loan w/Academic Level 1 thru 5 must be = or < 5500

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
061	Detail	Amount of Guaranty	0651	Amount for SU loan w/Academic Level 1 thru 5 must be = or < 27167
061	Detail	Amount of Guaranty	0669	Amount for SF loan w/Academic Level A thru N must be = or < 8500
061	Detail	Amount of Guaranty	0670	Amount for SU loan w/Academic Level A thru G must be = or < 45167
061	Detail	Amount of Guaranty	0703	For SF & SU loans, Amount must be = or < 45167
062	Detail	Date of Loan Status	0154	Date of Loan Status is required
062	Detail	Date of Loan Status	0198	Invalid Date of Loan Status
062	Detail	Date of Loan Status	0577	For ID Loan Status, Date must be >= Date of Guaranty – 2 years
062	Detail	Date of Loan Status	0578	Based on Loan Status, Date must be >= Date Entered Repayment
062	Detail	Date of Loan Status	0579	Based on loan type & status, Date must be >= Date of Guaranty
062	Detail	Date of Loan Status	0580	Date must be = or less than Submittal Date
062	Detail	Date of Loan Status	0668	For ID Loan Status, Date must be <= Submit Date or = Enrollment Period Beginning Date
062	Detail	Date of Loan Status	0672	Record locked via online update
062	Detail	Date of Loan Status	0710	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
062	Detail	Date of Loan Status	0715	Based on loan type & status, Dt must be >= Date of Disbursement
062	Detail	Date of Loan Status	0720	For CL & RF loans, Date must be >= Date of Guaranty – 1 year
062	Detail	Date of Loan Status	0721	For CL loans, Date must be <= Submittal Date + 1 month
062	Detail	Date of Loan Status	0724	For AE status, date must be > other loan activity dates
062	Detail	Date of Loan Status	0725	AE status date must be >= 11/1/94
062	Detail	Date of Loan Status	0726	For IG/IM loan status date must be >= date of guaranty – 180 days
062	Detail	Date for Loan Status	0728	For IA Loan Status, Date must be = Date of Guaranty unless prior IM status.
063	Detail	Code for Loan Status	0130	Code for Loan Status is required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
063	Detail	Code for Loan Status	0179	Invalid Code for Loan Status
063	Detail	Code for Loan Status	0723	AE loan status not valid on first reporting of loan
064	Detail	Date of Cancellation	0142	Date must be later than Date of Guaranty
064	Detail	Date of Cancellation	0152	Date of Cancellation is required
064	Detail	Date of Cancellation	0302	Invalid Date of Cancellation
064	Detail	Date of Cancellation	0525	Date must be > preceding date
064	Detail	Date of Cancellation	0583	Date must be = or greater than Date of Guaranty
064	Detail	Date of Cancellation	0717	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
065	Detail	Amount of Cancellation	0105	Amount of Cancellation for Loan is required
065	Detail	Amount of Cancellation	0138	Amount of Cancellation must = Loan Amount
065	Detail	Amount of Cancellation	0287	Amount of Cancellation must be < or = Amount of Guaranty
065	Detail	Amount of Cancellation	0312	Invalid Amount of Cancellation
066	Detail	Date of Disbursement	0145	Date of Disbursement is required
066	Detail	Date of Disbursement	0192	Invalid Date of Disbursement
066	Detail	Date of Disbursement	0230	19000101 invalid when Date of GA > or = 19840101
066	Detail	Date of Disbursement	0525	Date must be > preceding date
066	Detail	Date of Disbursement	0527	Default value for this field cannot modify a real value
066	Detail	Date of Disbursement	0581	Date must be = or greater than Date of Guaranty
066	Detail	Date of Disbursement	0582	Date must be = or less than Submittal Date
066	Detail	Date of Disbursement	0633	Date must be = or less than Date of Guaranty + 2 years
066	Detail	Date of Disbursement	0704	For CL & RF loans, Date must be >= than Date of Guaranty - 1 year
066	Detail	Date of Disbursement	0705	Date must be >= than Date of Guaranty - 1 year
067	Detail	Amount of Disbursement	0101	Amount exceeds Amount of Guaranty
067	Detail	Amount of Disbursement	0108	Amount of Disbursement is required
067	Detail	Amount of Disbursement	0311	Invalid Amount of Disbursement

Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
067	Detail	Amount of Disbursement	0355	Amt of Disbursement must be zero for loan status CA
068	Detail	Date of PCA / Supplemental PCA Flag	0158	Date of PCA / SPA Flag is required
068	Detail	Date of PCA / Supplemental PCA Flag	0208	Invalid Date of PCA / SPA Flag
068	Detail	Date of PCA / Supplemental PCA Flag	0525	Date must be > preceding date
068	Detail	Date of PCA/SPA Flag	0599	Date must be >= Date of Disbursement or >= Date of Guaranty
068	Detail	Date of PCA/SPA Flag	0667	Date must be = or less than Submittal Date
069	Detail	Pre-Claims Assistance (PCA) / Supplemental PCA Flag	0229	Invalid Pre-claims Assistance / SPA Flag
069	Detail	Pre-Claims Assistance (PCA) / Supplemental PCA Flag	0251	Pre-claims Assistance / SPA Flag is required
070	Detail	PLUS Borrower's Social Security Number Indicator	0193	Field not required on this type loan
070	Detail	PLUS Borrower's Social Security Number Indicator	0226	PLUS Borrower SSN Indicator is required
070	Detail	PLUS Borrower's Social Security Number Indicator	0228	Invalid PLUS Borrower SSN Indicator
071	Detail	PLUS Borrower's First Name	0166	Field must be left-justified
071	Detail	PLUS Borrower's First Name	0193	Field not required on this type loan
071	Detail	PLUS Borrower's First Name	0344	PLUS Borrower First Name is required
071	Detail	PLUS Borrower's First Name	0405	Student / PLUS Borrower First Names must match if SSNs match
072	Detail	PLUS Borrower's Last Name	0166	Field must be left-justified
072	Detail	PLUS Borrower's Last Name	0193	Field not required on this type loan
072	Detail	PLUS Borrower's Last Name	0345	PLUS Borrower Last Name is required
073	Detail	Date of PLUS Borrower's Birth	0102	19000101 is invalid when Date of Guaranty > Initial Load Date
073	Detail	Date of PLUS Borrower's Birth	0193	Field not required on this type loan
073	Detail	Date of PLUS Borrower's Birth	0227	Invalid PLUS Borrower Date of Birth
073	Detail	Date of PLUS Borrower's Birth	0343	PLUS Borrower Date of Birth is required
073	Detail	Date of PLUS Borrower Birth	0621	Date must be = or greater than Date of Guaranty – 99 years
073	Detail	Date of PLUS Borrower Birth	0622	Date must be = or less than Date of Guaranty – 12 years

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
074	Detail	Student's Social Security Number Indicator	0236	Invalid Student SSN Indicator
074	Detail	Student's Social Security Number Indicator	0261	Student SSN Indicator is required
075	Detail	Student's Academic Level	0232	Invalid Student Academic Level
075	Detail	Student's Academic Level	0237	Invalid value when Date of GA > or = 19840101
075	Detail	Student's Academic Level	0522	Student Academic Level is required
075	Detail	Student's Academic Level	0527	Default value for this field cannot modify a real value
076	Detail	Student's Last Name	0166	Field must be left-justified
076	Detail	Student's Last Name	0263	Student Last Name is required
077	Detail	Date Enrollment Period Begins	0165	Date Enrollment Period Begins is required
077	Detail	Date Enrollment Period Begins	0187	Invalid Date Enrollment Period Begins
077	Detail	Date Enrollment Period Begins	0230	19000101 invalid when Date of GA > or = 19840101
077	Detail	Date Enrollment Period Begins	0527	Default value for this field cannot modify a real value
077	Detail	Date Enrollment Period Begins	0570	Date must be = or greater than Date of Guaranty - 2yrs
077	Detail	Date Enrollment Period Begins	0571	Date must be = or less than Date of Guaranty + 2 years
077	Detail	Date Enrollment Period Begins	0645	Date must be = or less than 19940630
078	Detail	Date Enrollment Period Ends	0140	Date must be later than Date Enrollment Period Begins
078	Detail	Date Enrollment Period Ends	0188	Invalid Date Enrollment Period Ends
078	Detail	Date Enrollment Period Ends	0230	19000101 invalid when Date of GA > or = 19840101
078	Detail	Date Enrollment Period Ends	0303	Date Enrollment Period Ends is required
078	Detail	Date Enrollment Period Ends	0527	Default value for this field cannot modify a real value
078	Detail	Date Enrollment Period Ends	0573	Date must be = or < Date Enrollment Period Begins + 2 years
079	Detail	Student's Middle Initial	N/A	[No edits on this field.]
080	Detail	Student's Driver's License Number	0207	Student Drivers License Number is required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
081	Detail	Student's Driver's License State	0340	Invalid Student Drivers License State
081	Detail	Student's Driver's License State	0341	Student Drivers License State is required
086	Detail	PLUS Borrower's Middle Initial	0193	Field not required on this type loan
087	Detail	PLUS Borrower's State of Residence	0193	Field not required on this type loan
087	Detail	PLUS Borrower's State of Residence	0347	Invalid PLUS Borrower State of Residence
087	Detail	PLUS Borrower's State of Residence	0523	PLUS Borrowers State of Residence is required
088	Detail	Code for Servicer	0182	Invalid Code for Servicer
088	Detail	Code for Servicer	0395	Code for Servicer is required
089	Detail	Code for Originating FFEL Lender	0180	Invalid Code for Originating FFEL Lender
089	Detail	Code for Originating FFEL Lender	0237	Invalid value when Date of GA > or = 19840101
089	Detail	Code for Originating FFEL Lender	0279	Code for Originating FFEL Lender is required
090	Detail	Date Guaranty Transferred	0142	Date must be later than Date of Guaranty
090	Detail	Date Guaranty Transferred	0190	Invalid Date Guaranty Transferred
090	Detail	Date Guaranty Transferred	0326	Guaranty Trans date must be > Previous Guaranty Trans Date
090	Detail	Date Guaranty Transferred	0593	Date must be = or greater than Date of Guaranty
090	Detail	Date Guaranty Transferred	0594	Date must be = or less than Submittal Date
091	Detail	Type of Deferment	0239	Invalid Type of Deferment
091	Detail	Type of Deferment	0265	Type of Deferment is required
092	Detail	Date Deferment Starts	0132	Date Deferment Starts is required
092	Detail	Date Deferment Starts	0141	Date must be = or > Date Entered Repayment
092	Detail	Date Deferment Starts	0185	Invalid Date Deferment Starts
092	Detail	Date Deferment Starts	0525	Date must be > preceding date
092	Detail	Date Deferment Starts	0589	Date must be = or less than Submittal Date
092	Detail	Date Deferment Starts	0718	Date must be >= Date of Disbursement or >= Date of Guaranty
092	Detail	Date Deferment Starts	0719	Date must be = or greater than Date Entered Repayment
093	Detail	Date Deferment Stops	0133	Date Deferment Stops is required
093	Detail	Date Deferment Stops	0139	Date must be later than Date Deferment Starts

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
093	Detail	Date Deferment Stops	0186	Invalid Date Deferment Stops
093	Detail	Date Deferment Stops	0592	Date must be = or less than Date Deferment Starts + 15 years
095	Detail	Indicator of Lender-of-Last-Resort Loan	0398	Invalid Indicator of Lender-of-Last-Resort Loan
096	Detail	Claim Reason for Guaranty Agency Claim	0174	Invalid Claim Reason for GA Claim
096	Detail	Claim Reason for Guaranty Agency Claim	0277	Claim Reason for GA Claim is required
099	Detail	Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0159	Date of Refund on Claims is required
099	Detail	Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0209	Invalid Date of Refund on Claims
099	Detail	Date Refund on Claims(formerly Date of Refund from Lender on Claims)	0606	Date must be = or less than Submittal Date
099	Detail	Date Refund on Claims(formerly Date of Refund from Lender on Claims)	0637	Date must be = or greater than Date of Guaranty
099	Detail	Date Refund on Claims	0644	Date must be = or greater than Date of Disbursements
100	Detail	Amount of Refund on Claims	0123	Amount of Refund on Claims is required
100	Detail	Amount of Refund on Claims	0334	Invalid Amount of Refund on Claims
100	Detail	Amount Refund on Claims(formerly Date of Refund from Lender on Claim)	0658	Amount must be = or less than Amount of Claim Paid to Lender
101	Detail	Date of Refund to Lender	0142	Date must be later than Date of Guaranty
101	Detail	Date of Refund to Lender	0161	Date of Refund to Lender is required
101	Detail	Date of Refund to Lender	0210	Invalid Date of Refund to Lender
101	Detail	Date of Refund to Lender	0585	Date must be = or greater than Date of Guaranty
101	Detail	Date of Refund to Lender	0586	Date must be = or less than Submittal Date
102	Detail	Code for Current School	0143	Code for Current School is required
102	Detail	Code for Current School	0169	Invalid Code for Current School
102	Detail	Code for Current School	0237	Invalid value when Date of GA > or = 19840101
103	Detail	Amount of Refund from School to Lender According to Lender	0125	Amount of Refund School to Lender According to Lender required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
103	Detail	Amount of Refund from School to Lender According to Lender	0284	Amount of Refund by Lender must be < or = Amount of Guaranty
103	Detail	Amount of Refund from School to Lender According to Lender	0327	Invalid Amount of Refund from School to Lender According to Lender
103	Detail	Amount of Refund from School to Lender according to Lender	0652	Amount must be = or less than Amount of Disbursement
103	Detail	Amount of Refund from School to Lender according to Lender	0716	Amount must be = or less than Amount of Guaranty
105	Detail	Claim Reason for Lender Claim	0175	Invalid Claim Reason for Lender Claim
105	Detail	Claim Reason for Lender Claim	0271	Claim Reason Code and / or Date Claim Paid is required
106	Detail	Date Claim Paid	0142	Date must be later than Date of Guaranty
106	Detail	Date Claim Paid	0184	Invalid Date Claim Paid
106	Detail	Date Claim Paid	0271	Claim Reason Code and / or Date Claim Paid is required
106	Detail	Date Claim Paid	0525	Date must be > preceding date
106	Detail	Date Claim Paid	0604	Date must be = or less than Submittal Date
106	Detail	Date Claim Paid	0634	Date must be = or greater than Date of Disbursements
106	Detail	Date Claim Paid	0635	Date must be = or greater than Date of Guaranty
107	Detail	Amount of Claim Paid to Lender	0106	Amount of Claim Paid to Lender is required
107	Detail	Amount of Claim Paid to Lender	0324	Invalid Amount of Claim Paid to Lender
107	Detail	Amount of Claim Paid to Lender	0657	Amount must be = or less than 9 times Amount of Guaranty
108	Detail	Amount of Ending Balance on Claims of Other Fees	0329	Invalid Amount on Ending Balance of Claims of Other Fees
108	Detail	Amount of Ending Balance on Claims of Other Fee	0655	Amount must be = or less than 9 times Amount of Guaranty
114	Detail	Date Reinsurance Claim Requested	0144	Date must be prior to Date Reinsurance Claim Paid
114	Detail	Date Reinsurance Claim Requested	0215	Invalid Date Reinsurance Claim Requested
114	Detail	Date Reinsurance Claim Requested	0275	Date Reinsurance Claim Requested is required
114	Detail	Date Reinsurance Claim Requested	0529	Date Reinsurance Claim Requested must be > prior Date Reins Claim Requested

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
114	Detail	Date Reinsurance Claim Requested	0608	Date must be = or less than Submittal Date
114	Detail	Date Reinsurance Claim Requested	0636	Date must be = or greater than Date of Guaranty
114	Detail	Date Reinsurance Claim Requested	0643	Date must be = or greater than Date of Disbursements
115	Detail	Date Reinsurance Claim Paid	0216	Invalid Date Reinsurance Claim Paid
115	Detail	Date Reinsurance Claim Paid	0278	Date Reinsurance Claim Paid is required
115	Detail	Date Reinsurance Claim Paid	0609	Date must be = or > Date Reinsurance Claim Requested
115	Detail	Date Reinsurance Claim Paid	0610	Date must be = or less than Submittal Date
116	Detail	Amount of Reinsurance Claim Requested	0276	Amount of Reinsurance Claim Requested is required
116	Detail	Amount of Reinsurance Claim Requested	0322	Invalid Amount of Reinsurance Claim Requested
116	Detail	Amount of Reinsurance Claim Requested	0659	Amount must be = or less than 9 times Amount of Guaranty
117	Detail	Date Supplemental Claim Requested	0217	Invalid Date Supplemental Claim Requested
117	Detail	Date Supplemental Claim Requested	0412	Date of Supplemental Claim Requested is required
117	Detail	Date Supplemental Claim Requested	0525	Date must be > preceding date
117	Detail	Date Supplemental Claim Requested	0611	Date must be = or > Date Reinsurance Claim Requested
117	Detail	Date Supplemental Claim Requested	0612	Date must be = or less than Submittal Date
117	Detail	Date Supplemental Claim Requested	0638	Date must be = or greater than Date of Guaranty
118	Detail	Amount of Supplemental Claim Requested	0321	Invalid Amount of Supplemental Claim Requested
118	Detail	Amount of Supplemental Claim Requested	0413	Amount of Supplemental Claim Requested is required
118	Detail	Amount Supplemental Claim Requested	0660	Amount must be = or less than 9 times Amount of Guaranty
119	Detail	Reinsurance Reimbursement Rate	0231	Invalid Reinsurance Reimbursement Rate
119	Detail	Reinsurance Reimbursement Rate	0391	Reinsurance Reimbursement Rate is required
120	Detail	Date Repurchased	0273	Date Repurchased is required
120	Detail	Date Repurchased	0306	Invalid Date Repurchased

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
120	Detail	Date Repurchased	0525	Date must be > preceding date
120	Detail	Date Repurchased	0619	Date must be = or greater than Date of Disbursement
120	Detail	Date Repurchased	0620	Date must be = or less than Submittal Date
120	Detail	Date Repurchased	0639	Date must be = or greater than Date of Guaranty
121	Detail	Amount Repurchased	0272	Amount Repurchased is required
121	Detail	Amount Repurchased	0318	Invalid Amount Repurchased
121	Detail	Amount Repurchased	0666	Amount must be = or less than 9 times Amount of Guaranty
122	Detail	Indicator of Rehabilitated Loan	0221	Invalid Indicator of Rehabilitated Loan
123	Detail	Date of Guaranty Agency Principal / Interest Collections	0297	Invalid Date of GA Principal / Interest Collections
123	Detail	Date of Guaranty Agency Principal / Interest Collections	0298	Date of GA Principal / Interest Collections is required
123	Detail	Date of Guaranty Agency Principal / Interest Collections	0525	Date must be > preceding date
123	Detail	Date of GA Principal/Interest Collection	0615	Date must be = or greater than Date Entered Repayment
123	Detail	Date of GA Principal/Interest Collection	0616	Date must be = or less than Submittal Date
123	Detail	Date of GA Principal/Interest Collection	0646	Date must be = or greater than Date of Disbursement
123	Detail	Date of GA Principal/Interest Collection	0647	Date must be = or greater than Date of Guaranty
124	Detail	Amount of Guaranty Agency Interest Collections	0328	Invalid Amount of Guaranty Agency Interest Collections
124	Detail	Amount of GA Interest Collections	0663	Amount must be = or less than 9 times Amount of Guaranty
126	Detail	Amount of Guaranty Agency Principal Collections	0113	Amount of GA Principal or Interest Collections is required
126	Detail	Amount of Guaranty Agency Principal Collections	0330	Invalid Amount of Guaranty Agency Principal Collections
126	Detail	Amount of GA Principal Collections	0662	Amount must be = or less than 9 times Amount of Guaranty
127	Detail	Date of TOP Principal / Interest Collections	0150	Date of TOP Principal / Interest Collections required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
127	Detail	Date of TOP Principal / Interest Collections	0204	Invalid Date of TOP (originally IRS) Principal / Interest Collections
127	Detail	Date of TOP Principal / Interest Collections	0525	Date must be > preceding date
127	Detail	Date TOP Principal/Interest Collection	0617	Date must be = or greater than Date Entered Repayment
127	Detail	Date TOP Principal/Interest Collection	0618	Date must be = or less than Submittal Date
127	Detail	Date TOP Principal/Interest Collection	0648	Date must be = or greater than Date of Disbursement
127	Detail	Date TOP Principal/Interest Collection	0649	Date must be = or greater than Date of Guaranty
128	Detail	Amount of TOP Off Interest Collections	0114	Amount of TOP Principal or Interest Collections is required
128	Detail	Amount of TOP Offset Interest Collections	0331	Invalid Amount of TOP Interest Collections
128	Detail	Amount of TOP Interest Collections	0665	Amount must be = or less than 9 times Amount of Guaranty
130	Detail	Amount of TOP Principal Collections	0332	Invalid Amount of TOP Principal Collections
130	Detail	Amount TOP Principal Collections	0664	Amount must be = or less than 9 times Amount of Guaranty
131	Detail	Date Enrollment Status Effective	0134	Date Enrollment Status Effective is required
131	Detail	Date Enrollment Status Effective	0230	19000101 invalid when Date of GA > or = 19840101
131	Detail	Date Enrollment Status Effective	0304	Invalid Date Enrollment Status Effective
131	Detail	Date Enrollment Status Effective	0626	For F/H Enroll Status, Date must be >= Date of Guaranty – 15 years
131	Detail	Date Enrollment Status Effective	0627	Date must be = or greater than 19651108
131	Detail	Date Enrollment Status Effective	0628	Date must be = or less than Submittal Date + 2 years
132	Detail	Code for Enrollment Status	0129	Code for Enrollment Status is required
132	Detail	Code for Enrollment Status	0176	Invalid Code for Enrollment Status
132	Detail	Code for Enrollment Status	0237	Invalid value when Date of GA > or = 19840101
133	Detail	Date of Anticipated Completion	0230	19000101 is invalid when Date of GA > or = 19840101
133	Detail	Date of Anticipated Completion	0295	Invalid Date of Anticipated Completion

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
133	Detail	Date of Anticipated Completion	0296	Date of Anticipated Completion is required
133	Detail	Date of Anticipated Completion	0527	Default value for this field cannot modify a real value
133	Detail	Date of Anticipated Completion	0623	Date must be = or greater than 19651108
133	Detail	Date of Anticipated Completion	0624	Date must be = or less than Submittal Date + 15 year
134	Detail	Code for Current Holder Lender	0103	Code for Current Holder Lender is required
134	Detail	Code for Current Holder Lender	0178	Invalid Code for Current Holder Lender
134	Detail	Code for Current Holder Lender	0237	Invalid value when Date of GA > or = 19840101
135	Detail	Date of Outstanding Principal Balance	0157	Date of Outstanding Principal Balance is required
135	Detail	Date of Outstanding Principal Balance	0305	Invalid Date of Outstanding Principal Balance
135	Detail	Date of Outstanding Principal Balance	0629	Date must be = or greater than Date of Guaranty
135	Detail	Date of Outstanding Principal Balance	0630	Date must be = or less than Submittal Date
135	Detail	Date of Outstanding Principal Balance	0707	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
135	Detail	Date of Outstanding Principal Balance	0729	Date of Outstanding Principal Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.)
135	Detail	Date of Outstanding Principal Balance	0730	Based on timing of reporting, later Date of Outstanding Principal Balance is required. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.)
136	Detail	Amount of Outstanding Principal Balance	0120	Sum of (OPB + OIB + Fees) must be > zero
136	Detail	Amount of Outstanding Principal Balance	0313	Invalid Amount of Outstanding Principal Balance
136	Detail	Amount of Outstanding Principal Balance	0653	Amount must be = or less than 9 times Amount of Guaranty
137	Detail	Date of Outstanding Accrued Interest Balance	0156	Date of Outstanding Accrued Interest Balance is required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
137	Detail	Date of Outstanding Accrued Interest Balance	0206	Invalid Date of Outstanding Accrued Interest Balance
137	Detail	Date Outstanding Accrued Interest Balance	0631	Date must be = or greater than Date of Guaranty
137	Detail	Date Outstanding Accrued Interest Balance	0632	Date must be = or less than Submittal Date
137	Detail	Date Outstanding Accrued Interest Balance	0708	For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date
137	Detail	Date of Outstanding Accrued Interest Balance	0731	Date of Outstanding Accrued Interest Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL', 'PM', 'UC', 'UD' OPB dates may be earlier than previously reported.)
137	Detail	Date of Outstanding Accrued Interest Balance	0732	Based on timing of reporting, later Date of Accrued Interest Balance is required. (If loan status code on NSLDS is currently showing 'AL', 'PM', 'UC', 'UD' OPB dates may be earlier than previously reported.)
138	Detail	Amount of Outstanding Accrued Interest Balance	0316	Invalid Amount of Outstanding Accrued Interest Balance
138	Detail	Amount of Outstanding Accrued Interest Balance	0654	Amount must be = or less than 9 times Amount of Guaranty
141	Detail	Date Loan Sold	0197	Invalid Date Loan Sold
141	Detail	Date Loan Sold	0525	Date must be > preceding date
141	Detail	Date Loan Sold	0540	Date Loan Sold Must be > Date of Guaranty
141	Detail	Date Loan Sold	0541	Date Loan Sold Must be > New Date of Guaranty
141	Detail	Date Loan Sold	0542	Date Loan Sold is Required
141	Detail	Date Loan Sold	0597	Date must be = or greater than Date of Guaranty
141	Detail	Date Loan Sold	0598	Date must be = or less than Submittal Date
142	Detail	Indicator of Origination Fee Payor	0255	Invalid Indicator of Origination Fee Payor
143	Detail	Interest Rate	0266	Interest Rate is required
143	Detail	Interest Rate	0308	Invalid Interest Rate
144	Detail	Type of Interest Rate	0240	Invalid Type of Interest Rate
144	Detail	Type of Interest Rate	0309	Type of Interest Rate is required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
145	Detail	Date of Guaranty Agency Bankruptcy Claim Refunds	0146	Date of GA Bankruptcy Claim Refunds is required
145	Detail	Date of Guaranty Agency Bankruptcy Claim Refunds	0200	Invalid Date of GA Bankruptcy Claim Refunds
145	Detail	Date of Guaranty Agency Bankruptcy Claim Refunds	0525	Date must be > preceding date
145	Detail	Date GA Bankruptcy Claim Ref	0613	Date must be = or > Date Reinsurance Claim Requested
145	Detail	Date GA Bankruptcy Claim Ref	0614	Date must be = or less than Submittal Date
145	Detail	Date GA Bankruptcy Claim Ref	0637	Date must be = or greater than Date of Guaranty
146	Detail	Amount of Guaranty Agency Bankruptcy Claim Refunds	0110	Amount of GA Bankruptcy Claim Refunds is required
146	Detail	Amount of Guaranty Agency Bankruptcy Claim Refunds	0315	Invalid Amount of Guaranty Agency Bankruptcy Claim Refunds
146	Detail	Amount of GA Bankruptcy Claim Ref	0661	Amount must be = or less than 9 times Amount of Guaranty
147	Detail	Date of Supplemental Pre-Claims Assistance Payment	0162	Date of SPA Payment is required
147	Detail	Date of Supplemental Pre-Claims Assistance Payment	0212	Invalid Date of SPA Payment
147	Detail	Date of Supplemental Pre-Claims Assistance Payment	0525	Date must be > preceding date
147	Detail	Date of SPA Payment	0601	Date must be = or greater than Date of Disbursement
147	Detail	Date of SPA Payment	0602	Date must be = or less than Submittal Date
147	Detail	Date of SPA Payment	0640	Date must be = or greater than Date of Guaranty
148	Detail	Amount of Supplemental Pre-Claims Assistance Payment	0122	Amount of SPA Payment is required
148	Detail	Amount of Supplemental Pre-Claims Assistance Payment	0335	Invalid Amount of SPA Payment
148	Detail	Amount of SPA Payment	0656	Amount must be = or less than 9 times Amount of Guaranty
149	Detail	Indicator of Subsidy	0220	Invalid Indicator of Subsidy
149	Detail	Indicator of Subsidy	0417	Indicator of Subsidy is required
150	Detail	Date of Servicer Responsibility	0389	Invalid Date of Servicer Responsibility

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
150	Detail	Date of Servicer Responsibility	0394	Date of Servicer Responsibility is required
150	Detail	Date of Servicer Responsibility	0595	Date must be = or greater than Date of Guaranty – 1 year
150	Detail	Date of Servicer Responsibility	0596	Date must be = or less than Submittal Date
161	PPC	Action Code	0171	Invalid Action Code
162	PPC	Old Date of Loan Status	0118	PPC Correction/delete not allowed on Current Loan Status
162	PPC	Old Date of Loan Status	0234	Old Date of Loan Status does not exist
162	PPC	Old Date of Loan Status	0270	Date of Old Loan Status is required
162	PPC	Old Date of Loan Status	0360	Invalid Old Date of Loan Status
163	PPC	New Date of Loan Status	0362	Invalid New Date of Loan Status
163	PPC	New Date of Loan Status	0502	New Date of Loan Status already exists
163	PPC	New Date of Loan Status	0532	Event Sequence Error; New Date of Loan Status
164	PPC	Code for Loan Status	0291	Invalid Code for Loan Status
167	PPC	Old Date Deferment Starts	0269	Old Date Deferment Starts does not exist
167	PPC	Old Date Deferment Starts	0364	Invalid Old Date Deferment Starts field
167	PPC	Old Date Deferment Starts	0456	Old Date Deferment Starts is required
168	PPC	New Date Reinsurance Claim Requested	0219	Event Sequence Error; New Date Reinsurance Claim Requested
168	PPC	New Date Reinsurance Claim Requested	0421	Invalid New Date Reinsurance Claim Requested
168	PPC	New Date Reinsurance Claim Requested	0506	New Date Reinsurance Claim Requested already exists
169	PPC	Old Date Reinsurance Claim Paid	0373	Invalid Old Date Reinsurance Claim Paid
169	PPC	New Date Reinsurance Claim Paid	0422	Invalid New Date Reinsurance Claim Paid
171	PPC	New Date Deferment Starts	0348	New Date Deferment Stops must be > New Date Deferment Starts
171	PPC	New Date Deferment Starts	0366	Invalid New Date Deferment Starts field
171	PPC	New Date Deferment Starts	0503	New Date Deferment Starts already exists
171	PPC	New Date Deferment Starts	0536	Event Sequence Error; New Date Deferment Starts
172	PPC	New Date Deferment Stops	0107	New Date Deferment Stops must be greater than Old Date Deferment Starts

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
172	PPC	New Date Deferment Stops	0367	Invalid New Date Deferment Stops field
174	PPC	New Code for Current Holder Lender	0445	Invalid New Code for Current Holder Lender
174	PPC	Old Code for Current Holder Lender	0463	New Code for Current Holder Lender is required
174	PPC	New Code for Current Holder Lender	0527	Default value for this field cannot modify a real value
175	PPC	New Claim Reason for GA Claim	0357	Invalid New Claim Reason for GA Claim
175	PPC	New Claim Reason for Lender Claim	0379	Invalid New Claim Reason for Lender Claim
176	PPC	New Date Claim Paid	0142	Date must be later than Date of Guaranty
176	PPC	New Date Claim Paid	0423	Invalid New Date Claim Paid
176	PPC	New Date Claim Paid	0509	New Date Claim Paid already exists
176	PPC	New Date Insurance Claim Payment	0534	Event Sequence Error; New Date Insurance Claim Payment
177	PPC	Old Date of Supplemental Claim Requested	0489	Invalid Old Date of Supplemental Claim Requested
177	PPC	Old Date of Supplemental Claim Requested	0494	Old Date of Supplemental Claim Requested is required
177	PPC	Old Date of Supplemental Claim Requested	0496	Old Date of Supplemental Claim Requested does not exist
179	PPC	Old Date of Servicer Responsibility	0424	Old Date of Servicer Responsibility does not exist
179	PPC	Date of Servicer Responsibility	0426	Invalid New Date of Servicer Responsibility
179	PPC	Date of Servicer Responsibility	0469	Old Date of Servicer Responsibility is required
181	PPC	New Date Guaranty Transferred	0425	Invalid New Date Guaranty Transferred
181	PPC	New Date Guaranty Transferred	0471	New Date Guaranty Transferred is required
181	PPC	New Date Guaranty Transferred	0510	New Date Guaranty Transferred already exists
181	PPC	New Date Guaranty Transferred	0525	Date must be > preceding date
182	PPC	New Indicator of Rehabilitated Loan	0384	Invalid New Indicator of Rehabilitated Loan
183	PPC	Old Date Claim Paid	0142	Date must be later than Date of Guaranty
183	PPC	Old Date Claim Paid	0359	Old Date Claim Paid does not exist
183	PPC	Old Date Claim Paid	0371	Invalid Old Date Claim Paid
183	PPC	New Date Claim Paid	0380	Old Date Claim Paid is required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
184	PPC	Old Date Reinsurance Claim Requested	0358	Old Date Reinsurance Claim Requested does not exist
184	PPC	Old Date Reinsurance Claim Requested	0372	Invalid Old Date Reinsurance Claim Requested
184	PPC	New Date Reinsurance Claim Requested	0470	Old Date Reinsurance Claim Requested is required
185	PPC	Old Date Repurchased	0189	PPC Correction/delete not allowed on current repurchased loan
185	PPC	Old Date Repurchased	0361	Old Date Repurchased does not exist
185	PPC	Old Date Repurchased	0374	Invalid Old Date Repurchase
185	PPC	Old Date Repurchased	0385	Old Date Repurchase is required
186	PPC	Old Date Enrollment Status Effective	0352	Old Date Enrollment Status Effective is required
186	PPC	Old Date Enrollment Status Effective	0356	Old Date Enrollment Status Effective does not exist
186	PPC	Old Date Enrollment Status Effective	0368	Invalid Old Date Enrollment Status Effective
187	PPC	New Date Enrollment Status Effective	0369	Invalid New Date Enrollment Status Effective
187	PPC	New Date Enrollment Status Effective	0504	New Date Enrollment Status Effective already exists
187	PPC	New Date Enrollment Status Effective	0527	Default value for this field cannot modify a real value
187	PPC	New Date Enrollment Status Effective	0530	Event Sequence Error; New Date Enrollment Status Effective
188	PPC	New Code for Enrollment Status	0353	Invalid New Code for Enrollment Status
189	PPC	Old Date Loan Sold	0256	Old Date Loan Sold is required
189	PPC	Old Date Loan Sold	0375	Invalid Old Date Loan Sold
189	PPC	Old Date Loan Sold	0382	Old Date field required
189	PPC	Old Date Loan Sold	0383	Old Date Loan Sold does not exist
189	PPC	Old Date Loan Sold	0462	Old Code for Current Holder Lender is required
190	PPC	New Date Loan Sold	0214	Event Sequence Error; New Date Loan Sold
190	PPC	New Date Loan Sold	0256	New Date Loan Sold is required
190	PPC	New Date Loan Sold	0376	Invalid New Date Loan Sold
190	PPC	New Date Loan Sold	0462	Old Code for Current Holder Lender is required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
190	PPC	New Date Loan Sold	0508	New Date Loan Sold already exists
191	PPC	New Date of Servicer Responsibility	0440	Invalid New Date of Servicer Responsibility
191	PPC	Old Code for Servicer	0449	Invalid Old Code for Servicer
191	PPC	New Date of Servicer Responsibility	0468	Old Code for Servicer is required
194	PPC	Old Date Guaranty Transferred	0112	Invalid Old Date Guaranty Transferred
194	PPC	Old Date Guaranty Transferred	0195	PPC Correction not allowed on Current Loan Guarantor
194	PPC	New Date Guaranty Transferred	0472	Old Date Guaranty Transferred is required
194	PPC	Old Date Guaranty Transferred	0501	Old Date Guaranty Transferred does not exist
195	PPC	Old Code for Current Holder Lender	0178	Invalid Old Code for Current Holder Lender
195	PPC	New Date Loan Sold	0191	PPC Correction not allowed on Current Lender Branch Holder
195	PPC	New Date Loan Sold	0256	Old Date Loan Sold is required
195	PPC	New Code for Current Holder Lender	0462	Old Code for Current Holder Lender is required
196	PPC	New Date of Supplemental Claim Requested	0203	Event Sequence Error; Date of Supplemental Claim Requested
196	PPC	New Date of Supplemental Claim Requested	0490	Invalid New Date of Supplemental Claim Requested
196	PPC	New Date of Supplemental Claim Requested	0517	New Date of Supplemental Claim Requested already exists
197	PPC	Old Code for Current School	0283	Invalid Old Code for Current School
197	PPC	Old Code for Current School	0286	Old Code for Current School does not exist
197	PPC	Old Code for Current School	0458	New Code for Current School is required
197	PPC	Old Code for Current School	0459	Old Code for Current School is required
198	PPC	New Code for Current School	0268	Invalid New Code for Current School
198	PPC	New Code for Current School	0283	Invalid Old Code for Current School
198	PPC	New Code for Current School	0527	Default value for this field cannot modify a real value
199	PPC	Old Code for Servicer	0213	Event Sequence Error; New Date Servicer Responsibility
199	PPC	Old Code for Servicer	0427	Invalid Old Code for Servicer
199	PPC	New Date of Servicer Responsibility	0511	New Date of Servicer Responsibility already exists

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
200	PPC	New Code for Servicer	0450	Invalid New Code for Servicer
201	PPC	New Date Repurchased	0428	Invalid New Date Repurchase
201	PPC	New Date Repurchased	0507	New Date Repurchased already exists
201	PPC	New Date Repurchased	0531	Event Sequence Error; New Date Repurchased
202	PPC	New Amount Repurchased	0448	Invalid New Amount Repurchased
203	PPC	Old Date of Guaranty Agency Principal/Interest Collections	0429	Invalid Old Date of Guaranty Agency Principal/Interest Collections
203	PPC	Old Date of Guaranty Agency Principal/Interest Collections	0446	Old Date of GA Principal/Interest Collections does not exist
203	PPC	Old Date of Guaranty Agency Principal/Interest Collections	0476	Old Date of GA Principal/ Interest Collection is required
204	PPC	New Date of Guaranty Agency Principal/Interest Collections	0164	Event Sequence Error; New GA Collection Date
204	PPC	New Date of Guaranty Agency Principal/Interest Collections	0430	Invalid New Date of Guaranty Agency Principal/Interest Collections
204	PPC	New Date of Guaranty Agency Principal/Interest Collections	0512	New Date for GA Principal/Interest Collections already exists
207	PPC	Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0433	Invalid Old Date of Refund on Claims
207	PPC	Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0480	Old Date of Date of Refund on Claims is required
207	PPC	Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0500	Old Date of Refund on Claims does not exist
208	PPC	New Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0211	Event Sequence Error; Date of Refund on Claims
208	PPC	New Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0434	Invalid New Date of Refund on Claims
208	PPC	New Date of Refund on Claims(formerly Date of Refund from Lender on Claims)	0521	New Date of Refund on Claims already exists
209	PPC	Old Date of TOP Principal/Interest Collections	0435	Invalid Old Date of TOP Principal/Interest Collections
209	PPC	Old Date of TOP Principal/Interest Collections	0461	Old Date of TOP Principal/Interest Collections does not exist

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
209	PPC	Old Date of TOP Principal/Interest Collections	0482	Old Date of Date of TOP Principal/Interest Collections is required
210	PPC	New Date of TOP Principal/Interest Collections	0172	Event Sequence Error; Date of TOP Principal/Interest Collections
210	PPC	New Date of TOP Principal/Interest Collections	0436	Invalid New Date of TOP Principal/Interest Collections
210	PPC	New Date of TOP Principal/Interest Collections	0514	New Date of TOP Principal/Interest Collections already exists
211	PPC	Old Date of Cancellation	0317	PPC Correction/delete not allowed on Current Disbursement
211	PPC	Old Date of Cancellation	0437	Invalid Old Date of Cancellation
211	PPC	Old Date of Cancellation	0465	Old Date of Date of Cancellation is required
211	PPC	Old Date of Cancellation	0497	Old Date of Cancellation does not exist
212	PPC	New Date of Cancellation	0121	Event Sequence Error; Date of TOP Principal/Interest Collections
212	PPC	New Date of Cancellation	0121	Event Sequence Error; Date of Cancellation
212	PPC	New Date of Cancellation	0438	Invalid New Date of Cancellation
212	PPC	New Date of Cancellation	0518	New Date of Cancellation already exists
213	PPC	Old Date of Disbursement	0319	PPC Correction/delete not allowed on Current Disbursement
213	PPC	Old Date of Disbursement	0439	Invalid Old Date of Disbursement
213	PPC	Old Date of Disbursement	0467	Old Date of Disbursement is required
213	PPC	Old Date of Disbursement	0497	Old Date of Disbursement does not exist
214	PPC	New Date of Disbursement	0202	Event Sequence Error; Disbursement
214	PPC	New Date of Disbursement	0202	Event Sequence Error; Date of Disbursement
214	PPC	New Date of Disbursement	0440	Invalid New Date of Disbursement
214	PPC	New Date of Disbursement	0519	New Date of Disbursement already exists
214	PPC	New Date of Disbursement	0527	Default value for this field cannot modify a real value
215	PPC	Old Date of Refund to Lender	0205	Event Sequence Error; Date of Refund to Lender
215	PPC	Old Date of Refund to Lender	0320	PPC Correction/delete not allowed on current disbursement
215	PPC	Old Date of Refund to Lender	0441	Invalid Old Date of Refund to Lender
215	PPC	Old Date of Refund to Lender	0484	Old Date of Refund to Lender is required

Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number)				
Field Code No.	Detail or PPC	Field Name	Error Code No.	Error Message Text
215	PPC	Old Date of Refund to Lender	0499	Old Date of Refund to Lender does not exist
216	PPC	New Date of Refund to Lender	0442	Invalid New Date of Refund to Lender
216	PPC	New Date of Refund to Lender	0520	New Date of Refund to Lender already exists
217	PPC	Old Date of GA Bankruptcy Claim Refunds	0443	Invalid Old Date of GA Bankruptcy Claim Refunds
217	PPC	Old Date of GA Bankruptcy Claim Refunds	0474	Old Date of GA Bankruptcy Claim Refunds does not exist
217	PPC	Old Date of GA Bankruptcy Claim Refunds	0486	Old Date of Date of GA Bankruptcy Claim Refunds is required
218	PPC	New Date of GA Bankruptcy Claim Refunds	0173	Event Sequence Error; Date of GA Bankruptcy Claim Refunds
218	PPC	New Date of GA Bankruptcy Claim Refunds	0444	Invalid New Date of GA Bankruptcy Claim Refunds
218	PPC	New Date of GA Bankruptcy Claim Refunds	0515	New Date of GA Bankruptcy Claim Refunds already exists
Date Revised 08-09-2009				

Table B–8: Guaranty Agency Codes				
Code	Name	Based In	Closed	Alternate Contact
555	Debt Collection Service	DC	Not truly a GA	Debt Collection Service
575	Conditional Disability Discharge Tracking System	NY	Closed	TPD
577	US Department of Education	NY		
578	US Department of Education / Sallie Mae	NY		
579	US Department of Education / AES Pheaa	NY		
580	US Department of Education / Nelnet	NY		
581	US Department of Education / Great Lakes	NY		
582	US Department of Education / TPD	NY		
583	Direct Loan Servicing Center (ACS)	NY		
611	HEAF, District of Columbia	DC	Closed	Debt Collection Service
620	HEAF, Kansas	KS	Closed	Debt Collection Service
627	HEAF, Minnesota	MN	Closed	Debt Collection Service
631	HEAF, Nebraska	NB	Closed	Debt Collection Service
654	HEAF, West Virginia	WV	Closed	Debt Collection Service
656	HEAF, Wyoming	WY	Closed	Debt Collection Service
701	Alabama Commission on Higher Education	AL	Closed	Debt Collection Service
702	Alaska Commission on Post Secondary Education	AK	Closed	USA Funds, Inc.
705	Student Loan Guaranty Foundation of Arkansas	AR		
706	California Student Aid Commission	CA		
708	Colorado Student Loan Program	CO		
709	Connecticut Student Loan Foundation	CT	Closed	Educational Credit Management Corporation (ECMC)
710	Delaware Higher Education Loan Program	DE	Closed	Pennsylvania Higher Education Assistance Agency
711	District of Columbia	DG	Closed	American Student Assistance
712	Florida Department of Education OSFA	FL		
713	Georgia Higher Education Assistance Corporation	GA		
716	Student Loan Fund of Idaho, Inc.	ID	Closed	Northwest Education Loan Association (NELLA)

Table B-8: Guaranty Agency Codes				
Code	Name	Based In	Closed	Alternate Contact
717	Illinois Student Assistance Commission	IL		
718	State Student Assistance Commission of Indiana	IN	Closed	USA Funds, Inc.
719	Iowa College Student Aid Commission	IA		
721	Higher Education Assistance Authority	KY		
722	Louisiana Office of Student Financial Assistance	LA		
723	Maine Education Assistance Division	ME		
724	Maryland Higher Education Loan Corp	MD	Closed	USA Funds, Inc.
725	American Student Assistance	MA		
726	Michigan Department of Education	MI		
727	Northstar Guaranty Inc.	MN	Closed	Great Lakes Higher Education Corporation
728	Mississippi Guarantee Student Loan Agency	MS	Closed	USA Funds, Inc.
729	Coordinating Board for Higher Education	MO		
730	Montana Guaranteed Student Loan Program	MT		
731	National Student Loan Program	NE		
732	Nevada	NV	Closed	USA Funds, Inc.
733	New Hampshire Higher Education Assistance Foundation	NH		
734	Higher Education Student Assistance Authority	NJ		
735	New Mexico Student Loan Guarantee Corporation	NM		
736	New York State Higher Education Services	NY		
737	North Carolina State Education Assistance Authority	NC		
738	Student Loans of North Dakota	ND		
739	Ohio Student Aid Commission	OH	Closed	Great Lakes Higher Education Corporation
740	Oklahoma College Access Program	OK		
741	Oregon State Scholarship Commission	OR	Closed	Educational Credit Management Corporation (ECMC)
742	Pennsylvania Higher Education Assistance Agency	PA		
744	Rhode Island Higher Education Assistance Authority	RI		
745	South Carolina State Education Assistance Authority	SC		

Table B-8: Guaranty Agency Codes				
Code	Name	Based In	Closed	Alternate Contact
746	Education Assistance Corporation	SD	Closed	Great Lakes Higher Education Corporation
747	Tennessee Student Assistance Corporation	TN		
748	Texas Guaranteed Student Loan Corporation	TX		
749	Utah Higher Education Assistance Authority	UT		
750	Vermont Student Assistance Corporation	VT		
751	State Education Assistance Authority	VA	Closed	Educational Credit Management Corporation (ECMC)
753	Northwest Education Loan Association	WA		
755	Great Lakes Higher Education Corporation	WI		
772	Puerto Rico	PR	Closed	Great Lakes Higher Education Corporation
778	Virgin Islands Joint Board of Education	VI	Closed	USA Funds, Inc.
800	USA Funds, Inc.	IN		
804	Arizona Educational Loan Program	AZ	Closed	USA Funds, Inc.
815	Hawaii Education Loan Program	HI	Closed	USA Funds, Inc.
927	Transitional Guaranty Agency	MN	Not truly a GA	
951	Educational Credit Management Corporation	MN		
Date Revised 7-5-2011				

Table B-9: Interest Rate Type Codes	
Code	Rate
8	8/10
F	Fixed
V	Variable

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
AL	Abandoned loan	<p>Loans in a non-claim status with a date entered repayment of less than 12 years and balance information that has not been updated in 4 or more years.</p> <p>The status includes loans where the 12- and 4-year requirements are met AND one of the following:</p> <ul style="list-style-type: none"> • A loan holder cannot be determined (e.g., loans purchased by RTC, FDIC, or other party for which the lender is not known), or • A loan holder is known, but refuses to provide status and balance information on a loan <p>OR</p> <p>In addition to the above rule, the AL loan status code should be applied to loans in a non-claim status that have never entered repayment where the GA is aware that the borrower is no longer in school (based on the enrollment data, or the lack of enrollment data), the loan has been in grace or an in-school status for 8 or more years, and the balance information has not been updated in 4 or more years.</p> <p>Status should be updated if the loan is “found,” paid by borrower, or discharged to reestablish the borrower’s eligibility.</p> <p>Note: The loan should be updated to a PM status after the appropriate number of years of repayment has elapsed.</p>	<p>Report either the date the status applies, that is, the date the GA determined the loan holder cannot be found, the date the GA learns that the loan holder refuses to provide status and balance information, or the date the 8-year and 4-year requirements are met.</p> <p>Date of Outstanding Principal Balance should be the date the balance was actually reported; if no OPB has been reported then report the last disbursement date as the date of Outstanding Principal Balance.</p>	<p>OPEN STUDENT ELIGIBLE</p> <p>Report Amount of Outstanding Principal Balance in the following preferential order:</p> <ol style="list-style-type: none"> 1) Last reported outstanding principal balance, if available 2) Total amount Disbursed 3) Net Guaranty (Guaranty Amount minus Total Cancellations)

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
BC	Bankruptcy Claim, Discharged	A non-defaulted loan for which a bankruptcy claim was paid to the lender and which was discharged by a bankruptcy court.	Report the date the bankruptcy claim was paid to the lender. The Date of Loan Status equals the Date of Outstanding Principal Balance and Date Claim Paid.	CLOSED STUDENT ELIGIBLE Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.
BK	Bankruptcy Claim, Active	A non-defaulted loan for which a bankruptcy claim was paid to the lender and which has not been discharged by a bankruptcy court.	Report the date the bankruptcy claim was paid to the lender. The Date of Loan Status equals the Date Claim Paid.	OPEN STUDENT ELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
CA	Canceled	<p>A loan for which one or more of the following conditions exist:</p> <ol style="list-style-type: none"> 1) None of the loan’s proceeds were ever disbursed to the student; 2) None of the lender’s check was ever cashed; 3) All of the lender’s check remained uncashed 120 days after disbursement; 4) All of the loan proceeds in an escrow account remain undisbursed for more than 120 days after being transferred to the account; or 5) The disbursed amount is repaid in full within 120 days of disbursement and no further disbursements are made. 6) The loan was <i>fully</i> discharged due to an Unpaid Refund Discharge. 	<p>Report the date the loan was fully canceled (the most recent Date of Cancellation). The Date of Loan Status equals the Date of Cancellation.</p> <p>The Date of Outstanding Principal Balance equals the Date of Loan Status.</p>	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Disbursement must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
CS	Closed School Discharge	<p>A loan approved for discharge due to a closed school determination</p> <p>Identifies a loan for which a discharge application has been received and the loan discharge has been approved due to a closed school. Includes:</p> <ul style="list-style-type: none"> • A loan for which 100% of the loan, plus interest paid by the student, is discharged • A loan where part of the loan is paid under a discharge, but part has been paid for other reasons <p>A loan previously closed and subsequently eligible for a closed school discharge</p>	<p>Report the date the loan discharge was approved.</p> <p>For a loan that was previously reported as closed for other reasons, report the date the loan discharge was approved.</p> <p>For a loan with an additional financial transaction pending, report the date the financial transaction occurred resulting in the loan being closed.</p> <p>For a loan in which a supplemental claim was processed, report the date the supplemental claim was paid.</p>	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>
DA	Deferred	<p>A loan for which the lender has granted the postponement of periodic installment payments of principal because the borrower meets the eligibility requirements specified in regulations.</p> <p>Also applies to an SLS loan linked to a Stafford loan that has not entered repayment, or a non-linked SLS loan where the borrower has maintained continuous enrollment since obtaining the SLS loan.</p>	<p>Report the same date found in Date Deferment Starts. The Date of Loan Status equals the Date Deferment Starts.</p> <p>You do not need to report a RP status prior to the DA status since DA is part of repayment. For example, when a loan goes directly from an IA or IG loan status to a DA loan status, the DA status date becomes the Deferment Start Date as well as the Date Entered Repayment.</p> <p>For example, when a GB loan goes into an In-School deferment immediately upon being fully disbursed, the DA loan status date, Date Deferment Starts, and Date Entered Repayment are equal.</p> <p>For SLS loans still in initial in-school deferment period, this is the day of the final disbursement on the loan.</p>	<p>OPEN STUDENT ELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance, and Amount of Outstanding Accrued Interest Balance.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
Date Revised 3-14 2008				
DB	Defaulted, Then Bankrupt, Active, Chapter 13	A loan for which the guaranty agency paid a default claim to the lender, the borrower subsequently declared Chapter 13 bankruptcy, and the loan has not been discharged.	<p>For bankruptcies on which the guaranty agency is first notified, by any means, of the bankruptcy on or after July 1, 1995, report the date the notice of the first meeting of creditors was issued.</p> <p>For initial population and through June 30, 1995, report one of the following dates, in this order of preference:</p> <ol style="list-style-type: none"> 1) The date the notice of the first meeting of creditors was issued; 2) The date bankruptcy petition was filed; 3) The date of the first meeting of creditors; or 4) The date the guaranty agency received the notice of the first meeting of creditors. 	<p>OPEN STUDENT INELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.</p>
DC	Defaulted, Compromise	A loan for which the guaranty agency has paid a default claim to the lender, agreed on a compromise settlement with the borrower, and the borrower has satisfied the conditions of the compromise.	<p>If the compromise occurred on or after July 1, 1995, report the date the compromise was satisfied. The Date of Loan Status equals the Date of Outstanding Principal Balance.</p> <p>For initial population and through June 30, 1995, report one of the following dates, in this order of preference:</p> <ol style="list-style-type: none"> 1) The date the guaranty agency approved the compromise; 2) The date the borrower accepted the compromise; 3) The date the guaranty agency terminated collection due to compromise; or 4) The date the compromise was entered in the guaranty agency's system. 	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
DD	Defaulted, Then Died	A loan for which the guaranty agency, after paying a default claim to the lender, terminated collection activities due to the borrower’s death.	<p>If the death occurred on or after July 1, 1995, report the date the borrower died.</p> <p>The Date of Loan Status equals the Date of Outstanding Principal Balance.</p> <p>For initial population and through June 30, 1995, report one of the following dates, in this order of preference:</p> <ol style="list-style-type: none"> 1) The date the borrower died; or 2) The date the guaranty agency terminated collection due to the borrower’s death. 	<p>CLOSED</p> <p>STUDENT INELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>
DE	Death	<p>A loan for which the guaranty agency has paid a death claim to the lender.</p> <p>Also, a loan for which a guaranty agency paid a bankruptcy claim to the lender, and then the borrower died.</p>	<p>If the death occurred on or after July 1, 1995, report the date the borrower died.</p> <p>If the date the borrower died is unknown, report the date the guaranty agency became aware of the borrower’s death.</p> <p>For initial population and through June 30, 1995, report one of the following dates, in this order of preference:</p> <ol style="list-style-type: none"> 1) The date the borrower died; or 2) The date the guaranty agency paid the death claim to the lender. 	<p>CLOSED</p> <p>STUDENT INELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
DF (was DU)	Defaulted, Unresolved	<p>A loan for which the guaranty agency has paid a default claim to the lender and on which the guaranty agency is pursuing collection.</p> <p>This includes defaults that are being contested.</p> <p>DF does not include any loan on which a borrower met the conditions for a XD loan status, but subsequently became delinquent. Such loans are reported in a DZ loan status.</p> <p>This does NOT include loans that are currently referred to legal counsel for litigation.</p>	<p>Report the date the guaranty agency paid the default insurance claim to the lender. This date must be the same as the Date Claim Paid to Lender.</p> <p>Each time the loan returns to an unresolved status after having been in another status (e.g., DL, DT), enter the day after the previous status ended.</p> <p>For a defaulted Loan that subsequently entered a bankruptcy status that was either dismissed or the student loan was not discharged, enter the date of the dismissal or denial of discharge.</p>	<p>OPEN STUDENT INELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.</p>
DI	Disability	<p>A loan for which the guaranty agency has paid a disability claim to the lender.</p> <p>Also, a loan for which a guaranty agency paid a bankruptcy claim to the lender, and then the borrower was certified for a total and permanent disability.</p>	<p>Report either of the following dates:</p> <ol style="list-style-type: none"> 1) The date the guaranty agency paid a disability insurance claim to the lender, or 2) The date the guaranty agency decided to terminate collection on the loan because of the borrower’s disability. 	<p>OPEN STUDENT ELIGIBLE</p> <p>There should be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees..</p> <p>Note: Discharge becomes permanent when CDDTS reports zero balance for Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees. At that point, the loan is considered closed.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
DK	Defaulted, Then Bankrupt, Discharged, Chapter 13	A loan for which the guaranty agency paid a default claim to the lender, the borrower subsequently declared Chapter 13 bankruptcy, and the loan has been discharged.	For bankruptcies on which the guaranty agency is first notified, by any means, of the bankruptcy on or after July 1, 1995, report the date of the court order discharging the loan. The date of Loan Status equals the Date of Outstanding Principal Balance. For initial population and through June 30, 1995, report one of the following dates, in this order of preference: 1) The date of the court order discharging the loan; 2) The date the guaranty agency received the court order discharging the loan; or 3) The date the guaranty agency determined that it must terminate collection activities due to the discharge of the debt.	CLOSED STUDENT ELIGIBLE Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.
DL	Defaulted, In Litigation	A loan for which the guaranty agency has paid a default claim to the lender and referred the loan to legal counsel for litigation.	Report the date the loan was referred to legal counsel for litigation.	OPEN STUDENT INELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.
DN	Defaulted, then paid in full by consolidation	Defaulted loans that are paid in full by a consolidation loan. Note: Report a non-defaulted loan paid in full through consolidation with a PN code.	Report the date the loan was paid in full.	CLOSED STUDENT ELIGIBLE Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
DO	Defaulted, Then Bankrupt, Active, Other	A loan for which the guaranty agency paid a default claim to the lender, the borrower subsequently declared bankruptcy (other than Chapter 13), and the loan has not been discharged.	For bankruptcies on which the guaranty agency is first notified by any means, of the bankruptcy, on or after July 1, 1995, report the date the notice of the first meeting of creditors was issued. For initial population and through June 30, 1995, report one of the following dates, in this order of preference: 1) The date the notice of the first meeting of creditors was issued; 2) The date the borrower filed the bankruptcy petition; 3) The date of the first meeting of creditors; or 4) The date the guaranty agency received the notice of the first meeting of creditors.	OPEN STUDENT INELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.
DP	Defaulted, Paid in Full	A loan for which the guaranty agency paid a default claim to the lender, and the borrower has either repaid the guaranty agency the entire amount due (including any accrued interest, fees, or other charges) or the loan has an outstanding balance of \$25 or less and the guaranty agency considers the loan as paid in full. Note: If a defaulted loan is paid through loan consolidation, report the loan using the PC code.	Report the date when the loan was paid in full. The Date of Outstanding Principal Balance equals the Date of Loan Status.	CLOSED STUDENT ELIGIBLE Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
DR	Defaulted loan included in a rolled-up loan	<p>A loan which is no longer being serviced because it was combined with another loan. For example, one loan is assigned to DCS, but the loan is really a combination of three loans. In this example, report the two loans not assigned with this code.</p> <p>This code will be used to clean up rolled-up loans from the past. Data providers are advised that rolled-up loans are not permitted. Loans must be assigned individually to DCS in the same manner as reported to NSLDS.</p>	Report the date the loan was rolled-up into another loan.	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>
DS	Defaulted, Then Disabled	A loan for which the guaranty agency paid a default claim to the lender, and then terminated collection activities because the borrower was certified for total and permanent disability.	<p>Report the date the guaranty agency approved the disability cancellation.</p> <p>The Date of Loan Status equals the Date of Outstanding Principal Balance.</p>	<p>OPEN STUDENT ELIGIBLE</p> <p>There should be a positive balance for the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.</p> <p>Note: Discharge becomes permanent when CDDTS reports zero balance for Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance and Amount of Ending Balance on Claims of Other Fees. At that point, the loan is considered closed.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
DT	Defaulted, Collection Terminated	A loan for which the guaranty agency has paid a default claim to the lender and has determined that it is not reasonable to pursue collection on the loan at the present time and collection activity will be temporarily suspended.	Report the date the guaranty agency decided to terminate collection on the loan.	OPEN STUDENT INELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.
DU (See also DF)	Defaulted, Unresolved	A loan for which the guaranty agency has paid a default claim to the lender and on which the guaranty agency is pursuing collection, but on which the borrower has not made at least six voluntary consecutive payments. This includes defaults that are being contested. This also includes any loan on which a borrower met the conditions for a DX loan status but subsequently became delinquent. This does NOT include loans that are currently referred to legal counsel for litigation.	The first time the loan enters this status, report the date the guaranty agency paid the default insurance claim to the lender. This date must be the same as the Date Claim Paid to Lender, when the reason for the claim is “Default”. Each time the loan returns to an unresolved status after having been in another status (e.g., DL, DT, DX), enter the day after the previous status ended. For a defaulted loan that subsequently entered a bankruptcy status that was either dismissed or the student loan was not discharged, enter the date of the dismissal or denial of discharge.	OPEN STUDENT INELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.
DW	Defaulted, Write-Off	A loan for which the guaranty agency has paid a default claim to the lender, for which there was a balance due from the borrower of more than \$25, and for which the guaranty agency decided to terminate collection activities in accordance with agency standards approved by ED.	Report the date the guaranty agency approved the write-off.	CLOSED STUDENT INELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees. These fields should reflect amounts as written off by the guarantor.

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
DX (See also XD)	Defaulted, Six Consecutive Payments	A loan for which the guaranty agency has paid a default claim to the lender, on which the borrower has subsequently made six consecutive, reasonable, and affordable payments, and for which no subsequent payments are currently overdue or missing. A borrower is entitled to this loan status only once in the life of this loan.	Report the date the guaranty agency received the sixth consecutive, reasonable, and affordable payment on the defaulted loan.	OPEN STUDENT ELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.
DZ	Defaulted, six consecutive payments, then missed payment(s)	A loan that was in a XD (formerly DX) status and the borrower missed one or more payments or otherwise did not comply with the repayment agreement. A loan is eligible for XD (formerly DX) status only one time. Once a loan becomes DZ, it remains in this status until it is closed or rehabilitated. If legal action occurs, report the loan in DL status.	Report the date the payment was due, but was not paid by borrower.	OPEN STUDENT INELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.
FB	Forbearance	A loan for which a lender has granted the borrower a temporary cessation of payments, has allowed the borrower an extended period for making payments, or is temporarily accepting smaller payments than were previously scheduled.	Report the beginning date of the forbearance period.	OPEN STUDENT ELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
FC	False Certification Discharge	<p>Loan approved for discharge due to a false certification determination. Identifies a loan for which a discharge application has been received, and the loan discharge has been approved due to false certification. Includes:</p> <ul style="list-style-type: none"> • A loan where 100% of the loan, plus interest paid by the student, is discharged • A loan where part of the loan is paid under a discharge but part is paid for other reasons • A loan previously closed and subsequently eligible for a false certification discharge 	<p>Report the date the loan discharge was approved.</p> <p>For a loan that was previously reported as closed for other reasons, report the date the loan discharge was approved.</p> <p>For a loan with an additional financial transaction pending, report the date the financial transaction occurred resulting in the loan being closed.</p> <p>For a loan in which a supplemental claim is processed, report the date the supplemental claim was paid.</p>	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>
FR	Fraud	A loan which the borrower was convicted of fraud.	Report the date the data provider became aware of the fraud conviction.	<p>OPEN STUDENT INELIGIBLE</p> <p>There may be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.</p>
FX	Fraud, Satisfied	A loan for which the guaranty agency paid a claim to the lender, and the borrower has repaid the guaranty agency the entire amount due (including any accrued interest, fees, or other charges).	Report the date when the loan was paid in full. The Date of Outstanding Principal Balance equals the Date of Loan Status.	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
IA	Loan Originated	A loan that is guaranteed. IA also includes PLUS loans not fully disbursed. A loan remains in an IA status until it enters grace or other appropriate code.	Report the Date of Guaranty. For borrowers completing a period of ‘In Military Grace’ who re-enroll, report the day the borrower re-enrolled in school.	OPEN STUDENT ELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance after the initial disbursement. (Note: the amounts must be zero until a disbursement occurs.)
ID (See also IA, IG, or IM)	In School or Grace Period	A loan for which the student is enrolled at least half-time in school or is in the loan grace period. A loan remains in an ID status until the grace period has expired and repayment begins. A student who transfers to another institution, but who did not fully use the grace period, is reported as ID. ‘ID’ includes PLUS and SLS loans that are not fully disbursed.	For loans guaranteed on or after July 1, 1995, report the enrollment period begin date. This must be equal to the Enrollment Period Begin Date. For initial population and for guarantees made through June 30, 1995, report one of the following dates, in this order of preference: 1) The same date found in Date Enrollment Period Begins; or 2) The same date found in Date of Guaranty. 3) Note: Refer to Table 1-2 for Date of Loan Status restrictions on when this code can be used.	OPEN STUDENT ELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees in quarters after the initial disbursement.
IG	In Grace Period	A loan in the loan grace period.	For students completing their academic program, report the day after the last date of attendance. For students who withdraw, report the day after the withdraw date. For borrowers completing a period of ‘In Military Grace’ who are not enrolled or do not intend to re-enroll, report the day after the borrower’s military grace ended.	OPEN STUDENT ELIGIBLE There must be a positive balance in the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance after the initial disbursement.

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
IM	In Military Grace	<p>A loan that has not entered repayment (i.e., was in IA or IG status) and the borrower is called or ordered to active military duty for longer than 30 days.</p> <p>The IM status should not be confused with a military deferment, which is used for loans that have entered repayment.</p> <p>(ED will provide guidance on regulatory requirements and time limits.)</p>	Report the day the borrower entered the military.	<p>OPEN</p> <p>STUDENT ELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance, after the initial disbursement.</p>
OD	Defaulted, Then Bankrupt, Discharged, Other	A loan for which the guaranty agency paid a default claim to the lender, the borrower subsequently declared bankruptcy (other than Chapter 13), and the loan has been discharged.	<p>For bankruptcies on which the guaranty agency is first notified, by any means, of the bankruptcy on or after July 1, 1995, report the date of the court order discharging the loan.</p> <p>For initial population and through June 30, 1995, report one of the following dates, in this order of preference:</p> <ol style="list-style-type: none"> 1) The date of the court order discharging the loan; 2) The date the guaranty agency received the court order discharging the loan; or 3) The date the guaranty agency determined that it must terminate collection activities due to the discharge of the debt. 	<p>CLOSED</p> <p>STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>
PC (See also DN or PN)	Paid in Full Through Consolidation Loan	A loan that is paid in full as a result of the borrower obtaining a Consolidation Loan. PC is also used for Defaulted Loan paid in full through consolidation.	<p>Report the date the loan was paid in full. The Date of Outstanding Principal Balance equals the Date of Loan Status.</p> <p>Note: Refer to Table 1-2 for Date of Loan Status restrictions on when this code can be used.</p>	<p>CLOSED</p> <p>STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
PF	Paid in Full	<p>A non-defaulted loan that the borrower has repaid in full to the lender, including principal, interest, and any other allowable charges.</p> <p>PF is also used for BK loans paid in full (zero balance) by or on behalf of the borrower (loan not discharged).</p> <p>If loan is paid in full as a result of the borrower obtaining a consolidation loan, report as 'PN'.</p> <p>See code definition for 'CA' (Canceled).</p>	Report the date the loan was paid in full. The Date of Loan Status equals the Date of Outstanding Principal Balance.	<p>CLOSED</p> <p>STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be zero.</p>
PM	Presumed paid-in-full	<p>Non-consolidation loan records in a non-claim status with a date entered repayment of 12 years or more and balance information has not been updated in 4 or more years.</p> <p>Consolidation Loans in a non-claim status with a date entered repayment of 12 to 17 or more years and the balance information has not been updated for 4 or more years</p> <p>This includes loans where the 12- and 4-year, and 12–17- and 4-year requirements are met and one of the following:</p> <ul style="list-style-type: none"> • A loan holder cannot be determined (e.g., loans purchased by RTC, FDIC, or other party for which the lender is not known) • A loan holder is known but refuses to provide status and balance information 	<p>Report the day that is 12 years from the Date Entered Repayment.</p> <p>For Consolidation Loans, report the day that is at least 12 years and no more than 17 years from Date Entered Repayment.</p>	<p>CLOSED</p> <p>STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
PN	Paid in Full Through Consolidation Loan	A non-defaulted loan paid in full as a result of the borrower obtaining a Consolidation Loan. Note: Report a Defaulted loan paid in full through consolidation with a DN code.	Report the date the loan was paid in full. The Date of Outstanding Principal Balance equals the Date of Loan Status.	CLOSED STUDENT ELIGIBLE Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be zero.
PZ	PLUS Child Death	A PLUS loan for which the guaranty agency has paid a death claim to the lender due to the death of the child of the PLUS Borrower.	If the death occurred on or after July 1, 1995, report the date the child of the borrower died. If the date the child of the borrower died is unknown, report the date the guaranty agency became aware of the child's death.	CLOSED PARENT ELIGIBLE Amount of Outstanding Principal Balance , Amount of Outstanding Accrued Interest Balance must be zero, and Amount of Outstanding GA fees Balance(formerly Amount of Ending Balance on Claim of Other Fees must be zero.
RF	Refinanced	A SLS loan or PLUS loan that was paid in full as a result of a borrower refinancing to obtain more favorable loan terms. If a loan is refinanced but is NOT paid in full, continue to report the loan in the appropriate other loan status.	Report the date the loan was paid in full through refinancing. The Date of Loan Status equals the Date of Outstanding Principal Balance.	CLOSED STUDENT ELIGIBLE Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees must be zero.

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
RP	In Repayment	<p>A loan for which a claim has not been paid (unless subsequently repurchased) and which is not in a condition authorizing cessation of payments (e.g., deferment or forbearance), and for which the student has begun repayment to the current holder.</p> <p>Note: A loan remains in an IG status until the grace period has expired and repayment begins. A student who transfers to another institution, but who did not fully use the grace period, is reported as IA.</p> <p>An SLS or PLUS loan entered repayment the day the loan is fully disbursed unless a condition authorizing cessation of payments exists (e.g., deferment or forbearance).</p>	<p>Report one of the following dates, in this order of preference:</p> <ol style="list-style-type: none"> 1) For SLS loans where the borrower declined the initial in-school deferment, and for PLUS loans, enter the date of the last disbursement. 2) For loans entering repayment after an in-school or grace status, enter the date after the grace period expires. The Date of Loan Status is equal to the Date Entered Repayment. 3) For loans in forbearance, enter the day after the forbearance ended. 4) For rehabilitated loans, enter the same date found in Date Repurchased. 5) Each time the loan returns to repayment after having been in another loan status (e.g., deferred), enter the day after the previous status ended. In this case, the Date of Loan Status is not equal to the Date Entered Repayment. The Date Entered Repayment does not change once the student has been placed in repayment. 	<p>OPEN STUDENT ELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
UA	Temporarily uninsured-loan not in default	<p>A curable loan not in default having temporarily had its guaranty withdrawn meeting one of the following scenarios:</p> <ul style="list-style-type: none"> • A loan with a violation or gap in due diligence that has been identified • A loan that is between 1 and 270 days of delinquency with a violation or gap in due diligence • A loan with a BC—Bankruptcy, Chapter 13 or BO—Bankruptcy, Other claim reason code where a claim has been requested and denied by the guarantor or the claim <i>could</i> be requested but the lender knows that the guarantor will deny the claim as a result of a violation or gap in due diligence <p>The loan status should be updated if the loan is cured or paid-in-full. If the loan is not cured or otherwise closed within 3 years, update the status to UC.</p>	Report the date the loan lost eligibility for insurance.	<p>OPEN STUDENT ELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance. If the current balance is unknown, report the original Principal Balance.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
UB	Temporarily uninsured-loan in default	<p>A curable loan in default for which the guaranty has been temporarily withdrawn meeting one of the following scenarios:</p> <ul style="list-style-type: none"> • A loan where a default claim has been requested by a lender, but the claim was denied because proper due diligence requirements were not met • A loan where a default claim <i>could</i> be requested but the lender knows it will be denied as a result of a due diligence violation or gap <p>The loan status should be updated if the loan is cured or paid-in-full. If the loan is not cured or otherwise closed within 3 years, update the status to UD.</p>	Report the date the loan lost eligibility for insurance.	<p>OPEN STUDENT ELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance. If the current balance is unknown, report the original Principal Balance.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
UC	Permanently Uninsured / Unreinsured-loan not in default	<p>A non-curable loan not in default which has permanently lost insurance for one of the following reasons:</p> <ul style="list-style-type: none"> • A loan that was previously in a UA status that was not cured within 3 years from when a claim (BK, BO) <i>could</i> have been timely filed • For loans that were previously in a UA status that were not cured within 3 years from when a claim (BK, BO) was filed and denied by the guarantor • A loan where a non-default claim was paid to the lender and the guarantor has permanently lost reinsurance • Death or Disability claims with a violation or gap in due diligence • A loan having a violation or gap in due diligence, previously in a UA status, that the lender did not cure within 3 years 	Report the date the loan permanently lost eligibility for insurance / reinsurance.	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
UD	Permanently Uninsured / Unreinsured-loan in default	<p>A non-curable loan in default which has permanently lost insurance for one of the following reasons:</p> <ul style="list-style-type: none"> • A loan that was previously in a UB status that was not cured within 3 years from when a default claim (DF) could have been timely filed • A loan previously in a UB status that was not cured within 3 years from when a default claim (DF) was filed and denied by the guarantor • A loan that a guarantor paid a default claim to lender and the loan has permanently lost reinsurance 	Report the date the loan permanently lost eligibility for insurance / reinsurance.	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be zero.</p>
UI (See also AL, UA, UB, UC, or UD)	Uninsured / Unreinsured	A loan for which the guaranty has been withdrawn, or which has temporarily or permanently lost insurance, or permanently lost reinsurance due to regulatory violation.	Report the date the loan lost eligibility for insurance/ reinsurance.	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Balance must be the original Principal Balance.</p>
VA	Disabled Veteran Discharged	A loan approved for discharge by ED based on documentation from the Department of Veterans Affairs that the Veteran borrower is totally disabled and unemployable due to a service-connected disability	<p>Report the date the loan was permanently discharged.</p> <p>This date is provided in the Rating Decision section of the documentation provided by the VA. In cases where documentation does not contain the effective date the Department will provide an effective date in the <i>Notification of Eligibility for Loan Discharge</i>.</p>	<p>CLOSED STUDENT ELIGIBLE</p> <p>Amount of Outstanding Principal Balance must be zero.</p>

Table B–10: Loan Status Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
XD (Was DX)	Defaulted, Six Consecutive Payments	<p>A loan for which the guaranty agency has paid a default claim to the lender; on which the borrower has requested a satisfactory repayment arrangement; and on which the borrower has voluntarily made six consecutive, reasonable, and affordable payments; and for which no subsequent payments are currently overdue or missing.</p> <p>Failure to make a payment results in a change of Loan Status to “Defaulted, six consecutive payments, then missed payments” (DZ) and the XD loan status cannot be used again.</p> <p>A loan can be in this status only once in the life of the loan.</p>	Report the date the guaranty agency received the sixth consecutive, reasonable, affordable, and voluntary payments on the defaulted loan.	<p>OPEN</p> <p>STUDENT ELIGIBLE</p> <p>There must be a positive balance in the sum of Amount of Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims of Other Fees.</p>
Date Revised 12-17-2008				

Table B–11: Loan Transfer Codes				
Code	Status	Definition	Report this Date in Date of Loan Status Field	Open/Closed Balance Requirements
AE	Loan transferred	A loan that has been transferred to and accepted by another data provider — another GA, ECMC (GA927), CDDTS (GA575), or DCS (GA555).	Report the date the transferred loan was accepted by the new data provider in the Date of Loan Status field. In addition, GAs will report the GA code to which the loan was transferred in the Code for Servicer field (field 088). As this is a six byte field, report 000 followed by GA code. For ECMC report ‘000927’, for CDDTS report ‘000575’, and for DCS report ‘000555’. Report the Date of Servicer Responsibility (field 150) with a date equal to the Date of Loan Status.	

Transferring Loans: To transfer a loan from one Guaranty Agency to another Guaranty Agency, the current Guaranty Agency must report AE as the loan status code; report the Date of Servicer Responsibility; report the Loan Status Date, which is the date the transferred loan was accepted by the new data provider; and the Code for Servicer populated with the new Guaranty Agency code. The receiving agency must then report the same identifiers, Code for Servicer, Date of Servicer Responsibility and Guaranty Transfer Date. Once the new Guaranty Agency updates the loan successfully on NSLDS, the loan is considered transferred. NSLDS refers to this process as the “handshake.” If the original Guaranty Agency would like to transfer a loan back to its portfolio, a “handshake” must take place again. The Guaranty Agency must report a new Date of Servicer Responsibility in this case.

For DCS (555), ECMC (927), and CDDTS (575), a “handshake” is not required to take place before these three agencies can report on loans owned by other Guaranty Agencies. If DCS, ECMC, or CDDTS is returning a loan to a Guaranty Agency, then the “handshake” process must take place. For instance, if DCS would like to transfer a loan to a Guaranty Agency, DCS must report AE as the loan status code. DCS must also provide the Date of Servicer Responsibility; the Loan Status Date, which is the date the loan was transferred; and the Code for Servicer populated with the new Guaranty Agency code. The receiving agency must then report all the exact identifiers, Code for Servicer, Date of Servicer Responsibility, and Guaranty Transfer Date to complete the “handshake.”

Please note that if you are the receiving agency and you change any of the key identifiers for the loan, you may create a duplicate record that could impact student eligibility.

Table B–12: Loan Type Codes	
Code	Loan Types Used by GAs
CL	FFEL Consolidation
GB	FFEL Graduate PLUS
PL	FFEL PLUS
RF	FFEL Refinanced
SF	FFEL Stafford Subsidized
SL	Supplemental Loan (SLS)
SU	FFEL Stafford Unsubsidized
Loan Types Used by Other Data Providers (for Reference Only)	
DU	National Defense Loan
EU	Perkins Expanded Lending
IC	Income Contingent (ICL)
NU	NDSL
PU	Federal Perkins
D1	Direct Stafford Subsidized
D2	Direct Stafford Unsubsidized
D3	Direct Graduate PLUS
D4	Direct Plus
D5	Direct Consolidation Unsubsidized
D6	Direct Consolidation Subsidized
D7	Direct Plus Consolidation
FI	Federally Insured (FISL)

Table B-13: Reinsurance Reimbursement Rate Codes	
Code	Rate
0	0 %
1	100 %
2	90 %
3	80 %
4	98 %
5	88 %
6	78 %
7	95 %
8	85 %
9	75 %

Table B–14: State Codes			
Code	State	Code	State
AA	Military Location Code	MX	Mexico
AB	Alberta, Canada	NB	New Brunswick, Canada
AE	Military Location Code	NC	North Carolina
AK	Alaska	ND	North Dakota
AL	Alabama	NE	Nebraska
AP	Military Location Code	NF	Newfoundland, Canada
AR	Arkansas	NH	New Hampshire
AS	American Samoa	NJ	New Jersey
AZ	Arizona	NL	Newfoundland and Labrador, Canada
BC	British Columbia, Canada	NM	New Mexico
CA	California	NR	Not Available
CN	Canada	NS	Nova Scotia, Canada
CO	Colorado	NT	Northwest Territories, Canada
CT	Connecticut	NU	Nunavut, Canada
CZ	Canal Zone	NV	Nevada
DC	District of Columbia	NY	New York
DE	Delaware	OH	Ohio
FC	Foreign Country	OK	Oklahoma
FL	Florida	ON	Ontario, Canada
FM	Federated States of Micronesia	OR	Oregon
GA	Georgia	PA	Pennsylvania
GU	Guam	PQ	Quebec, Canada
HI	Hawaii	PE	Prince Edward Island, Canada
IA	Iowa	PR	Puerto Rico
ID	Idaho	PW	Republic of Palau
IL	Illinois	QC	Quebec, Canada
IN	Indiana	RI	Rhode Island
IQ	Other U.S. Territory/Possession	SC	South Carolina
KS	Kansas	SD	South Dakota
KY	Kentucky	SK	Saskatchewan, Canada
LA	Louisiana	TN	Tennessee
MA	Massachusetts	TT	Trust Territories of the Pacific

Table B-14: State Codes			
Code	State	Code	State
MB	Manitoba, Canada	TX	Texas
MD	Maryland	UT	Utah
ME	Maine	VA	Virginia
MH	Marshall Islands	VI	Virgin Islands
MI	Michigan	VT	Vermont
MN	Minnesota	WA	Washington
MO	Missouri	WI	Wisconsin
MP	Northern Marianas Islands	WV	West Virginia
MS	Mississippi	WY	Wyoming
MT	Montana	YT	Yukon, Canada
Date Revised 04-27-2007			

Table B–15: Windows Version—File Level and Header Error Messages

Error Type	Condition	Error Message Text
File Level	The first record in the Database Extract File must be a Header Record.	FILE ERROR – The First Record Must be a Header. Program cancelled.
File Level	The GA Code on Detail Records must be the same as the GA Code in the Header Record.	Detail Record GA Code Not Equal to Header (Review the Extract File GA codes. If all GA codes are correct, an invalid record length was detected. Verify that all records have a length of 640 bytes and re-submit the Extract File.)
File Level	The GA Code on Past Period Change records must be the same as the GA Code in the Header Record.	Past Period Change Record GA Code Not Equal to Header
File Level	There are no Detail Records in the Database Extract File.	THE EXTRACT FILE IS EMPTY
File Level	DataPrep is unable to read the Database Extract File.	*** ERROR – Could Not Read Extract Record ***
File Level	The record length must be 640 bytes.	*** ERROR – Extract Record has INVALID LENGTH ***
Header Error	GA Code must be populated on Header Record.	GA CODE ON HEADER IS MISSING
Header Error	GA Code on Header Record must be numeric.	GA CODE ON HEADER IS INVALID
Header Error	Sort Social Security Number must contain spaces. Invalid data populated on Header Record.	HEADER SORT SSN MUST EQUAL SPACES
Header Error	Data Provider Indicator must be set to G on Header Record.	DATA PROVIDER INDICATOR ON HEADER IS INVALID
Header Error	Data Provider Indicator must be populated.	DATA PROVIDER INDICATOR IS SPACES
Header Error	Submittal Date must be populated with the date when the Database Extract File was created.	SUBMITTAL DATE IS REQUIRED
Header Error	Submittal Date is not a real date.	SUBMITTAL DATE IS INVALID
Header Error	Initial Load Date must be populated with the date the initial Database Extract File was created.	INITIAL LOAD DATE IS REQUIRED
Header Error	Initial Load Date is not a real date.	INITIAL LOAD DATE INVALID
Header Error	Header Record contains an error, but no error message can be found.	ERROR ON HEADER WAS FOUND BUT CODE NOT FOUND

Table B–16: Mainframe (Z/OS LE) Version—File Level and Header Error Messages		
Error Type	Condition	Error Message Text
File Level	The first record in the Database Extract File must be a Header Record.	FIRST RECORD ON EXTRACT FILE MUST BE A HEADER
File Level	The GA Code on Detail Records must be the same as the GA Code in the Header Record.	DETAIL GA CODE DOES NOT MATCH THE HEADER
File Level	The GA Code on Past Period Change records must be the same as the GA Code in the Header Record.	PPC GA CODE DOES NOT MATCH THE HEADER
File Level	There are no Detail Records in the Database Extract File.	RB479-E: There are no detail records in database extract
File Level	DataPrep is unable to read the Database Extract File.	RB311-E: Error reading extract file
File Level	The record length must be 640 bytes.	System generated abend code and message
Header Error	GA Code must be populated on Header Record.	GA CODE ON HEADER IS MISSING
Header Error	GA Code on Header Record must be numeric.	GA CODE ON HEADER IS INVALID
Header Error	Sort Social Security Number must contain spaces. Invalid data populated on Header Record.	HEADER SORT SSN MUST EQUAL SPACES
Header Error	Data Provider Indicator must be set to G on Header Record.	DATA PROVIDER INDICATOR ON HEADER IS INVALID
Header Error	Data Provider Indicator must be populated.	DATA PROVIDER INDICATOR IS SPACES
Header Error	Submittal Date must be populated with the date when the Database Extract File was created.	SUBMITTAL DATE IS REQUIRED
Header Error	Submittal Date is not a real date.	SUBMITTAL DATE IS INVALID
Header Error	Initial Load Date must be populated with the date the initial Database Extract File was created.	INITIAL LOAD DATE IS REQUIRED
Header Error	Initial Load Date is not a real date.	INITIAL LOAD DATE INVALID
Header Error	Header Record contains an error, but no error message can be found.	ERROR ON HEADER WAS FOUND BUT CODE NOT FOUND

Table B–17: Key Fields for Financial Reasonability	
Code	Field Name
030	Amount of Cancellation
107	Amount of Claim Paid to Lender
067	Amount of Disbursement
061	Amount of Guaranty
146	Amount of Guaranty Agency Bankruptcy Claim Refunds
124	Amount of Guaranty Agency Interest Collections
126	Amount of Guaranty Agency Principal Collections
138	Amount of Outstanding Accrued Interest Balance
136	Amount of Outstanding Principal Balance
100	Amount of Refund on Claims(formerly Amount of Refund from Lender on Claims)
103	Amount of Refund from School to Lender According to Lender
116	Amount of Reinsurance Claim Requested
118	Amount of Supplemental Claim Requested
128	Amount of TOP Offset Interest Collections
130	Amount of TOP Offset Principal Collections
121	Amount Repurchased
096	Claim Reason for Guaranty Agency Claim
105	Claim Reason for Lender Claim
063	Code for Loan Status
106	Date Claim Paid
090	Date Guaranty Transferred
064	Date of Cancellation
066	Date of Disbursement
025	Date of Guaranty
145	Date of Guaranty Agency Bankruptcy Claim Refunds
123	Date of Guaranty Agency Principal/Interest Collections
062	Date of Loan Status
137	Date of Outstanding Accrued Interest Balance
135	Date of Outstanding Principal Balance
099	Date of Refund on Claims(formerly Date of Refund from Lender on Claims)
127	Date of TOP Offset Principal/Interest Collections
115	Date Reinsurance Claim Paid

Table B–17: Key Fields for Financial Reasonability	
Code	Field Name
114	Date Reinsurance Claim Requested
120	Date Repurchased
117	Date Supplemental Claim Requested
045	New Date of Guaranty
044	New Type of Loan
119	Reinsurance Reimbursement Rate
024	Type of Loan

For the Date Fields—This is a key field used by the Department to determine the reasonability of guaranty agency’s monthly, quarterly, or annual financial reports. The date reported in this field should correspond to the dates used for financial reporting.

For the Amount Fields—This is a key field used by the Department to determine the reasonability of guaranty agency’s monthly, quarterly, or annual financial reports. The amount reported in this field should correspond to the amounts used in financial reporting.