Appendix A: Guaranty Agency Data Dictionary

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Introduction

Appendix A, Guaranty Agency Data Dictionary, provides the following tools to help create your Database Extract file:

- Indexes for the data elements
- Header, Detail, and Trailer Record layouts

Each record layout illustrates the data fields' lengths, types, position, description, validation edits, relationships to other data elements, and more. The Database Extract file created by data providers must adhere to these processing specifications. The Database Extract file must mirror the data provider's system of records and is subject to audit and program reviews. The DataPrep software provided by ED reads and processes the Database Extract file. Assuming no File Level Errors (causing the file to be rejected) and that Domain Level Errors are below tolerance levels set by ED, the DataPrep software will create the Submittal file. The data provider then sends the Submittal file to NSLDS.

If DataPrep cannot read your Database Extract file, you will get a file-level error. PC users should refer to Appendix B–Table B-15, for a list of the file-level edits and error messages. Z/OS LE users should refer to Appendix B–Table B-16. All other edit conditions and error messages will be noted on the page for each data element.

Note: Please be particularly careful about sending the current Submittal file to NSLDS. Do not send the Database Extract file as it will be rejected. Do not send the Submittal file from the previous month as it also will be rejected. Each data provider should establish a process to ensure that the current Submittal file is sent at least once a month.

Data elements are defined as character, numeric, or date fields, where:

- Character fields may contain letters, numbers, or blanks.
- Numeric fields must only contain numbers.
- Date fields must contain eight digits, be valid dates, and appear in the format CCYYMMDD (e.g., 19970131), where:
 - CC = 2 digits for century
 - YY = 2 digits for year
 - MM = 2 digits for month
 - DD = 2 digits for day

The following are the default values that are used for each type of field:

- Character fields—must be filled with spaces.
- Numeric fields—must be filled with zeroes.
- Date fields—must be filled with zeroes.

Layout Description

The following definitions explain the fields of the data elements.

Name—The data element or field name.

Loan Identifier—Denotes whether the field belongs to the set of data elements that together uniquely identify a loan (values in positions 4-60). These key Identifier fields, and their counterpart New Identifiers, are treated as a block. Changes made to one identifier require that all the identifiers be re-confirmed.

History Kept—Indicates whether history is kept for the data element. History is what you have reported in the past.

Reasonability—Determines the reasonability of guaranty agency's monthly, quarterly, or annual financial reports. For fields that contain dates, this field should correspond to the dates used for financial reporting. For fields that contain amounts, this field should correspond to the amounts used in financial reporting.

Date Sequence Edit—Alerts you that date changes made to this field must fall within the acceptable range of dates, in relation to historical data that may exist in NSLDS for this loan, or they will cause Date Sequence Errors.

Type—Indicates whether a field is a character, numeric, or date field.

Size—The number of bytes in the field.

Position—The physical position of the data within the record type being defined (Header, Detail, Past Period Change).

Field Code—The number assigned to a given field in NSLDS and used in generating error messages.

Description—A short definition of the data element.

Comments—Additional remarks on handling data in the field.

Part of Event Type—Indicates whether the field is part of an event, and therefore linked to other fields that may be affected by changes made here. If the data element is associated with an event, the event name is given.

Companion Field(s)—Identifies the relationship this field has to other fields. These relationships may be:

 Linked through edit—This field checks the value in the listed companion field(s), (e.g., Date in one field must be earlier than/later than the date in the other). An error will result if the relationship does not fall within NSLDS expected parameters.

- Linked through event—Two or more data elements are related, because their
 meaning is lost if they are handled separately (e.g., Code for Loan Status and
 Date of Loan Status are both part of the event Loan Status). A change made to
 one field may affect the others in the event. The possible effect on all the related
 fields should be considered before a change is made to any one of them.
- Related Fields—The listed companion field checks the value contained in this
 field. If there is an error, it will occur in the field that checks the value of this field.
 This shows that a relationship exists with another field based on the value in this
 field. For example, Date of Guaranty is a related field that checks the value in the
 Submittal (Extract) Date field.

Default Value/Use—NSLDS interprets the presence of a default value in different ways, depending on the field with which it is associated. There are three possibilities: the default means the event has never occurred, it occurred in the past, or the event is not currently occurring. The specific usage associated with each data element is described in this field.

Reporting—Identifies when information should be reported (e.g., when event occurs, during regular cycle).

Edit Level—Identifies whether a data element is edited during Extract Validation (file-level or domain-level edits) or Load Validation (domain-, record-, and load-level edits).

Verifies—Explains what the verification process checks, with respect to the value contained in that field.

Error—Explains what errors would cause NSLDS to reject the update and return a message in the Load Level Error report.

Error Number—The Message Code number for the associated error.

Exit State Message (For Header Records only)—Assigned code number and associated text description of error. This description is for mainframe users only.

Error Message (For Detail Records only)—Text description of error.

Date Revised—Date when information associated with this data element was last revised. (Replacement pages are issued as the system is modified.)

Indexes

The following indexes list the data elements (or 'fields') described in this Data Dictionary in three different ways:

- **Index 1: Header Index (Sorted by Position)**—Lists all the data elements in the order in which they appear in the document, which mirrors the position that the data occupies in the extract file.
- **Index 2: Detail Index (Sorted by Position)**—Lists all the data elements in the order in which they appear in the document, which mirrors the position that the data occupies in the extract file.
- **Index 3: Detail Index (Sorted by Field Code Number)**—Lists all the data elements according to their Field Code number. The Field Code number is a unique number that NSLDS has assigned to each field.
- **Index 4: Detail Index (Sorted Alphabetically by Field Name)**—Lists all the data elements alphabetically by Field Name.
- **Index 5: Trailer Index (Sorted by Position)**—Lists all the data elements in the order in which they appear in the document, which mirrors the position that the data occupies in the extract file.

Use the index that best meets your needs.

	Index 1: Guaranty Agency Header Data Elements (Sorted by Position)					
Field	Field Name	Position				Record Type
Code #		Start	End			
001	Code for Guaranty Agency	1	3	Header		
002	Sort Social Security Number	4	12	Header		
003	Data Provider Indicator	13	13	Header		
004	Submittal (Extract) Date	14	21	Header		
007	Initial Load Date	22	29	Header		
005	Software Version	30	34	Header		
008	Submittal Receive Date	35	42	Header		
006	Error File Level Indicator	43	43	Header		
009	Submittal Error Rate	44	48	Header		
N/A	Filler	49	60	Header		
010	Record Type	61	61	Header		
011	Label	62	111	Header		
N/A	Filler	112	640	Header		

	Index 2: Guaranty Agency Detail Data Elements (Sorted by Position)				
Field	Field Name	ea by Posi		Record Type	
Code #		Start	End		
020	Code for Guaranty Agency	1	3	Detail	
021	Student's Social Security Number	4	12	Detail	
022	Date of Student's Birth	13	20	Detail	
023	Student's First Name	21	32	Detail	
024	Type of Loan	33	34	Detail	
025	Date of Guaranty	35	42	Detail	
026	Indicator of Separate Loan	43	43	Detail	
027	Code for Original School	44	51	Detail	
028	PLUS Borrower's Social Security Number	52	60	Detail	
029	Record Type Indicator	61	61	Detail	
030	Action Code	62	62	Detail	
041	New Student's Social Security Number	63	71	Detail	
042	New Date of Student's Birth	72	79	Detail	
043	New Student's First Name	80	91	Detail	
044	New Type of Loan	92	93	Detail	
045	New Date of Guaranty	94	101	Detail	
046	New Indicator of Separate Loan	102	102	Detail	
047	New Code for Original School	103	110	Detail	
048	New PLUS Borrower's Social Security Number	111	119	Detail	
060	Date Entered Repayment (Date of Maturity)	120	127	Detail	
061	Amount of Guaranty	128	133	Detail	
062	Date of Loan Status	134	141	Detail	
063	Code for Loan Status	142	143	Detail	
064	Date of Cancellation	144	151	Detail	
065	Amount of Cancellation	152	157	Detail	
066	Date of Disbursement	158	165	Detail	
067	Amount of Disbursement	166	171	Detail	

	Index 2: Guaranty Agency Detail Data Elements (Sorted by Position)				
Field	Field Name	Posi		Record Type	
Code #		Start	End		
068	Filler	172	179	Detail	
069	Filler	180	180	Detail	
070	PLUS Borrower's Social Security Number Ind.	181	181	Detail	
071	PLUS Borrower's First Name	182	193	Detail	
072	PLUS Borrower's Last Name	194	228	Detail	
073	Date of PLUS Borrower's Birth	229	236	Detail	
074	Student's Social Security Number Indicator	237	237	Detail	
075	Student's Academic Level	238	238	Detail	
076	Student's Last Name	239	273	Detail	
077	Date Enrollment Period Begins	274	281	Detail	
078	Date Enrollment Period Ends	282	289	Detail	
079	Student's Middle Initial	290	290	Detail	
080	Student's Driver's License Number	291	320	Detail	
081	Student's Driver's License State	321	322	Detail	
086	PLUS Borrower's Middle Initial	323	323	Detail	
087	PLUS Borrower's State of Residence	324	325	Detail	
088	Code for Servicer	326	331	Detail	
089	Code for Originating FFELP Lender	332	337	Detail	
090	Date Guaranty Transferred	338	345	Detail	
091	Type of Deferment	346	347	Detail	
092	Date Deferment Starts	348	355	Detail	
093	Date Deferment Stops	356	363	Detail	
095	Indicator of Lender-of-Last-Resort Lender	364	364	Detail	
096	Claim Reason for Guaranty Agency Claim	365	366	Detail	
099	Date of Refund on Claims	367	374	Detail	
100	Amount of Refund on Claims	375	380	Detail	
101	Date of Refund to Lender from school	381	388	Detail	

(Sorted by Position) Field Name Code # Positor Start Record Type 103 Amount of Refund From School to Lender 389 394 Detail 105 Claim Reason for Lender Claim 395 396 Detail 106 Date Claim Paid 397 404 Detail 107 Amount of Claim Paid to Lender 405 410 Detail 108 Amount of Custanding GA fees Balance (ormerly Amount of Ending Balance on Claim of Old Cher Fees 411 416 Detail 114 Date Reinsurance Claim Requested 417 424 Detail 115 Date Reinsurance Claim Requested 433 438 Detail 116 Amount of Reinsurance Claim Requested 433 438 Detail 117 Date Supplemental Claim Requested 439 446 Detail 118 Amount of Supplemental Claim Requested 447 452 Detail 119 Reinsurance Reimbursement Rate 453 453 Detail 120 Date Repurchased 454		Index 2: Guaranty Agency Detail Data Elements				
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131Date Enrollment Status Effective509516Detail132Code for Enrollment Status517517Detail133Date of Anticipated Completion518525Detail	128	Amount of TOP Interest Collections	497	502	Detail	
132Code for Enrollment Status517517Detail133Date of Anticipated Completion518525Detail	130	Amount of TOP Principal Collections	503	508	Detail	
133 Date of Anticipated Completion 518 525 Detail	131	Date Enrollment Status Effective	509	516	Detail	
	132	Code for Enrollment Status	517	517	Detail	
134 Code for Current Holder Lender 526 531 Detail	133	Date of Anticipated Completion	518	525	Detail	
	134	Code for Current Holder Lender	526	531	Detail	

	Index 2: Guaranty Agency Detail Data Elements (Sorted by Position)				
Field	Field Name	Posi	tion	Record Type	
Code #		Start	End		
135	Date of Outstanding Principal Balance	532	539	Detail	
136	Amount of Outstanding Principal Balance	540	545	Detail	
137	Date of Outstanding Accrued Interest Balance	546	553	Detail	
138	Amount of Outstanding Accrued Interest Balance	554	559	Detail	
141	Date Loan Sold	560	567	Detail	
142	Indicator of Origination Fee Payer	568	568	Detail	
143	Interest Rate	569	573	Detail	
144	Type of Interest Rate	574	574	Detail	
145	Date of Guaranty Agency Bankruptcy Claim Refunds	575	582	Detail	
146	Amount of Guaranty Agency Bankruptcy Claim Refunds	583	588	Detail	
147	Filler	589	596	Detail	
148	Filler	597	602	Detail	
149	Indicator of Subsidy	603	603	Detail	
150	Date of Servicer Responsibility	604	611	Detail	
102	Code for Current School	612	619	Detail	
193	Data Provider Identifier	620	640	Detail	

	Index 3: Guaranty Agency Detail Data Elements (Sorted by Field Code Number)			
Field	Field Name	Posi		Record Type
Code #		Start	End	,
020	Code for Guaranty Agency	1	3	Detail
021	Student's Social Security Number	4	12	Detail
022	Date of Student's Birth	13	20	Detail
023	Student's First Name	21	32	Detail
024	Type of Loan	33	34	Detail
025	Date of Guaranty	35	42	Detail
026	Indicator of Separate Loan	43	43	Detail
027	Code for Original School	44	51	Detail
028	PLUS Borrower's Social Security Number	52	60	Detail
029	Record Type Indicator	61	61	Detail
030	Action Code	62	62	Detail
041	New Student's Social Security Number	63	71	Detail
042	New Date of Student's Birth	72	79	Detail
043	New Student's First Name	80	91	Detail
044	New Type of Loan	92	93	Detail
045	New Date of Guaranty	94	101	Detail
046	New Indicator of Separate Loan	102	102	Detail
047	New Code for Original School	103	110	Detail
048	New PLUS Borrower's Social Security Number	111	119	Detail
060	Date Entered Repayment (Date of Maturity)	120	127	Detail
061	Amount of Guaranty	128	133	Detail
062	Date of Loan Status	134	141	Detail
063	Code for Loan Status	142	143	Detail
064	Date of Cancellation	144	151	Detail
065	Amount of Cancellation	152	157	Detail
066	Date of Disbursement	158	165	Detail
067	Amount of Disbursement	166	171	Detail

	Index 3: Guaranty Agency Detail Data Elements (Sorted by Field Code Number)				
Field	Field Name	Posi		Record Type	
Code #		Start	End	,	
068	Filler	172	179	Detail	
069	Filler	180	180	Detail	
070	PLUS Borrower's Social Security Number Indicator	181	181	Detail	
071	PLUS Borrower's First Name	182	193	Detail	
072	PLUS Borrower's Last Name	194	228	Detail	
073	Date of PLUS Borrower's Birth	229	236	Detail	
074	Student's Social Security Number Indicator	237	237	Detail	
075	Student's Academic Level	238	238	Detail	
076	Student's Last Name	239	273	Detail	
077	Date Enrollment Period Begins	274	281	Detail	
078	Date Enrollment Period Ends	282	289	Detail	
079	Student's Middle Initial	290	290	Detail	
080	Student's Driver's License Number	291	320	Detail	
081	Student's Driver's License State	321	322	Detail	
086	PLUS Borrower's Middle Initial	323	323	Detail	
087	PLUS Borrower's State of Residence	324	325	Detail	
088	Code for Servicer	326	331	Detail	
089	Code for Originating FFELP Lender	332	337	Detail	
090	Date Guaranty Transferred	338	345	Detail	
091	Type of Deferment	346	347	Detail	
092	Date Deferment Starts	348	355	Detail	
093	Date Deferment Stops	356	363	Detail	
095	Indicator of Lender-of-Last-Resort Lender	364	364	Detail	
096	Claim Reason for Guaranty Agency Claim	365	366	Detail	
099	Date of Refund on Claims (formerly Date of Refund From Lender on Claims)	367	374	Detail	

	Index 3: Guaranty Agency Detail Data Elements (Sorted by Field Code Number)				
Field	d Field Name Position			Record Type	
Code #		Start	End		
100	Amount of Refund on Claims (formerly Amount of Refund From Lender on Claims)	375	380	Detail	
101	Date of Refund to Lender	381	388	Detail	
102	Code for Current School	612	619	Detail	
103	Amount of Refund From School to Lender	389	394	Detail	
105	Claim Reason for Lender Claim	395	396	Detail	
106	Date Claim Paid	397	404	Detail	
107	Amount of Claim Paid to Lender	405	410	Detail	
108	Amount of Outstanding GA fees Balance (formerly Amount of Ending Balance on Claim of Other Fees)	411	416	Detail	
114	Date Reinsurance Claim Requested	417	424	Detail	
115	Date Reinsurance Claim Paid	425	432	Detail	
116	Amount of Reinsurance Claim Requested	433	438	Detail	
117	Date Supplemental Claim Requested	439	446	Detail	
118	Amount of Supplemental Claim Requested	447	452	Detail	
119	Reinsurance Reimbursement Rate	453	453	Detail	
120	Date Repurchased	454	461	Detail	
121	Amount Repurchased	462	467	Detail	
122	Indicator of Rehabilitated Loan	468	468	Detail	
123	Date of Guaranty Agency Principal / Interest Collections	469	476	Detail	
124	Amount of Guaranty Agency Interest Collections	477	482	Detail	
126	Amount of Guaranty Agency Principal Collections	483	488	Detail	
127	Date of TOP Principal / Interest Collections	489	496	Detail	
128	Amount of TOP Interest Collections	497	502	Detail	
130	Amount of TOP Principal Collections	503	508	Detail	

	Index 3: Guaranty Agency Detail Data Elements (Sorted by Field Code Number)				
Field	Field Name	Position		Record Type	
Code #		Start	End		
131	Date Enrollment Status Effective	509	516	Detail	
132	Code for Enrollment Status	517	517	Detail	
133	Date of Anticipated Completion	518	525	Detail	
134	Code for Current Holder Lender	526	531	Detail	
135	Date of Outstanding Principal Balance	532	539	Detail	
136	Amount of Outstanding Principal Balance	540	545	Detail	
137	Date of Outstanding Accrued Interest Balance	546	553	Detail	
138	Amount of Outstanding Accrued Interest Balance	554	559	Detail	
141	Date Loan Sold	560	567	Detail	
142	Indicator of Origination Fee Payer	568	568	Detail	
143	Interest Rate	569	573	Detail	
144	Type of Interest Rate	574	574	Detail	
145	Date of Guaranty Agency Bankruptcy Claim Refunds	575	582	Detail	
146	Amount of Guaranty Agency Bankruptcy Claim Refunds	583	588	Detail	
147	Filler	589	596	Detail	
148	Filler	597	602	Detail	
149	Indicator of Subsidy	603	603	Detail	
150	Date of Servicer Responsibility	604	611	Detail	
193	Data Provider Identifier	620	640	Detail	

	Index 4: Guaranty Agency Detail Data Elements (Sorted Alphabetically by Field Name)				
Field	Field Name	Posi		Record Type	
Code #		Start	End		
030	Action Code	62	62	Detail	
065	Amount of Cancellation	152	157	Detail	
107	Amount of Claim Paid to Lender	405	410	Detail	
067	Amount of Disbursement	166	171	Detail	
061	Amount of Guaranty	128	133	Detail	
146	Amount of Guaranty Agency Bankruptcy Claim Refunds	583	588	Detail	
124	Amount of Guaranty Agency Interest Collections	477	482	Detail	
126	Amount of Guaranty Agency Principal Collections	483	488	Detail	
138	Amount of Outstanding Accrued Interest Balance	554	559	Detail	
108	Amount of Outstanding GA fees Balance (formerly Amount of Ending Balance on Claim of Other Fees)	411	416	Detail	
136	Amount of Outstanding Principal Balance	540	545	Detail	
103	Amount of Refund From School to Lender	389	394	Detail	
100	Amount of Refund on Claims (formerly Amount of Refund From Lender on Claims)	375	380	Detail	
116	Amount of Reinsurance Claim Requested	433	438	Detail	
118	Amount of Supplemental Claim Requested	447	452	Detail	
128	Amount of TOP Interest Collections	497	502	Detail	
130	Amount of TOP Principal Collections	503	508	Detail	
121	Amount Repurchased	462	467	Detail	
096	Claim Reason for Guaranty Agency Claim	365	366	Detail	
105	Claim Reason for Lender Claim	395	396	Detail	
134	Code for Current Holder Lender	526	531	Detail	
102	Code for Current School	612	619	Detail	

Index 4: Guaranty Agency Detail Data Elements (Sorted Alphabetically by Field Name)				
Field	Field Name	Posi		Record Type
Code #		Start	End	
132	Code for Enrollment Status	517	517	Detail
020	Code for Guaranty Agency	1	3	Detail
063	Code for Loan Status	142	143	Detail
027	Code for Original School	44	51	Detail
089	Code for Originating FFELP Lender	332	337	Detail
088	Code for Servicer	326	331	Detail
193	Data Provider Identifier	620	640	Detail
106	Date Claim Paid	397	404	Detail
092	Date Deferment Starts	348	355	Detail
093	Date Deferment Stops	356	363	Detail
077	Date Enrollment Period Begins	274	281	Detail
078	Date Enrollment Period Ends	282	289	Detail
131	Date Enrollment Status Effective	509	516	Detail
060	Date Entered Repayment (Date of Maturity)	120	127	Detail
090	Date Guaranty Transferred	338	345	Detail
141	Date Loan Sold	560	567	Detail
133	Date of Anticipated Completion	518	525	Detail
064	Date of Cancellation	144	151	Detail
066	Date of Disbursement	158	165	Detail
025	Date of Guaranty	35	42	Detail
145	Date of Guaranty Agency Bankruptcy Claim Refunds	575	582	Detail
123	Date of Guaranty Agency Principal / Interest Collections	469	476	Detail
062	Date of Loan Status	134	141	Detail
137	Date of Outstanding Accrued Interest Balance	546	553	Detail
135	Date of Outstanding Principal Balance	532	539	Detail
073	Date of PLUS Borrower's Birth	229	236	Detail

Index 4: Guaranty Agency Detail Data Elements (Sorted Alphabetically by Field Name)									
Field	Field Name	Posi		Record Type					
Code #		Start	End						
099	Date of Refund on Claims (formerly Date of Refund From Lender on Claims)	367	374	Detail					
101	Date of Refund to Lender	381	388	Detail					
150	Date of Servicer Responsibility	604	611	Detail					
022	Date of Student's Birth	13	20	Detail					
127	Date of TOP Principal / Interest Collections	489	496	Detail					
127	Date of TOP Principal / Interest Collections	489	496	Detail					
115	Date Reinsurance Claim Paid	Detail							
114	Date Reinsurance Claim Requested	Detail							
120	Date Repurchased	Detail							
117	Date Supplemental Claim Requested	439	446	Detail					
148	Filler	597	602	Detail					
068	Filler	172	179	Detail					
147	Filler	589	596	Detail					
069	Filler	180	180	Detail					
068	Filler	172	179	Detail					
069	Filler	180	180	Detail					
095	Indicator of Lender-Of-Last-Resort Lender	364	364	Detail					
142	Indicator of Origination Fee Payer	568	568	Detail					
122	Indicator of Rehabilitated Loan	468	468	Detail					
026	Indicator of Separate Loan	43	43	Detail					
149	Indicator of Subsidy	603	603	Detail					
143	Interest Rate	569	573	Detail					
047	New Code for Original School	103	110	Detail					
045	New Date of Guaranty	94	101	Detail					
042	New Date of Student's Birth	72	79	Detail					
046	New Indicator of Separate Loan	102	102	Detail					

	Index 4: Guaranty Agency Detail Data Elements (Sorted Alphabetically by Field Name)										
Field	Field Name	Posi	tion	Record Type							
Code #		Start	End								
048	New PLUS Borrower's Social Security Number	111	119	Detail							
043	New Student's First Name	80	91	Detail							
041	New Student's Social Security Number	63	71	Detail							
044	New Type of Loan	92	93	Detail							
071	PLUS Borrower's First Name	182	193	Detail							
072	PLUS Borrower's Last Name	194	228	Detail							
086	PLUS Borrower's Middle Initial	323	323	Detail							
028	PLUS Borrower's Social Security Number	52	60	Detail							
070	PLUS Borrower's Social Security Number Indicator	181	181	Detail							
087	PLUS Borrower's State of Residence	324	325	Detail							
029	Record Type Indicator	61	61	Detail							
119	Reinsurance Reimbursement Rate	453	453	Detail							
075	Student's Academic Level	238	238	Detail							
080	Student's Driver's License Number	291	320	Detail							
081	Student's Driver's License State	321	322	Detail							
023	Student's First Name	21	32	Detail							
076	Student's Last Name	239	273	Detail							
079	Student's Middle Initial	290	290	Detail							
021	Student's Social Security Number	4	12	Detail							
074	Student's Social Security Number Indicator	237	237	Detail							
091	Type of Deferment	346	347	Detail							
144	Type of Interest Rate	574	574	Detail							
024	Type of Loan	33	34	Detail							

	Index 5: Guaranty Agency Trailer Data Elements (Sorted by Position)										
Field	Field Name	Posi		Record Type							
Code #		Start	End								
250	Code for Guaranty Agency	1	3	Trailer							
255	Sort Social Security Number	4	12	Trailer							
251	Number of Records With Domain Errors	13	21	Trailer							
N/A	Filler	22	30	Trailer							
253	Number of Records With Domain, Record and Load-Level Errors	31	39	Trailer							
254	Total Detail Records Contained on Extract File	40	48	Trailer							
256	Number of PPC Records in Extract File	49	57	Trailer							
N/A	Filler	58	60	Trailer							
029	Record Type Indicator	61	61	Trailer							
258	Number of Detail Records in Submittal File	62	70	Trailer							
259	Number of PPC Records in Submittal File	71	79	Trailer							
260	Number of Forced Records	80	88	Trailer							
261	Number of PPC Delete Records	89	97	Trailer							
262	Number of Add Records	98	106	Trailer							
263	Number of Change Records	107	115	Trailer							
264	Number of Open Loans	116	124	Trailer							
265	Loan Total: Amount of Guaranty	125	136	Trailer							
266	Loan Total: Amount of Disbursement	137	148	Trailer							
267	Loan Total: Amount of Cancellation	149	160	Trailer							
268	Loan Total: Amount of School Refund	161	172	Trailer							
269	Loan Total: Amount of Outstanding Principal Balance	173	184	Trailer							
270	Loan Total: Amount of Accrued Interest Balance	185	196	Trailer							
271	Loan Total: Amount of Ending Balance on Claim of Other Fees	197	208	Trailer							
272	Loan Total: Amount of Claim Paid to Lender	209	220	Trailer							

	Index 5: Guaranty Agency Trailer Data Elements (Sorted by Position)									
Field	Field Name		tion	Record Type						
Code #		Start	End							
273	Loan Total: Amount of Reinsurance Claim Requested	221	232	Trailer						
274	Loan Total: Amount of Guaranty Agency Principal Collections	233	244	Trailer						
275	Loan Total: Amount Repurchased	245	256	Trailer						
N/A	Filler	257	640	Trailer						

Layouts

The following three sections detail the Header, Detail, and Trailer Record layouts.

Header Record Layout

This section contains specific Header Record Layout details for each record.

	Code for Guaranty Agency										
Loan Identifier	History Kept	Reason -ability	•		Туре	Size	Position	Field Code			
No	No	No	No	N	umeric	3	1-3	001			
	Description		Identification code	for Gu	aranty Ag	gency.					
	Comments		Must be a valid co B– Table B-8).	de from	the Gua	ranty Age	ency Code Tab	le (Appendix			
Par	t of Event Ty	pe	Not part of an eve	nt.							
Com	panion Field	d(s)	Linked throughCode for C		/ Agency	(020)					
Defa	ault Value / I	Use	Must always be filled.								
	Reporting		Report in regular update.								
Edit Level	Verifi	es	Error	Error No.		Exi	t State Messa	ge			
File- Level Error	Can't be blan	ık.	Is blank.	N/A	(For PC Validat stoppe For Z/C	users, a ion Log to d and the OS LE use	•	e Extract ne process has ge is displayed. aborts and a			
File- Level Error	Must be num	neric.	lsn't numeric.	N/A	GA CODE ON HEADER IS INVALID (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For Z/OS LE users, the process aborts and a system message is generated.)						
Date Revi	sed 5-2	6-2000									

		,	Sort Social Secu	urity l	Num	ber		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Тур	Type S		Position	Field Code
No	No	No	No	Chara	cter	9	4-12	002
Description Positional sort field used for sorting the Header Record to the file.					the top of the			
 Must be equal to spaces in the Database Extract file. DataPrep software sets this field to low-values in all other file 					her files.			
Part	of Event Ty	pe	Not applicable.					
Com	panion Field	d(s)	Not applicable.					
Defa	ult Value / I	Use	Must always be blank.					
	Reporting		Report in regular update.					
Edit Level	Verifi	es	Error	Error No.		Ex	it State Messa	age
File- I Level Error	s blank.		Isn't blank.	N/A	HEADER SORT SSN MUST EQUAL SPACES (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For Z/OS LE users, the process aborts and a system message is generated.)			the Extract the process message is , the process
Date Revis	sed 5-2	6-2000	· ·					

	Data Provider Indicator										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	1	уре	Size	Position	Field Code			
No	No	No	No	Cha	aracter	1	13	003			
Description Indicator identifying the type of data provider submitt							er submitting	this file.			
	Comments		Must be 'G' for gua	aranty a	gency.						
Par	t of Event Ty	ре	Not applicable.								
Companion Field(s) Not applicable.											
Def	ault Value / l	Jse	Must always be fill	ed with	G.						
	Reporting		Report in regular u	Report in regular update.							
Edit Level	Verifi	es	Error	Error No.	Exit State Message						
File- Level Error	Can't be blan	k.	Is blank.	N/A	DATA PROVIDER INDICATOR IS SPACES (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed For Z/OS LE users, the process aborts and a system message is generated.)						
File- Level Error	Must be 'G'.		Contains wrong value.	N/A	DATA PROVIDER INDICATOR ON HEADER IS INVALID (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For Z/OS LE users, the process aborts and a system message is generated.)						
Date Rev	ised 5-2	6-2000									

	Submittal (Extract) Date											
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code					
No	Yes	No	No	Date	8	14-21	004					
D	escription		Date when the Databa	se Extract fil	e was cre	ated.						
	omments	vne.	 Extract must be presubmittal based o If Submittal (Extraprocessed by NSL Not applicable. 	n NSLDS pro ct) Date is ed	ovided sch qual to or	nedule. earlier than or	•					
	panion Field	-	Related fields that che Date Claim Pa Date Deferme Date Enrollme Date Entered Date Guaranty Date Loan Sol Date of Antici Date of Cance Date of Guara Date of Guara Date of Guara Date of Guara Date of Outsta Date of Refun Date of Servic Date Reinsura Date Repurcha Date Repurcha Date Suppleme	id (106) nt Starts (09) nt Starts (09) nt Status Eff Repayment (17) ransferred d (141) pated Comp ellation (064) rsement (066) nty (025) nty Agency (17) Status (062) anding Accru anding Prince d on Claims d to Lender er Responsible rincipal/Inte nce Claim Re ased (120) mental Claim	2) ective (13 060) l (090) letion (13 6) Bankrupto Principal/led Intere ipal Balan (99) (101) bility (150) rest Colle aid (115) equested Requeste	cy Claim Refun Interest Collect est Balance (13 ice (135)) ctions (127)	tions (123)					
Defai	ılt Value / (l Isa	New Date of C Must always be filled.	Juananty (04	رر							
		Use	Must always be filled. Report in regular upda	nto.								
r	Reporting											

		Submittal (Extra	ct) Date
Edit Level	Verifies	Error	Error No.	Exit State Message
File- Level Error	Can't be blank.	Is blank.	N/A	SUBMITTAL DATE IS REQUIRED (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For Z/OS LE users, the process aborts and a system message is generated.)
File- Level Error	Must be a valid date.	Invalid date.	N/A	SUBMITTAL DATE IS INVALID (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For Z/OS LE users, the process aborts and a system message is generated.)
Date Rev	vised 6-16-2003			

Initial Load Date										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edi	it	Гуре	Size	Position	Field Code		
No	No	No	No		Date	8	22-29	007		
	Description		Date when Data Pro	vider c	reated (extract for	initial load.			
	Comments		None.							
Part	t of Event Ty	ре	Not applicable.							
Com	panion Field	i(s)	 Related fields that check value here Date of PLUS Borrower's Birth (073) Date of Student's Birth (022) New Date of Student's Birth (042) 							
Defa	ault Value / I	Jse	Must always be filled.							
	Reporting		Report in regular update.							
Edit Level	Verifi	es	Error	Error No.	Exit State Message					
File- Level Error	Can't be blan	k.	Is blank.	N/A	INITIAL LOAD DATE IS REQUIRED (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed For Z/OS LE users, the process aborts and a system message is generated.)					
File- Level Error	Must be a va	lid date.	Invalid date.	N/A	INITIAL LOAD DATE INVALID (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For Z/OS LE users, the process aborts and a system message is generated.)					
Date Revi	sed 5-2	6-2000								

	Software Version											
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit									
No	No	No	No	Charact	er 5	30-34	005					
Description Current version of the DataPrep software used to create the State file.					ne Submittal							
Populate with spaces on Database Extract file. The DataPrep soft populate this field with the version/release level. NSLDS uses this information to determine if the appropriate version/release level DataPrep software was used to create the Submittal file.					ses this							
Pai	rt of Event Ty	pe	Not applicable.									
Cor	npanion Field	d(s)	Not applicable.									
Def	ault Value / l	Use	Must always be filled with spaces.									
	Reporting		Report in regular update.									
Edit Level	Verifi	es	Error	Error No.	E	xit State Mes	sage					
Load- Level Error	Latest DataPr version/relea used to creat Submittal file	se is e	Outdated N/A NSLDS staff contacts the data provider to instruct, then install new software and resubmit. Submittal file.									
Date Rev	ised 5-2	6-2000										

	Submittal Receive Date											
Loan Identifie	History Kept	Reason -ability	Date Sequence Ed	lit Type	Size	Position	Field Code					
No	Yes	No	No	Date	8	35-42	800					
	Description		Date when submittal was received at NSLDS.									
	Comments	Populate with default value (00000000) on Database Extract file. The DataPrep software will populate this field with the date the Submittal file is received by NSLDS.										
Par	t of Event Ty	pe	Not applicable.									
Con	npanion Field	d(s)	Not applicable.									
Def	ault Value /	Use	Must always be fille	ed with 0000	0000.							
	Reporting		Report in regular u	pdate.								
Edit Level	Verifi	es	Error	Error No.	Exit State Message							
N/A	N/A	-	N/A	N/A	N/A							
Date Rev	ised 5-2	6-2000										

	Error File Level Indicator										
Loan Identifie	History Reason Date Sequence Type Size Position Fields Rept -ability										
No	No	No	No	Charact	er 1	43	012				
	Description		Indicator to show typ	e of error	file.						
	Comments		Populate with default value of spaces on Database Extract file. The DataPrep software will leave this field blank on the Extract Error file and Submittal file. The field will be populated by the Load Process with a "3" on the Load Process Error File.								
Par	t of Event Ty	ype	Not applicable.								
Con	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Must always be filled with spaces.								
	Reporting		Report in regular update.								
Edit Level	Verif	ies	Error	Error No.	Exit State Message						
N/A	N/A		N/A N/A N/A								
Date Rev	ised 5-2	26-2000									

Submittal Error Rate									
Loan Identifie									
No	Yes	No	No	Numer	ric 5	44-48	009		
	Description		Submittal Error rate f	or current	submittal.				
	Comments		Populate with default value of 00000 on Database Extract file. The DataPrep software will populate this field with the Submittal Error Rate. The rate is computed by taking the number of records with errors divided by the number of records in the Database Extract file. It does not include records with errors from prior submittals unless those same records have errors in the current submittal. The field includes an implied decimal point after the second digit (e.g., 12345 means 12.345%).						
Par	rt of Event Ty	pe	Not applicable.						
Con	npanion Field	d(s)	Not applicable.						
Def	ault Value /	Use	Must always be filled with spaces.						
	Reporting		Report in regular update.						
Edit Level	Verifi	es	Error	Error No.	Exit State Message				
N/A	N/A		N/A N/A N/A						
Date Rev	Date Revised 5-26-2000								

Filler											
Loan Identifie	History r Kept	Reason -ability	Date Sequence Type Size Position Field Co								
No	No	No	No	Charact	er	12	49-60	N/A			
	Description		Blank field.								
	Comments		None.								
Pai	t of Event Ty	pe	Not applicable.								
Cor	npanion Field	d(s)	Not applicable.								
Def	ault Value /	Use	Must always be filled with spaces.								
	Reporting		Report in regular update.								
Edit Level	Verifi	es	Error	Error No.	Exit State Message						
N/A	N/A	.	N/A	N/A	N/A						
Date Rev	Date Revised 5-26-2000										

Record Type											
Loan Identifie	History Kept	Reason -ability	Date Sequence Edit	- I I I							
No	No	No	No	Characte	er 1	61	010				
Description			Identifies the Header	Record of	the file.						
Comments			Set to H for Header Record.								
Par	t of Event Ty	/pe	Not applicable.								
Con	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Must always be filled with an H. (Note: If data provider leaves field blank, DataPrep will set to H.)								
	Reporting		Report in regular update.								
Edit Level	Verif	ies	Error	Error No.	Exit State Message						
N/A	N/A N/A N/A N/A										
Date Rev	Date Revised 5-26-2000										

Label											
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	- - - - - - - - - -							
No	No	No	No	Charact	er	50	62-111	011			
	Description		Name of file.								
Comments			Populate with spaces in Database Extract file. NSLDS will populate with a descriptive name of the file.								
Par	t of Event Ty	pe	Not applicable.								
Con	npanion Field	d(s)	Not applicable.								
Def	ault Value /	Use	Must always be filled with spaces.								
	Reporting		Report in regular update.								
Edit Level	Verifi	es	Error	Error No.	Exit State Message						
N/A	N/A	_	N/A	N/A	N/A	١	_				
Date Rev	Date Revised 5-26-2000										

Filler										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Type Size Position Field C							
No	No	No	No	Charact	ter	529	112-640	N/A		
	Description		Blank field to complete record length.							
	Comments		None.							
Pa	rt of Event Ty	ype	Not applicable.							
Cor	npanion Fiel	d(s)	Not applicable.							
Def	ault Value /	Use	Must always be filled with spaces.							
	Reporting		Report in regular update.							
Edit Level	Verif	ies	Error	Error No.	Exit State Message					
N/A	N/A		N/A	N/A	N/A					
Date Rev	Date Revised 5-26-2000									

Detail Record Layout

This section contains specific Detail Record Layout details for each record.

Code for Guaranty Agency								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Ту	/pe	Size	Position	Field Code
No	Yes	No	No	Nun	neric	3	1-3	020
D	escription		Identification code for	or Guara	anty A	gency gua	aranteeing an I	FELP loan.
C	Comments		Must be a valid code B– Table B-8).	from th	he Gua	ranty Age	ency Code Tab	le (Appendix
Part	of Event Ty	/pe	Not part of an event.					
Comp	oanion Fiel	d(s)	Linked through 6	edit				
			– Guaranty Ag	ency Co	ode (00)1) (Head	er record)	
Defa	ult Value /	Use	Must always be filled					
l	Reporting		Report in regular up	date.				
Edit Level	Veri	fies	Error	Error No.			Error Messag	e
Domain- Level Error	Must be n	umeric.	Not numeric.	0177	Invalid Code for Guaranty Agency			gency
Record- Level Error	Must be re	eported.	Contains zeroes.	0127	Code	e for GA is	s required	
Record- Level Error	Must be sa Guaranty A code in He record.	Agency	Guaranty Agency code in Header record differs.	0249	Head be ed		de and Detail (GA code must
Load- Level Error	Must be va from Guar Agency Co	anty	Invalid Guaranty Agency Code.	0177	Invalid Code for Guaranty Agency			gency
Load- Level Error	GA is not a to report le have been to or purch ED.	oans that assigned	Agency reports on loans assigned to or purchased by ED.	0177	Invalid Code for Guaranty Agency (This error commonly occurs when a loan is returned to a GA but DMCS(556) has not updated the loan. Message is suppressed when 927(ECMC) or 556(DMCS) is the current holders of the loan. This error also commonly occurs when a GA reports on a loan, without reporting a transfer that has already been reported by GA577.)			

	Code for Guaranty Agency							
Load- Level Error	GA577 has already accepted this loan.	Reporting GA reported transfer of loan after GA577 accepted the loan.	0737	Loan has been accepted by 577				
Date Revis	sed 11-22-2009							

		Stu	ıdent's Social S	ecurity N	umber	•	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
Yes	Yes	No	No	Character	9	4-12	021
D	escription		Title IV aid recipient o	or beneficiary	s Social S	ecurity Numb	er.
C	omments		 May be a real or SSN may not be the valid SSN. Whenever a real must change the SSN history shou All student loan rusing the current Where a real SSN the record, as fol 	used in place SSN is located Pseudo SSN Id be maintain ecords should and new ider	of a real of d for a bo to the rea ned durin d be mero ntifier field	rrower, the Data I SSN. g SSN change ged into the cu ds.	ta Provider has ta Provider s and updates.
			 The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs must be unique to each student, so one student's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies. If a pseudo SSN is used, it may not be substituted for a real SSN if the Data Provider has the real SSN. If a pseudo SSN is used, populate the student's SSN Indicator (Field 074) with a 'P'. 				
			(excluding pu characters of NSLDS (curre must match i	dent with a psychological Code portion de. This will creal Security Number has alread to NSLDS. If it the logic to cote of Birth (DO four characte unctuation and first name (executor history).	seudo SSN n of the ni eate a ne mber is redy been ret was preconfirm the DB) matchers of first d spaces) keluding por alias redy	N, do not chan umber that rep w record. eported, the sy eported to NS viously reported identity of thes. name on incomatch three counctuation armatches exactle	ge the presents your vistem checks LDS. If not, the ed, NSLDS uses e person. ming record of four and spaces) in

Student's Social Security Number

and

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.

Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

2. Transposed first name and last name with DOB match.

Last Name

 Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.
- 3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.

First Name

 Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and

Date of Birth

- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where
 ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)
- 4. Match on first initial and part of last name with DOB match.

Student's Social Security Number

First Name

 First character of first name matches first character of first name or first initial (current or history); and

Last Name

 Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.
- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.

Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

- 5. Match on student SSN and a single loan is found using the non-student related identifiers. This loan was last reported on by the current provider.
- When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks).
- Changes made to Loan Identifier fields are mapped as a block, so
 when the information contained in one of the key data elements is
 changed, the information belonging in all of them must be reconfirmed. Therefore, fill all the New Identifier fields (listed below)
 for this loan with the values that they should contain whether
 those values are new ones or the ones that you have been reporting
 all along.
- Changes made to Identifiers are processed before Past Period

Stu	dent's Social Security Number					
	Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).					
Part of Event Type	Loan Identifier / Student Identifier					
Companion Field(s)	Linked through edit					
	– Date of Student's Birth (022)					
	– Student's First Name (023)					
	– Student's Last Name (076)					
	 Student's Social Security Number Indicator (074) 					
	Related field that checks value here					
	 PLUS Borrower's First Name (071) 					
	Remaining Identifier Fields					
	 Code for Original School (027) 					
	– Date of Guaranty (025)					
	 Date of Student's Birth (022) 					
	– Indicator of Separate Loan (026)					
	 PLUS Borrower's Social Security Number (028) 					
	– Student's First Name (023)					
	– Type of Loan (024)					
	Remaining 'New Identifier' Fields					
	– New Code for Original School (047)					
	 New Date of Guaranty (045) 					
	 New Date of Student's Birth (042) 					
	– New Indicator of Separate Loan (046)					
	– New Student's First Name (043)					
	– New Type of Loan (044)					
Default Value / Use	Must always be filled.					
Reporting	Report in regular update.					

	Student's Social Security Number								
Edit Level	Verifies	Error	Error No.	Error Message					
Domain- Level Error	If SSN Indicator is 'R' (i.e., SSN is Real), this field must be numeric.	Isn't numeric.	0235	Invalid Student SSN					
Record- Level Error	Must be reported.	Is blank or zeroes.	0258	Student SSN is required					
Load- Level Error	NSLDS determines whether NSLDS database already has a different student associated with that SSN. (See comments.)	Conflicting first name or date of birth information exists.	0408	Student SSN currently used by another Student					
Date Revis	sed 3-13-2006								

		Date of Student's Birth								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
Yes	No	No	No	Date	8	13-20	022			
D	escription		Date when a Title IV ai	d recipient o	or benefic	iary was born.				
	omments		 Report the actual Date of Student's Birth on all loans. If the Date of Guaranty is on or before the Initial Load Date, a plug date of '19000101' may be used until actual Date of Student's Birth can be determined. (See edits.) When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Date of Student's Birth' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks). Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed; the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not 							
	of Event Ty anion Field	-	Student IdentifierLinked through ed	i+						
Companion Ficial(s)			 Date of Guaranty (025) Initial Load Date (007) (on Header record) Related field that checks value here Student's Social Security Number (021) Remaining Identifier Fields Code for Original School (027) Date of Guaranty (025) [Also linked through separate edit] Indicator of Separate Loan (026) 							

		Date of Stud	lent's E	Birth		
 PLUS Borrower's Social Security Number (028) Student's First Name (023) Student's Social Security Number (021) Type of Loan (024) Remaining 'New Identifier' Fields New Code for Original School (047) New Date of Guaranty (045) New Date of Student's Birth (042) New Indicator of Separate Loan (046) New PLUS Borrower's Social Security Number (048) New Student's First Name (043) New Student's Social Security Number (041) New Type of Loan (044) 				al Security Number (028) (023) (023) (024) (025) (027) (027) (027) (028)		
Defa	ult Value / Use	Must always be filled.				
	Reporting	Report in regular update.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date.	Invalid date.	0233	Invalid Student Date of Birth		
Domain- Level Error	Must be reported.	Is zeroes.	0264	Student Date of Birth is required		
Record- Level Error	Plug date is not allowed if Date of Guaranty is later than Initial Load Date.	Plug date was used for loan that had a Date of Guaranty that was later than the Initial Load Date.	0102	19000101 is invalid if Date of Guaranty is greater than Init Load Date		

	Date of Student's Birth								
Record- Level Error	CCYY of Student's Birth must be earlier than CCYY of Submittal Receive Data on Header Record.	CCYY is same or later.	0131	Date of Student's Birth must be less than Submittal Date					
	Note: Only checked if Date of Guaranty is invalid.								
Record- Level Error	Date of Student's Birth must be on or after the Date of Guaranty less 99 years.	Date of Student's Birth is before the Date of Guaranty less 99 years.	0558	Date must be = or greater than Date of Guaranty – 99 years					
Record- Level Error	Date of Student's Birth must be on or before the Date of Guaranty less 12 years.	Date of Student's Birth is after the Date of Guaranty less 12 years.	0559	Date must be = or less than Date of Guaranty – 12 years					
Date Revis	sed 5-26-2000								

			Student's Fi	rst Name			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
Yes	Yes	No	No	Character	12	21-32	023
D	escription		Title IV aid recipient o	or beneficiary'	s first nar	ne.	
	omments		 Title IV aid recipient or beneficiary's first name. If first name exceeds 12 characters, drop characters in excess of 12. This field must contain a value greater than spaces and be left-justified. If student has no first name, enter value 'NFN'. Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field. If NSLDS contains only an initial for this field (e.g., 'J' or 'J.') and a plug date of birth, it will not accept an update of the actual name (e.g., 'Jane') or Date of Birth from the agency because there is not enough specific information to ensure a proper match. However, if real Date of Birth is on record, the Student's First Name and Date of Birth fields may both be updated. After the Student's First Name field is updated from an initial to the actual name, matches on the initial alone will no longer be possible. When this Loan Identifier information changes, leave the existing name in this field and report the new name in the 'New Student's First Name' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks). Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below, for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reportin all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC chan				
Part o	of Event Ty	/pe	Student Identifier				

		Student's F	irst Na	me		
Com	panion Field(s)	Related fields th	at check v	alue here		
		– PLUS Borrov	 PLUS Borrower's First Name (071) 			
		– Student's Sc	ocial Secur	ity Number (021)		
		Remaining Identity	tifier Fields	5		
		 Code for Or 	iginal Scho	pol (027)		
		 Date of Gua 	ranty (025)		
		 Date of Stud 	dent's Birth	n (022)		
		 Indicator of 	Separate l	Loan (026)		
		– PLUS Borrov	wer's Socia	l Security Number (028)		
		– Student's Sc	ocial Secur	ity Number (021)		
		 Type of Loar 	า (024)			
		Remaining 'New	/ Identifier	' Fields		
		 New Code for Original School (047) 				
		– New Date of Guaranty (045)				
		 New Date of Student's Birth (042) 				
		 New Indicator of Separate Loan (046) 				
				Social Security Number (048)		
				Security Number (041)		
		– New Type o	f Loan (04	4)		
	ult Value / Use	Must always be filled				
	Reporting	Report in regular up		Furar Massaca		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be left- justified.	Isn't left-justified.	0166	Field must be left-justified		
Domain- Level Error	Must be reported.	Is blank.	0260	Student First Name is required		
Date Revis	sed 5-26-2000					

Type of Loan									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
Yes	No	Yes	No	Character	2	33-34	024		
De	escription		Code indicating type	of aid receive	d or guai	ranteed.			
	omments		 Must be a valid code from the Loan Type Code Table (Appendix B—Table B-12). When this Loan Identifier information changes, leave the existing type in this field and report the new type in the 'New Type of Loan' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks). Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File). 						
	of Event Ty	-	Loan Identifier						
Comp	 Related fields that check value here Amount of Guaranty (025) Code for Current School (102) Code for Enrollment Status (132) Code for Original School (027) Date Deferment Starts (092) Date Enrollment Period Begins (077) Date Enrollment Period Ends (078) Date Enrollment Status Effective (131) Date Entered Repayment (Date of Maturity) (060) 								

Type of Loan

- Date of Anticipated Completion (133)
- Date of Disbursement (066)
- Date of Guaranty (025)
- Date of Guaranty Agency Principal/Interest Collections (123)
- Date of Loan Status (062)
- Date of PLUS Borrower's Birth (073)
- Date of TOP Principal/Interest Collections (127)
- Indicator of Subsidy (149)
- PLUS Borrower's First Name (071)
- PLUS Borrower's Last Name (072)
- PLUS Borrower's Middle Initial (086)
- PLUS Borrower's Social Security Number (028)
- PLUS Borrower's Social Security Number Indicator (070)
- PLUS Borrower's State of Residence (087)
- Student's Academic Level (075)
- Student's Driver's License Number (080)
- Student's Driver's License State (081)
- Type of Deferment (091)
- Remaining Identifier Fields
 - Code for Original School (027)
 - Date of Guaranty (025)
 - Date of Student's Birth (022)
 - Indicator of Separate Loan (026)
 - PLUS Borrower's Social Security Number (028)
 - Student's First Name (023)
 - Student's Social Security Number (021)
- Remaining 'New Identifier' Fields
 - New Code for Original School (047)
 - New Date of Guaranty (045)
 - New Date of Student's Birth (042)
 - New Indicator of Separate Loan (046)

	Type of Loan							
		 New PLUS Borrower's Social Security Number (048) New Student's First Name (043) New Student's Social Security Number (041) 						
	ult Value / Use Reporting	Must always be filled Report in regular up						
Edit Level	Verifies	Error	Error No.	Error Message				
Domain- Level Error	Must be reported.	Is blank.	0111	Type of Loan is required				
Record- Level Error	Must be a valid code from the Loan Type Code Table.	Invalid code. 0238 Invalid Type of Loan						
Date Revis	sed 6-16-2003							

			Date of Gu	aranty				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Type	Size	Position	Field Code	
Yes	No	Yes	No	Date	8	35-42	025	
De	escription		Date when an FFELP lo	an was origi	nally gua	ranteed.		
C	omments				Date of o this until the epted, report I and fill the s a block, so a elements is st be re- (listed below) - whether been reporting at Period abmitting an eord in the o Identifiers, after the ey do not			
	of Event Ty	•	Loan Identifier					
Comp	anion Field	l(s)	Linked through ed	it				
			 Code for Loan 	Status (063))			
			 Date Guaranty Transferred (090) 					
			 Submittal (Extract) Date (004) (Header record) 					
			 Type of Loan (024)				
		Related fields that						
		 Code for Current Holder Lender (134) 						
			 Code for Curre 	ent School (1	02)			
			 Code for Enrollment Status (132) 					
			 Code for Origi 	nal School (027)			
			 Code for Origi 	nating FFELI	Lender ((089)		

Date of Guaranty

- Date Claim Paid (106)
- Date Deferment Starts (092)
- Date Enrollment Period Begins (077)
- Date Enrollment Period Ends (078)
- Date Enrollment Status Effective (131)
- Date Entered Repayment (Date of Maturity) (060)
- Date Guaranty Transferred (090)
- Date Loan Sold (141)
- Date of Anticipated Completion (133)
- Date of Cancellation (064)
- Date of Disbursement (066)
- Date of Guaranty Agency Bankruptcy Claim Refunds (145)
- Date of Guaranty Agency Principal/Interest Collections (123)
- Date of Loan Status (062)
- Date of Outstanding Accrued Interest Balance (137)
- Date of Outstanding Principal Balance (135)
- Date of PLUS Borrower's Birth (073)
- Date of Refund on Claims (099)
- Date of Refund to Lender (101)
- Date of Servicer Responsibility (150)
- Date of Student's Birth (022)
- Date of TOP Principal/Interest Collections (127)
- Date Reinsurance Claim Requested (117)
- Date Repurchased (120)
- PLUS Borrower's State of Residence (087)
- Student's Academic Level (075)
- Type of Deferment (091)
- Remaining Identifier Fields
 - Code for Original School (027)
 - Date of Student's Birth (022)
 - Indicator of Separate Loan (026)

		Date of G	iuarant	V		
				l Security Number (028)		
		 Student's First Name (023) 				
		Student's Sc	 Student's Social Security Number (021) 			
		 Type of Loan 	n (024)			
		Remaining 'New	· Identifier	' Fields		
		 New Code fe 	New Code for Original School (047)			
		 New Date of 	f Student's	s Birth (042)		
		 New Indicat 	or of Sepa	rate Loan (046)		
		New PLUS B	orrower's	Social Security Number (048)		
		 New Studen 	t's First Na	ame (043)		
		– New Studen	t's Social S	Security Number (041)		
		– New Type o	f Loan (04	4)		
Defa	ult Value / Use	Must always be filled.				
	Reporting	Report in regular update.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be reported.	Contains zeroes.	0153	Date of Guaranty is required		
Domain- Level Error	Must be a valid date.	Invalid date.	0194	Invalid Date of Guaranty		
Record- Level Error	For CL loans, date must be on or after the program start date (19860407).	Date of Guaranty is earlier than program start date.	0550	Date for CL loan must be = or greater than 19860407		
Record- Level Error	For PL loans, date must be on or after the program start date (19810101).	Date of Guaranty is earlier than program start date.	0551	Date for PL loan must be = or greater than 19810101		
Record- Level Error	For RF loans, date must be on or after the program start date (19861017).	Date of Guaranty is earlier than program start date.	0552	Date for RF loan must be = or greater than 19861017		

	Date of Guaranty						
Record- Level Error	For SF loans, date must be on or after the program start date (19651108).	Date of Guaranty is earlier than program start date.	0553	Date for SF loan must be = or greater than 19651108			
Record- Level Error	For SL loans, date must be on or after the program start date (19810101).	Date of Guaranty is earlier than program start date.	0554	Date for SL loan must be = or greater than 19810101			
Record- Level Error	For SU loans, date must be on or after the program start date (19921001).	Date of Guaranty is earlier than program start date.	0555	Date for SU loan must be = or greater than 19921001			
Record- Level Error	For all loan types, date must be on or before the Submittal (Extract) Date.	Date of Guaranty is after the Submittal (Extract) Date.	0556	Date must be = or less than Submittal Date			
Record- Level Error	For SL loans, date must be on or before 19960630.	Date of Guaranty is after 19960630.	0557	Date for SL loans must be = or less than 19960630			
Record- Level Error	Each loan record on Database Extract file must have unique loan identifiers that are SSN, Type of Loan, Date of Guaranty, Indicator of Separate Loan, Code for Original School, and PLUS Borrower's SSN.	Two or more loans have the same loan identifiers and appear to be duplicates. Note: All loans associated with this problem receive this error.	0671	Identifiers must be unique on each detail record			
Record- Level Error	For UI Loan Status, date must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than inception of HEA.	0711	For UI Loan Status, Date must be = or greater than 19651108			
Record- Level Error	For loans transferred, date must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than inception of HEA.	0712	For transferred loans, Date must be = or greater than 19651108			

	Date of Guaranty				
Record- Level Error	For GB loans, date must be on or after the program start date (20060701).	Date of Guaranty is earlier than program start date.	0734	Date for GB loans must be = or greater than 20060701	
Date Revis	sed 7-03-2006				

			Indicator of Se	parate Lo	oan		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
Yes	No	No	No	Character	1	43	026
Description			An indicator used to that have the same g same school.		_	•	• •
C	omments		 When a Guaranty identical values in Security Number of Loan, Date of loans are different. The need to incredulate for the same. The indicator muter is recommended starting with 'A'. loans that all have have an Indicator 'C'. Note that if you the identifiers list again because the loan being issued. It is recommended loan being issued. It is recommended loan being issued. This indicator muter the loan. When more than school, with the start differs between parent signed on loans must be as. When the Indicate maximum value, been incrementing. When you get en 'Value of Field in Separate Loan. When this Loan I walue in this field Separate Loan' field in the updated value updated value. 	all of the following all of th	lowing fied ent's Birth Code for value in the licator may be character crement the same entifiers on the same entifiers on the same entifiers on the loan of the l	elds – Student's Fin, Student's Fin, Student's Fin Original School his field. by also arise if a that has that a same school. be the indicator same date, you i isted above. Loo be 'B', and Loan another date — you should a be different.) cator to 'A' if the me data is subsequently and the only also Borrower's sent signed the fors (e.g., 'A' are sunlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed and the only are also unlikely that it may be becomed as a substitution of the original that it may be becomed and the original that are also unlikely that it may be becomed and the original that are also unlikely that it may be becomed and the original that are also unlikely that it may be becomed and the original transfer and the	s Social st Name, Type ol – those another same guaranty and 'Z'. equentially, ssue three oan 1 should on 3 should be se – even if all start with 'A' there is one mitted about at the same key identifier SSN (e.g., one other), the od 'B'). it will reach cause you have ords. or File, the cator of she existing a Indicator of er). Do this Once accepted,

Indicator of Separate Loan

- and the 'New' field is filled with the default value (zeroes or blanks).
- Changes made to Loan Identifier fields are mapped as a block, so
 when the information contained in one of the key data elements is
 changed, the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below)
 for this loan with the values that they should contain whether
 those values are new ones or the ones that you have been reporting
 all along.
- Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).
- On November 13, 1997, the Emergency Student Loan Consolidation Act of 1997 was enacted. This legislative action allows guaranty agencies to include Federal Direct Loans in FFELP Consolidation Loans. Several guaranty agencies have questioned the impact of this new legislation on NSLDS reporting. NSLDS does not presently require any changes to NSLDS reporting. However, since the HEAL portion of a Consolidation loan has a different interest cap, and borrowers retain subsidy on any subsidized portion of the underlying loans, many lenders and servicers must separate these balances from the rest of the loan for servicing purposes. When separate loans must be created and the lender/servicer is unable to aggregate totals for NSLDS reporting, most agencies maintain the loan(s) in the same manner as the lender/servicer does in order to prevent loan matching problems. When this occurs, NSLDS requests that the guaranty agency report the loans so it is easy to recognize that the multiple consolidation loans for a single borrower are, in fact, a single consolidation. NSLDS requests that all of the unaggregated loans have the same Date of Guaranty and a different Indicator of Separate Loans. Take, for example, the case of a borrower consolidating loans totaling \$50,000. The loan is composed of HEAL, Stafford subsidized, and Stafford unsubsidized, and the lender is unable to aggregate the totals for NSLDS reporting. NSLDS requests that the loans be reported as

		Indicator o	of Separate	e Loan			
		Underlying <u>Loan</u>	Date of Guaranty	Loan <u>Type</u>	Indicator of Separate <u>Loan</u>	<u>Total</u>	
		HEAL \$25,000	3/15/98	CL	Α		
		Stafford sub 12,000	3/15/98	CL	В		
		Stafford unsub 3,000	3/15/98	CL	С		
Part	of Event Type	Loan Identifier					
Com	panion Field(s)	Remaining	Identifier Field	S			
		- Code fo	or Original Sch	ool (027)			
		– Date of	Guaranty (025	5)			
		– Date of	f Student's Birtl	h (022)			
		– PLUS B	orrower's Socia	al Security	Number (028)		
		– Studen	t's First Name	(023)			
		– Studen	t's Social Secur	rity Numbe	er (021)		
		- Type of	f Loan (024)				
		Remaining 'New Identifier' Fields					
		New Code for Original School (047)					
		– New Date of Guaranty (045)					
		 New Date of Student's Birth (042) 					
		New PLUS Borrower's Social Security Number (048)					
		New Student's First Name (043)					
		New Student's Social Security Number (041)					
		– New Type of Loan (044)					
Defa	ult Value / Use	Must always be	filled.				
	Reporting	Report in regul	ar update.				
Edit Level	Verifies	Error	Error No.		Error Message		
Domain- Level Error	Must contain a character between 'A' and 'Z'.	Contains wrong value.	0396	Invalid Ir	ndicator of Separate Lo	an	

		Indicator of Se	eparate	e Loan
Load- Level Error	If two or more GAs report loans with identical identifiers and the same Indicator of Separate Loan, the Indicator has reached its maximum value. (This error is reported when the Indicator has reached its maximum value.)	Duplicate loan exists, and Indicator has reached maximum value of 'Z'.	0259	Ind of Separate Loan has Reached Max Value for This Loan
Load- Level Error	If two or more GAs report loans with identical identifiers and the same Indicator of Separate Loan, the second will produce an error. (This error is reported when the Indicator has not reached its maximum value.)	Duplicate loan exists.	0526	Dup Loan exists for another GA, increment Ind of Sep Loan. (This error is also generated when GA attempts to report transferred loan without Date of Guaranty Transferred.)
Date Revis	sed 6-16-2003			

			Code for Origi	nal Scho	ol		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
Yes	No	No	No	Numeric	8	44-51	027
Description		An eight-digit code, kr school at which the stu when the loan was ma Use a valid OPE So	udent was er de.	rolled or	accepted for e	_	
	omments		 If code is not avail 1984, you may use If the Type of Loar If the Type of Loar When this Loan Id code in this field a Original School' fie until the updated the updated value and the 'New' field Changes made to when the informat changed, the informat changed, the informat changed. Therefor this loan with the those values are null along. Changes made to Change records are Identifier change as same reporting cy not the old. We real Identifier changes appear on the sub 	able and Date the plug vanis 'CL', use and is 'RF', use and report the led (i.e., its conformation is reported and is filled with Loan Identification contained mation belowere, fill ALL the values the lew ones or the processed and a PPC agole, the PPC commend such as the passed and such as the processed and a PPC agole, the PPC commend such as the passed and such as the passed and such as the processed and a PPC agole, the PPC commend such as the passed and a passed an	te of Gualue '9999' 388888800' 388888811 mation claimation claimat	ranty was before 9900'. In anges, leave to the in the 'New Identified by NSLDS. Condard Loan Identified and Loan Identifier fields and the key data and for them must be and contain the pould contain that you have be seed before Passe, if you are susame loan recontent of the New PPC changes and seed the N	he existing Code for ier). Do this Once accepted, entifier field bes or blanks). a block, so a elements is st be re- (listed below) - whether been reporting t Period abmitting an ord in the a Identifiers, after the ey do not
	of Event Ty		Loan Identifier				
Comp	anion Field	I(S)	Linked through ed				
			– Date of Guara	•			
			- Type of Loan (- Domaining Identified - Type of Loan (
			Remaining Identifi Date of Guara				
			Date of GuaraDate of Stude		2)		
			Date of StudentIndicator of Se				

		Code for Ori	ginal So	chool		
		– PLUS Borrov	wer's Socia	al Security Number (028)		
		– Student's First Name (023)				
		– Student's Sc	ocial Secur	ity Number (021)		
		 Type of Loa 	n (024)			
		Remaining 'New	v Identifier	' Fields		
		– New Date o	f Guaranty	v (045)		
		– New Date o	f Student's	s Birth (042)		
		 New Indicat 	or of Sepa	rate Loan (046)		
		 New PLUS B 	Sorrower's	Social Security Number (048)		
		– New Studer	nt's First N	ame (043)		
		 New Studer 	nt's Social :	Security Number (041)		
		– New Type o	of Loan (04	4)		
Defa	ult Value / Use	Must always be filled.				
Reporting		Report in regular update.				
[L	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>				
Edit Level	Verifies	Error	Error No.	Error Message		
Edit		<u> </u>	Error	Error Message Code for Original School is required		
Edit Level Domain- Level	Verifies	Error	Error No.			
Edit Level Domain- Level Error Domain- Level	Verifies Must be reported.	Error Contains zeroes.	Error No. 0128	Code for Original School is required		
Edit Level Domain- Level Error Domain- Level Error Record- Level	Verifies Must be reported. Must be numeric. Must contain '88888800' if Type of Loan is 'CL'	Error Contains zeroes. Isn't numeric. Contains wrong	Error No. 0128 0181	Code for Original School is required Invalid Code for Original School		

		Code for Orig	ginal So	chool
Load- Level Error	Must be a valid OPE Code.	Invalid code.	0181	Invalid Code for Original School
Date Revis	sed 5-26-2000			

		PLUS E	Borrower's Soci	al Securit	y Nun	ber	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
Yes	Yes	No	No	Character	9	52-60	028
D	escription		PLUS Borrower's Soci	al Security Nu	ımber.		
Comments			 May be a real or pseudo Social Security Number (SSN). Whenever a real SSN is located for a borrower, the Data Provider must change the Pseudo SSN to the real SSN. SSN history should be maintained during SSN changes and updates. All student loan records should be merged into the current SSN by using the current and new identifier fields. 				
			the record as positions must be records can be reported by a reporte	tion of the SS a pseudo SSI ast contain the eunique to ead be distinguished will help ED different agen N may not be the real SSN. ansferred to yorower with a process of Code portion S Borrower's Saber has alread to NSLDS. If i	N must con N. The second of the distinction of the notes	ontain a '9' to cond through y Agency's cooker, so one boundther's. Usinguish the pseudlace of a real cy from anothes, do not chaumber to your orted, the systeported to NS viously reported	clearly identify fourth de. Pseudo prrower's g the Guaranty udo SSNs one if the Data er and it ange the r own agency's eem checks LDS. If not, the ed, NSLDS uses
			(excluding pu characters of NSLDS (curre must match	four characte unctuation and first name (ex ent or history), in the same se must match;	rs of first d spaces) ccluding p or alias r	name on inco match three counctuation ar matches exactl	of four and spaces) in

PLUS Borrower's Social Security Number

- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.

Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

2. Transposed first name and last name with DOB match.

Last Name

 Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.
- 3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.

First Name

 Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and

Date of Birth

- Exact match and is not a plug date: 19000101, 18991231,
 18581117, 19581117, 19040404, 19600101, or 19??1111, where
 ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)
- 4. Match on first initial and part of last name with DOB match.

First Name

 First character of first name matches first character of first name or first initial (current or history); and

PLUS Borrower's Social Security Number

Last Name

 Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.
- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.

Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

- 5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.
- When more than one loan exists for the same student, at the same school, with the same Date of Guaranty, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., Where one parent signed one loan, the second parent signed the other – as opposed to an inconsistency or error with the number itself), each of the loans must be assigned a different Indicator of Separate Loan.
- When this Loan Identifier information changes which includes a
 change from one parent to the other, leave the existing value in this
 field and report the new value in the 'New PLUS Borrower's Social
 Security Number' field (i.e., its counterpart 'New' Identifier). Do this
 until the updated information is accepted by NSLDS. Once accepted,
 the updated value is reported in the standard Loan Identifier field
 and the 'New' field is filled with the default value (zeroes or blanks).
- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is

PLUS E	Borrower's Social Security Number
	 changed, the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS Load Processing Error File (i.e., they do not appear on the subsequent Load Processing Error File).
Part of Event Type	Loan Identifier
Companion Field(s)	Linked through edit
	 Date of PLUS Borrower's Birth (073)
	 PLUS Borrower's First Name (071)
	 PLUS Borrower's Last Name (072)
	 PLUS Borrower's Social Security Number Indicator (070)
	– Type of Loan (024)
	Related field that checks value here
	 PLUS Borrower's First Name (071)
	Remaining Identifier Fields
	– Code for Original School (027)
	 Date of Guaranty (025)
	 Date of Student's Birth (022)
	 Indicator of Separate Loan (026)
	– Student's First Name (023)
	– Student's Social Security Number (021)
	- Type of Loan (024)
	Remaining 'New Identifier' Fields
	New Code for Original School (047)
	New Date of Guaranty (045)
	New Date of Student's Birth (042)
	– New Indicator of Separate Loan (046)

PLUS Borrower's Social Security Number								
		New Student's First Name (043)						
		New Student's Social Security Number (041)						
		– New Type of Loan (044)						
Default Value / Use		Must always be filled for PLUS loans.						
	Reporting	Report in regular update.						
Edit Verifies Level		Error	Error No.	Error Message				
Record- Level Error	Must be numeric if PLUS Borrower's Social Security Number Indicator is 'R'.	Isn't numeric.	0160	Invalid PLUS Borrower SSN				
Record- Level Error	Must be blank if Type of Loan is other than 'PL'.	Isn't blank.	0193	Field not required on this type of loan				
Record- Level Error	This field must be reported if Type of Loan is 'PL'.	Is blank.	0250	PLUS Borrower SSN is required				
Load- Level Error	For loans already reported to NSLDS, the incoming PLUS Borrower SSN is associated to the loan identified.	PLUS Borrower's SSN does not match (See comments).	0160	Invalid PLUS Borrower SSN				
Load- Level Error	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	0409	PLUS Borrower SSN currently used by another borrower				
Date Rev	ised 3-27-2007							

Record Type Indicator									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code	
No	N/A	No	N/A	Character		1	61	029	
Г	Description		Identifies type of record (i.e., Detail or Past Period Change).						
Comments			 For Detail records, report a blank in this field. DataPrep converts the blank to an N. For Past Period Change records, populate this field with a 'Z'. 						
Part	of Event Ty	/pe	Not part of an event.						
Com	panion Fiel	d(s)	None.						
Defa	ult Value /	Use	Report a blank.						
	Reporting		Report in regular update.						
Edit Verifies Level			Error	Error No.	Error Message			je	
Level	Record Type Indicator is or 'Z'.		Is not blank or 'Z'.	0252		cord Type aces	Indicator mus	t be Z or	
Level Error	Record Type Indicator is in valid reco are sent to	'N' or 'Z' ords that	Is not 'N' or 'Z'.	0339	Field must be 'N' or 'Z' in file received by NSLDS				
Date Revised 5-26-2000									

Action Code									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	N/A	No	N/A	Charact	er 1	62	030		
D	escription		Identifies action type.						
Comments			 Set this field to 'F' to force Delta Processing to submit a record to NSLDS even though no changes were made to it since the last submittal. (Typically, you would use this if you received a Load Processing Error File for this record, but after review you determined the information previously sent was correct. This could occur because a SSN conflict was resolved, a school code was added, or NSLDS modified the edits, thus clearing the condition that caused the error in the first place.) Note that setting this to 'F' will only apply to the next submittal. If you need to re-send it again, you need to reset the value to 'F'. Setting the Action Code to 'F' does not bypass normal edits, it just causes the record to be re-sent to NSLDS. If no special conditions pertain, leave it blank. Delta processing will set it to 'A' (Add) or 'C' (Change). 						
Part of Event Type			Not part of an event.						
Companion Field(s)			None.						
	Ilt Value /	Use	Report a blank if no special conditions apply.						
Reporting			Report in regular update.						
Edit Level	Verif	fies	Error	Error No.		Error Messa	ge		
	Must be 'A' F'.	, 'C', or	Contains wrong value.	0171	Invalid Acti	on Code			
Date Revise	Date Revised 5-26-2000								

New Student's Social Security Number								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
Yes (New)	Yes	No	No	Character	9	63-71	041	
D	escription		Title IV aid recipient of	or beneficiary'	s Social S	Security Numb	er.	
Comments			 May be a real or pseudo Social Security Number (SSN). A pseudo SSN may not be used in place of a real one if the Data Provider has the real SSN. Whenever a real SSN is located for a borrower, the Data Provider must change the Pseudo SSN to the real SSN. SSN history should be maintained during SSN changes and updates. All student loan records should be merged into the current SSN by using the current and new identifier fields. Where a real SSN is not on file, a pseudo SSN must be generated for the record, as follows: 					
			 The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs must be unique to each student, so one student's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies. If a pseudo SSN is used, it may not be substituted for a real SSN if the Data Provider has the real SSN. If a pseudo SSN is used, populate the student's SSN Indicator (Field 074) with a 'P'. 					
			 When a loan is transferred to your agency from another and it identifies the student with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code. This will create a new record. Whenever a SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person. First Name and Date of Birth (DOB) matches. First Name Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and 					

New Student's Social Security Number

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.

Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary

would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

2. Transposed first name and last name with DOB match.

Last Name

 Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.
- 3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.

First Name

 Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and

Date of Birth

- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)
- 4. Match on first initial and part of last name with DOB match.

New Student's Social Security Number

First Name

 First character of first name matches first character of first name or first initial (current or history); and

Last Name

 Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and

Date of Birth

- Year matches exactly; or
- Year matches plus or minus one, with month matching exactly;
 or
- Year matches plus or minus ten, with month and day matching exactly; or
- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.
- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.

Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

- 5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.
- When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks).
- Changes made to Loan Identifier fields are mapped as a block, so
 when the information contained in one of the key data elements is
 changed, the information belonging in all of them must be reconfirmed. Therefore, fill all the New Identifier fields (listed below)
 for this loan with the values that they should contain whether
 those values are new ones or the ones that you have been reporting
 all along.
- Changes made to Identifiers are processed before Past Period

New S	Student's Social Security Number					
	Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).					
Part of Event Type	Loan Identifier / Student Identifier					
Companion Field(s)	 Linked through edit New Date of Student's Birth (042) New Student's First Name (043) Student's Last Name (076) Student's Social Security Number Indicator (074) Related field that checks value here PLUS Borrower's First Name (071) Remaining Identifier Fields Code for Original School (027) Date of Guaranty (025) Date of Student's Birth (022) Indicator of Separate Loan (026) PLUS Borrower's Social Security Number (028) Student's First Name (023) Type of Loan (024) Remaining 'New Identifier' Fields New Code for Original School (047) New Date of Guaranty (045) New Date of Student's Birth (042) New Indicator of Separate Loan (046) 					
	New PLUS Borrower's Social Security Number (048)					
	New Student's First Name (043)					
	New Type of Loan (044)					
Default Value / Use	Report blanks when Loan Identifier information has not changed.					
Reporting	Report actual value if change in Student's Social Security Number occurs.					

	New Student's Social Security Number						
Edit Level	Verifies	Error	Error No.	Error Message			
Domain- Level Error	If Student's SSN Indicator is 'R' (Real), this field must be numeric and not all zeroes.	Isn't numeric or is zeroes.	0224	Invalid New Student SSN			
Domain- Level Error	Change value given when made to another Loan Identifier field.	No value entered (whether new or existing).	0246	New Student SSN is required			
Load- Level Error	Whether NSLDS database already has a different student associated with that SSN. (See comments.)	Conflicting first name or date of birth information exists.	0407	New Student SSN currently used by another student			
Date Revis	sed 3-13-2006						

New Date of Student's Birth									
Loan Identifier	History	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
Yes (New)	Kept No	No	No	Date	8	72-79	042		
` '	escription		Date when Title IV aid	recipient or	beneficia	ry was born.	l		
	omments		 When a student's date of birth changes, leave the previously reported date in the 'Date of Student's Birth' field, and report the new date here. If the Date of Guaranty is on or before the Initial Load Date, a plug date of '19000101' date may be used until actual New Date of Student's Birth can be determined. (See edits.) Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File). 						
	of Event Ty anion Field		Student Identifier						
Comp		u(s)	Linked through edit						
			- Initial Load Da						
			 New Date of G Related field that G 	-					
						oor (041)			
			New Student'sRemaining Identifi		iity Nuiiii	Jei (041)			
			Remaining IdentifiCode for Origi		027)				
			Code for OriginalDate of Guara		0 <u>~</u> 1)				
– Indicator of Separate Loan (026)									
			PLUS Borrower's Social Security Number (028)						
			Student's First Name (023)						
			– Student's Soci)21)			

		New Date of St	tudent	s Birth	
		– Type of Loai	n (024)		
		Remaining 'New Identifier' Fields			
		 New Code for 	or Origina	l School (047)	
		– New Date o	f Guaranty	(045)	
		 New Indicat 	or of Sepa	rate Loan (046)	
		New PLUS B	orrower's	Social Security Number (048)	
		 New Studen 	t's First Na	ame (043)	
		– New Studen	t's Social S	Security Number (041)	
		– New Type o	f Loan (04	4)	
Defa	ult Value / Use	Report '00000000' w	hen Loan	Identifier information has not changed.	
	Reporting	Report actual value i	f change i	n Student's Date of Birth occurs.	
Edit Level	Verifies	Error	Error No.	Error Message	
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0225	Invalid New Student Date of Birth	
Domain- Level Error	Change value given when made to another Loan Identifier field.	No value entered here (whether new or existing).	0244	New Student Date of Birth is required	
Record- Level Error	If Date of Guaranty is later than Date of Initial Load, '19000101' cannot be reported.	Invalid date.	0102	19000101 is invalid when Date of Guaranty > Init Load Date	
Record- Level Error	CCYY of Student's Birth must be earlier than CCYY of Submittal Receive Data on Header Record. Note: Only checked if Date of Guaranty is invalid.	CCYY is same or later.	0151	New Student Date of Birth must be less than Submittal Date	

	New Date of Student's Birth						
Record- Level Error	New Date of Student's Birth must be on or after New Date of Guaranty less 99 years.	New Date of Student's Birth is before New Date of Guaranty less 99 years.	0568	Date must be = or greater than New Date of Guaranty - 99 years			
Record- Level Error	New Date of Student's Birth must be on or before New Date of Guaranty less 12 years.	New Date of Student's Birth is after New Date of Guaranty less 12 years.	0569	Date must be = or less than New Date of Guaranty - 12 years			
Date Revis	ed 5-26-2000						

			New Student's	First Na	me			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
Yes (New)	Yes	No	No	Character	12	80-91	043	
De	escription		Title IV aid recipient o	or beneficiary	s first na	me.		
C	omments		 If first name exceeds 12 characters, drop characters in excess of 12. If student has no first name, enter value 'NFN'. Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field. When a student's first name changes, leave the previously reported name in the Student's First Name field, and report the new name here. Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not 					
Part o	of Event Ty	ре	Student Identifier					
Companion Field(s) • Linked through edit - New Student's Social Security Number (041) • Related field that checks value here - PLUS Borrower's First Name (071) • Remaining Identifier Fields - Code for Original School (027) - Date of Guaranty (025) - Date of Student's Birth (022) - Indicator of Separate Loan (026) - PLUS Borrower's Social Security Number (028) - Student's Social Security Number (021) - Type of Loan (024)								

		New Student'	s First	Name	
		 Remaining 'New Identifier' Fields New Code for Original School (047) New Date of Guaranty (045) New Date of Student's Birth (042) New Indicator of Separate Loan (046) New PLUS Borrower's Social Security Number (048) New Student's Social Security Number (041) 			
Defa	ult Value / Use	 New Type of Loan (044) Report blanks when Loan Identifier information has not changed. 			
	Reporting	Report actual value if change in Student's First Name occurs.			
Edit Level	Verifies	Error	Error No.	Error Message	
Domain- Level Error	Must be left- justified.	Isn't left-justified.	0166	Field must be left-justified	
Domain- Level Error	Change value given when made to another Loan Identifier field.	No value entered here (whether new or existing).	0247	New Student First Name is required	
Date Revis	sed 5-26-2000				

			New Type of Loan							
Loan Identifier	History Kept	Reason -ability	Date Sequence Type Size Position Field Co							
Yes (New)	No	Yes	No	Character	2	92-93	044			
De	escription		Code indicating type	of aid receive	d or guai	ranteed.				
C	omments		 Must be a valid code from the Loan Type Code Table (Appendix B—Table B-12). When the type of loan changes, leave the previously reported loan type in the 'Type of Loan' field, and report the new loan type here. Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File). 							
	of Event Ty anion Field	•	Loan Identifier							
Comp	amon Fier	u(s)	 Related fields that check value here Amount of Guaranty (061) 							
			– Code for Current School (102)							
			 Code for Enrollment Status (132) 							
			– Date Deferment Starts (092)							
			 Date Enrollment Period Begins (077) 							
			– Date Enrollm	ent Period En	ds (078)					
Date Enrollment Status Effective (131)										
– Date Entered Repayment (Date of Mate						laturity) (060)				
			Date of Anticipated Completion (133)							
			– Date of Disbursement (066)							
			Date of GuarDate of Loan	, , ,	Principal/l	nterest Collect	tions (123)			

New Type of Loan

- Date of PLUS Borrower's Birth (073)
- Date of TOP Principal/Interest Collections (127)
- Indicator of Subsidy (149)
- New Code for Original School (047)
- New Date of Guaranty (045)
- PLUS Borrower's First Name (071)
- PLUS Borrower's Last Name (072)
- PLUS Borrower's Middle Initial (086)
- PLUS Borrower's Social Security Number (048)
- PLUS Borrower's Social Security Number Indicator (070)
- PLUS Borrower's State of Residence (087)
- Student's Academic Level (075)
- Student's Driver's License Number (080)
- Student's Driver's License State (081)
- Type of Deferment (091)
- Remaining Identifier Fields
 - Code for Original School (027)
 - Date of Guaranty (025)
 - Date of Student's Birth (022)
 - Indicator of Separate Loan (026)
 - PLUS Borrower's Social Security Number (028)
 - Student's First Name (023)
 - Student's Social Security Number (021)
- Remaining 'New Identifier' Fields
 - New Code for Original School (047)
 - New Date of Guaranty (045)
 - New Date of Student's Birth (042)
 - New Indicator of Separate Loan (046)
 - New PLUS Borrower's Social Security Number (048)
 - New Student's First Name (043)
 - New Student's Social Security Number (041)

	New Type of Loan							
Defa	ult Value / Use	Report blanks when	Loan Iden	tifier information has not changed.				
	Reporting	Report actual value i	f change i	n loan type occurs.				
Edit Level	Verifies	Error	Error Message					
Domain- Level Error	Change given when made to another Loan Identifier field.	No value entered (whether new or existing).	0248	New Type of Loan is required				
Record- Level Error	Must be a valid code from the Loan Type Code Table.	Invalid code.	0342	Invalid New Type of Loan				
Date Revis	Date Revised 6-16-2003							

			New Date of Guaranty						
Loan	History	Reason	Date Sequence Edit	Туре	Size	Position	Field Code		
Identifier Yes (New)	Kept No	-ability Yes	No	Date	8	94-101	045		
	escription	103					0.13		
Comments			 When the guaranty date changes, leave the previously reported date in the 'Date of Guaranty' field, and report the new date here. Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have been accepted by NSLDS. 						
Part o	of Event Ty	pe	Loan Identifier						
Comp	anion Field	l(s)	Linked through editCode for Loan Status (063)						
			– Date Guaranty Transferred (090)						
			 Submittal (Extract) Date (004) (Header record) 						
			– Type of Loan (024)						
			Related fields that	check value	here				
			 Code for Current Holder Lender (134) 						
			 Code for Current School (102) 						
			 Code for Enrollment Status (132) 						
			– Code for Original School (027)						
			 Code for Originating FFELP Lender (089) 						
			– Date Claim Paid (106)						
			– Date Deferment Starts (092)						
			 Date Enrollme 	nt Period Be	gins (077)			
			– Date Enrollment Period Ends (078)						

New Date of Guaranty

- Date Enrollment Status Effective (131)
- Date Entered Repayment (Date of Maturity) (060)
- Date Guaranty Transferred (090)
- Date Loan Sold (141)
- Date of Anticipated Completion (133)
- Date of Cancellation (064)
- Date of Disbursement (066)
- Date of Guaranty Agency Bankruptcy Claim Refunds (145)
- Date of Guaranty Agency Principal/Interest Collections (123)
- Date of Loan Status (062)
- Date of Outstanding Accrued Interest Balance (137)
- Date of Outstanding Principal Balance (135)
- Date of PLUS Borrower's Birth (073)
- Date of Refund on Claims (099)
- (formerly Date of Refund from Lender on Claims (099)
- Date of Refund to Lender (101)
- Date of Servicer Responsibility (150)
- Date of TOP Principal/Interest Collections (127)
- Date Reinsurance Claim Requested (117)
- Date Repurchased (120)
- New Date of Student's Birth (042)
- PLUS Borrower's State of Residence (087)
- Student's Academic Level (075)
- Type of Deferment (091)
- Remaining Identifier Fields
 - Code for Original School (027)
 - Date of Student's Birth (022)
 - Indicator of Separate Loan (026)
 - PLUS Borrower's Social Security Number (028)
 - Student's First Name (023)
 - Student's Social Security Number (021)

		New Date o	f Guara	anty	
		– Type of Loan (024)			
		Remaining 'New Identifier' Fields			
		 New Code for 	or Origina	l School (047)	
		 New Date of 	f Student's	s Birth (042)	
		 New Indicate 	or of Sepa	rate Loan (046)	
		New PLUS Bo	rrower's S	Social Security Number (048)	
		New Studen	t's First Na	ame (043)	
		New Studen	t's Social S	Security Number (041)	
		– New Type o		•	
Defa	ult Value / Use	Report zeroes when	Loan Iden	tifier information has not changed.	
	Reporting	Report actual value i	f change i	n date of guaranty occurs.	
Edit Level	Verifies	Error	Error No.	Error Message	
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0222	Invalid Date of New Guaranty	
Domain- Level Error	Value given when change made to another Loan Identifier field.	New Date of Guaranty was not reported.	0406	New Date of Guaranty is required	
Record- Level Error	For CL loans, the Date of Guaranty must be on or after the program start date (19860407).	Date of Guaranty is earlier than the program start date.	0560	Date for CL loan must be = or greater than 19860407	
Record- Level Error	For PL loans, the Date of Guaranty must be on or after the program start date (19810101).	Date of Guaranty is earlier than the program start date.	0561	Date for PL loan must be = or greater than 19810101	
Record- Level Error	For RF loans, the Date of Guaranty must be on or after the program start date (19861017).	Date of Guaranty is earlier than the program start date.	0562	Date for RF loan must be = or greater than 19861017	
Record- Level Error	For SF loans, the Date of Guaranty must be on or after	Date of Guaranty is earlier than the program start	0563	Date for SF loan must be = or greater than 19651108	

	New Date of Guaranty							
	the program start date (19651108).	date.						
Record- Level Error	For SL loans, the Date of Guaranty must be on or after the program start date (19810101).	Date of Guaranty is earlier than the program start date.	0564	Date for SL loan must be = or greater than 19810101				
Record- Level Error	For SU loans, the Date of Guaranty must be on or after the program start date (19921001).	Date of Guaranty is earlier than the program start date.	0565	Date for SU loan must be = or greater than 19921001				
Record- Level Error	For all loan types, the Date of Guaranty must be on or before the Submittal (Extract) Date.	Date of Guaranty is after the Submittal (Extract) Date.	0566	Date must be = or less than Submittal (Extract) Date				
Record- Level Error	For SL loans, the Date of Guaranty must be on or before 19960630.	Date of Guaranty is after 19960630.	0567	Date for SL loans must be = or less than 19960630				
Record- Level Error	For UI Loan Status, the Date of Guaranty must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than the inception of the HEA.	0713	For UI Loan Status, Date must be = or greater than 19651108				
Record- Level Error	For loans transferred, the Date of Guaranty must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than the inception of the HEA.	0714	For transferred loans, Date must be = or greater than 19651108				
Load- Level Error	Determine whether 'old' and New Loan Identifiers both match existing loans.	Both 'old' and New Loan Identifiers match existing loans.	0253	Loan already exists, cannot change key				

			New Date o	f Guara	ant	V		
Record- Level Error	For GB loans, date must be on or after the program start date (20060701).		Date of Guaranty is earlier than program start date.	0735	Date for GB loans mi than 20060701			= or greater
Date Revise	ed 7-0	3-2006		•	•			
		N	ew Indicator of	f Separ	ate	Loan		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code
Yes (New)	No	No	No	Charact	er	1	102	046
D	escription		An indicator used to that have the same lattending the same	oan date f		_	•	• •
	omments		 When a Guarant identical values identical values of Loan, Date of loans are differed. The need to incredular Guaranty Agency date for the same. The indicator must arting with 'A'. loans that all have an Indicator 'C'. Note that if you the identifiers list again because the loan. It is recommend is only one loan. This indicator must he loan. When more than school, with the that differs between parent signed on loans should be. When the indicator reported value in the new value he changes made to the changes made to the comment of the commen	in all of the r. Date of sugaranty, ntiated by rement this y also reported student ust be a single that you issue a sted above the same part of 'A', Lower that you issue a sted above the Date of ed that you being issue ust be reported to no loan, the assigned of the 'Indicere.	e fol Stud and the sind orts of atternal end in the sind orts of atternal end in the sind orts of a four second end second end end end end end end end end end e	lowing fie ent's Birtl Code for value in the icator material continuity and in the same entifiers It is should burth loan of identical ranty will the Indiator of Separator of Separator in the S	elds – Student's Fire original School chis field. The original School chis field. The yalso arise if a state that has that see same school. The indicator see me date, you is isted above. Loo e' B', and Loan on another date – you should see different.) The data is substant and the only JS Borrower's seent signed the lators (e.g., 'A' anges, leave the later of the lator of the	s Social st Name, Type ol – those another same guaranty and 'Z'. equentially, ssue three ban 1 should a 3 should be se – even if all start with 'A' en when there mitted about , at the same key identifier SSN (e.g., one other), the and 'B'). e previously , and report

		New Date o	f Guara	inty
		changed, the inf confirmed. To po- (listed below) fo whether those v reporting all alo • Changes made t Change records Identifier change same reporting not the old. We Identifier change	formation I ermit this, r this loan alues are rng. to Identifie are procese and a PP cycle, the I recommer es have pa	tained in one of the key data elements is belonging in all of them must be reyou must fill ALL the New Identifier fields with the values that they should contain — new ones or the ones that you have been ers are processed before Past Period esed. Therefore, if you are submitting an C against the same loan record in the PPC should refer to the New Identifiers, and submitting PPC changes after the essed all NSLDS edits (i.e., they do not Load Processing Error File).
Part	of Event Type	Loan Identifier		
Com	panion Field(s)	 Student's Fine Student's Son Type of Loan Remaining 'New New Code fon New Date on New Date on New PLUS Bon New Student 	iginal Scho ranty (025) dent's Birth wer's Social rst Name (ocial Securi n (024) r Identifier' or Original f Guaranty f Student's orrower's Social S	ool (027) (022) I Security Number (028) (023) (ity Number (021) Fields School (047) (045) Birth (042) Social Security Number (048) Security Number (041)
Defa	ult Value / Use	Report a blank wher	n Loan Ider	ntifier information has not changed.
	Reporting	Report actual value	if change i	n indicator of separate loan occurs.
Edit Level	Verifies	Error	Error No.	Error Message
Domain- Level	Change value given when made to	No value or invalid value entered here	0243	New Indictr of Separate Loan must be

	New Date of Guaranty								
Error	another Loan Identifier field.	(whether new or existing).	valid letter						
Date Re	Date Revised 5-26-2000								

		N	lew Code for Or	iginal Sc	hool				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Date Sequence Edit Type Size Position Field Code					
Yes (New)	No	No	No	Numeric	8	103-110	047		
D	escription		An eight-digit code, ki school at which the stu when the loan was ma	udent was er			_		
C	omments		 Must be a valid Off Do not use the plus loans in Code for the Code for the Type of Loar If the Type of Loar When the code for reported code in the the code here. Do not replace a product of the code here. Changes made to when the information confirmed. To perform the confirmed of the code here. Changes made to when the information confirmed of the code here. Changes made to confirmed of the code here. To perform the code here. Changes made to confirmed of the code here. It is the code here. 	original School is 'CL', use on is 'RF', use on is 'RF', use or original school is 'Code for oreviously report to an Identification contained mation below it this, you chis loan with ues are new or	19900' (as pol). 1888888800 1888888811 19001 chan original ported action one in the valuationes or the should respond to the should	was permitted b. ges, leave the School' field, a tual value with are mapped as of the key dat all of them mu ALL the New lo es that they sh ne ones that yo sed before Pas e, if you are so same loan rec fer to the New PPC changes S edits (i.e., th	previously and report the a a plug or a block, so a elements is st be redentifier fields about contain the a bubmitting an ord in the a ldentifiers, after the ey do not		
	of Event Ty	•	Loan Identifier						
Comp	anion Fiel	d(s)	 Linked through edit New Code for Original School (047) New Date of Guaranty (045) New Type of Loan (044) Remaining Identifier Fields Date of Guaranty (025) Date of Student's Birth (022) Indicator of Separate Loan (026) 						

	N	lew Code for C	Priginal	School		
		– PLUS Borrov	wer's Socia	ll Security Number (028)		
		– Student's First Name (023)				
		– Student's Sc	ocial Secur	ity Number (021)		
		 Type of Loa 	n (024)			
		Remaining 'New	/ Identifier	' Fields		
		– New Date o	f Guaranty	(045)		
		– New Date o	f Student's	s Birth (042)		
		 New Indicat 	or of Sepa	rate Loan (046)		
		– New PLUS Bo	orrower's S	Social Security Number (048)		
		– New Studer	nt's First Na	ame (043)		
		– New Studer	nt's Social S	Security Number (041)		
		– New Type o	f Loan (04	4)		
Defa	ult Value / Use	Report '00000000' when Loan Identifier information has not changed.				
	Reporting	Report actual value if change in Code for Original School occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Value given when change was made to another Loan Identifier field.	No value entered (whether new or existing).	0245	New Code for Original School is required		
Domain- Level Error	Must be numeric.	Isn't numeric.	0307	Invalid New Code for Original School		
Record- Level Error	If Date of Guaranty is Jan. 1, 1984 or later, (former plug value of) '99999900' is invalid.	Contains invalid plug date.	0237	Invalid value when Dt of GA> or = 19840101		
Record- Level Error	If New Type of Loan is 'CL' (Consolidated), must be '88888800'.	Contains wrong value.	0307	Invalid New Code for Original School		
Record- Level Error	If New Type of Loan is 'RF' (Refinanced), must be '88888811'.	Contains wrong value.	0307	Invalid New Code for Original School		

	New Code for Original School								
Record- Level Error	'888888800' only used on CL (Consolidated) loans.	Contains wrong value.	0307	Invalid New Code for Original School					
Record- Level Error	'88888811' only used on RF (Refinanced) loans.	Contains wrong value.	0307	Invalid New Code for Original School					
Record- Level Error	New Code for Original School cannot be '99999900' if Code for Original School was not '99999900'.	Contains wrong value.	0527	Def value for this field cannot modify a real value					
Load- Level Error	Must be a valid OPE School Code (if not zeroes).	Invalid code.	0307	Invalid New Code for Original School					
Date Revis	ed 5-26-2000								

	Ne	ew PLU	S Borrower's S	ocial Secu	ırity N	umber		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	nce Type Size Position Field				
Yes (New)	Yes	No	No	Character	9	111-119	048	
D	escription		PLUS Borrower's Soc	ial Security Nu	ımber.			
	omments		the record a positions m SSNs must b records can Agency's co reported by – A pseudo SS	SSN is located a Pseudo SSN and be maintain records should at and new ider N is not on file allows sition of the SS is a pseudo SSI at contain the period of	d for a bo to the real ned during dishe mergentifier field, a pseudo N. The seed from a boto distincties. Substitute vour agent pseudo Sin of the neord. N change or a change or the seed in one and the value ones or the seed of the s	rrower, the Dall SSN. g SSN change ged into the cuds. o SSN must be contain a '9' to cond through y Agency's coower, so one be nother's. Usinguish the pseudinother's. Usinguish the pseudinother's which includes in co-borrower's Social here. are mapped as of the key data all of them muland the New Idea ones that you seed before Passe, if you are su same loan receiver to the New PPC changes	s and updates. Irrent SSN by e generated for clearly identify fourth de. Pseudo prower's g the Guaranty ado SSNs ne if the Data er and it ange the cown agency's des a change wers, leave the fal Security s a block, so a elements is st be re- dentifier fields could contain — ou have been t Period ubmitting an ord in the r Identifiers, after the	

	New PLU	S Borrower's S	ocial S	ecurity Number		
		appear on the si	ubsequent	Load Processing Error File).		
Part	of Event Type	Loan Identifier				
i	panion Field(s)	 Linked through edit Date of PLUS Borrower's Birth (073) New Type of Loan (044) PLUS Borrower's First Name (071) PLUS Borrower's Social Security Number Indicator (070) Related field that checks value here PLUS Borrower's First Name (071) Remaining Identifier Fields Code for Original School (027) Date of Guaranty (025) Date of Student's Birth (022) Indicator of Separate Loan (026) Student's First Name (023) Student's Social Security Number (021) Type of Loan (024) Remaining 'New Identifier' Fields 				
		 New Code for Original School (047) New Date of Guaranty (045) New Date of Student's Birth (042) New Indicator of Separate Loan (046) New Student's First Name (043) New Student's Social Security Number (041) New Type of Loan (044) 				
Defa	ult Value / Use	Report blanks when	Loan Iden	tifier information has not changed.		
	Reporting	Report actual value	if change i	n PLUS Borrower's SSN occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	If PLUS Borrower's Social Security Number Indicator is 'R' (Real), this field	lsn't numeric.	0160	Invalid PLUS Borrower SSN		

	New PLUS Borrower's Social Security Number									
	must be numeric.									
Record- Level Error	Field must be blank if identifier fields haven't changed, or if Type of Loan isn't 'PL'.	Is filled.	0193	Field not required on this type of loan						
Record- Level Error	Change value given when made to another Loan Identifier field and New Type of Loan is PL.	No value entered here (whether new or existing).	0473	New PLUS Borrower SSN is required						
Load- Level Error	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	0410	New PLUS Borrower SSN currently used by another borrower						
Date Revis	sed 4-05-2007									

	Date Entered Repayment (Date of Maturity)								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit						
No	No	No	No	Date	8	120-127	060		
D	escription		Date when loan enter for cohort default rate		nt or is sch	neduled to ent	er repayment		
C	omments		 For Stafford loans period, regardless payments that day granted a repaym For PLUS and Refadisbursed. For Condisbursement (addisbursement) This date should forbearance, or refered Repayment (addisbursement) Once the loan has changed, except Entered Repayment (addisbursement) If a student has be obtained during the student has be obtained during the Entered Repayment (additional) In all other instanting the day after the Abbreviated DER. 	s of whether by (or report a nent schedule inanced loan onsolidation led itional disburnot be modified and the sentence of the same period of the SLE loces, the Date in the SLE loces, the SLE loces, the Date in the SLE loces, the SLE	the borrowan earlier of that star star star star star star star st	wer actually be date if the borts before then he date the loort the date of scan be made esult of defermance a lated with a neafter deferment stafford loan the same as for Repayment for the borts of the same as for the sam	egins making rower is). an is fully first for 180 days). hents, d not be n original Date ew loan, or the lat, forbearance that were liment, the Date or the Stafford		
Part o	of Event Ty	/pe	Not part of an event.						

	Date En	tered Repayme	nt (Da	te of Maturity)		
Companion Field(s)		 Linked through edit Date of Disbursement (066) Date of Guaranty (025) New Date of Guaranty (045) (used if new identifiers supplied) New Type of Loan (044) (used if new identifiers supplied) Submittal (Extract) Date (004) (Header record) Type of Loan (024) Related fields that check value here Date Deferment Starts (092) Date of Guaranty Agency Principal/Interest Collections (123) Date of TOP Principal/Interest Collections (127) 				
Defa	ult Value / Use	Must always be filled.				
	Reporting	Report in regular update.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0199	Invalid Date Entered Repayment		
Record- Level Error	Must be reported.	Contains zeroes.	0301	Date Entered Repayment is required		
Record- Level Error	For earlier SF and SU loans (Date of Guaranty before 19950701), DER must be on or after the Date of Guaranty.	DER is before the Date of Guaranty.	0574	Date must be = or > Date of Guaranty for non-CL/RF loans		
Record- Level Error	For earlier PL loans (Date of Guaranty before 19960101), DER must be on or after the Date of Guaranty.	DER is before the Date of Guaranty.	0574	Date must be = or > Date of Guaranty for non-CL/RF loans		

	Date Ent	tered Repayme	nt (Da	te of Maturity)
Record- Level Error	For all SL loans, DER must be on or after the Date of Guaranty.	DER is before the Date of Guaranty.	0574	Date must be = or > Date of Guaranty for non-CL/RF loans
Record- Level Error	For later SF and SU loans (Date of Guaranty on or after 19950701), DER must be on or after the Date of Disbursement, except when Date of Disbursement is after Date Enrollment Period ends (indicates late disbursement).	DER is before the Date of Disbursement.	0575	Based on Loan Type, Date must be = or > Date of Disbursement
Record- Level Error	For later PL loans (Date of Guaranty on or after 19960101) and GB loans, DER must be on or after the Date of Disbursement, except when Date of Disbursement is after Date Enrollment Period ends (indicates late disbursement).	DER is before the Date of Disbursement.	0575	Based on Loan Type, Date must be = or > Date of Disbursement
Record- Level Error	For all loans, DER must be on or before the Submittal (Extract) Date plus 15 years.	DER is after the Submittal (Extract) Date plus 15 years.	0576	Date must be = or less than Submittal Date + 15 years
Record- Level Error	For all CL and RF loans, DER must be on or after the Date of Guaranty, less one year.	DER is before the Date of Guaranty less one year.	0709	For CL & RF loans, Date must be >= Date of Guaranty - 1 year
Date Revis	sed 04-05-2007			

	Amount of Guaranty									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	Yes	No	Numeric	6	128-133	061			
D	escription		Original dollar amount guaranty.	t, before any	cancellat	ions, of an FFE	ELP loan			
С	omments		Report whole dollars, i	no cents (e.g	., report s	2,500.25 as '0	02500′).			
	of Event Ty	-	Not part of an event.							
Comp	anion Field	d(s)	Linked through ed	lit						
			 Date Guaranty 	[,] Transferred	(090)					
			 New Type of L 	oan (044) (u	sed if nev	v identifiers su	ipplied)			
			 Student's Acad 	demic Level	(075)					
			– Type of Loan ((024)						
			Related fields that check value here							
			– Amount of Cancellation (065)							
			 Amount of Claim Paid to Lender (107) 							
			 Amount of Disbursement (067) 							
			 Amount of Outstanding GA fees Balance 							
			formerly Amount of Ending Balance on Claim of Other Fees (108)							
			Amount of Guaranty Agency Bankruptcy Claim Refunds (146)							
			Amount of Guaranty Agency Interest Collections (124)							
			 Amount of Guaranty Agency Principal Collections (126) 							
			 Amount of Outstanding Accrued Interest Balance (138) 							
			 Amount of Outstanding Principal Balance (136) 							
			 Amount of Refund from School to Lender (103) 							
			Amount of Reinsurance Claim Requested (116)							
			 Amount of TOP Interest Collections (128) 							
			Amount of TOP Principal Collections (130)							
			– Amount Repurchased (121)							
Defau	It Value /	Use	Must always be filled.	always be filled.						
R	Reporting		Report actual value in	regular upda	ate.					

	Amount of Guaranty							
Edit Level	Verifies	Error	Error No.	Error Message				
Domain- Level Error	Must be numeric.	Isn't numeric.	0314	Invalid Amount of Guaranty				
Record- Level Error	Amount of Guaranty must be at least one dollar.	Amount of Guaranty is less than the minimum (one dollar).	0109	Amount of Guaranty is required				
Record- Level Error	For SF loans with Academic Level 1 – 5 guaranteed on or after October 1, 1994 and not transferred, the Amount of Guaranty less the Amount of Cancellation must not exceed \$5,500.	Amount of Guaranty exceeds the maximum (\$5,500).	0650	Amount for SF loan w/Acad Level 1 thru 5 must be = or < 5500				
Record- Level Error	For SU loans with Academic Level 1-5, the Amount of Guaranty must not exceed \$27,167.	Amount of Guaranty exceeds the maximum (\$27,167).	0651	Amount for SU loan w/Acad Level 1 thru 5 must be = or < 27167				
Record- Level Error	For SF loans with Academic Level A - N, the Amount of Guaranty must not exceed \$8,500.	Amount of Guaranty exceeds the maximum (\$8,500).	0669	Amount for SF loan w/Acad Level A thru N must be = or < 8500				
Record- Level Error	For SU loans with Academic Level A - N, the Amount of Guaranty must not exceed \$47,167.	Amount of Guaranty exceeds the maximum (\$47,167).	0670	Amount for SU loan w/Acad Level A thru G must be = or < 47167				
Record- Level Error	For SF and SU loans transferred, the Amount of Guaranty must not exceed \$47,167, regardless of Academic Level.	Amount of Guaranty exceeds the maximum (\$47,167).	0703	For SF & SU loans, Amount must be = or < 47167				

	Date of Loan Status								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field						
No	Yes	Yes	No	Date	8	134-141	062		
D	escription		Date when the curren	t Code fo	r Loan Statu	s became effec	tive.		
Comments			 Specific instructions regarding the date to report in conjunction with each loan status code are provided in the Loan Status Codes table (Appendix B-Table B-10). For Closed Loans, Date of Loan Status must equal Date of Outstanding Principal Balance. Do not change the Date of Loan Status if the Loan Status Code does not change, unless you are correcting a date previously reported in error. Loan status date must be equal to or greater than the loan guaranty date. 						
Part o	of Event Ty	/pe	Loan Status						
Companion Field(s)			 Linked through edit Code for Loan Status (063) Date Enrollment Period Begins (077) Date Entered Repayment (060) Date of Disbursement (066) Date of Guaranty (025) New Date of Guaranty (045) (used if new identifiers supplied) New Type of Loan (044) (used if new identifiers supplied) Submittal (Extract) Date (004) (Header Record) Type of Loan (024) Linked through event 						
Default Value / Use			- Code for Loan Status (063)						
	Reporting	use	Must always be filled. Report actual value as		n or change	in loan status o	occurs		
Edit Level	Veri	fies	Error	Error No.	or change	Error Messa			
Domain- Level Error	Must be a date (if no		Invalid date.	0198	Invalid Dat	e of Loan Statu	S		

	Amount of Guaranty							
Record- Level Error	Must be reported.	Contains zeroes.	0154	Date of Loan Status is required				
Record- Level Error	For ID Loan Status, the Date of Loan Status must be on or after the Date of Guaranty less 2 years.	Date of Loan Status is before Date of Guaranty less 2 years.	0577	For ID Loan Status, Date must be >= Date of Guaranty - 2 years				
Record- Level Error	For SF, SU, PL & GB loans with DC, DD, DK, DP, DS, DW, FD, OD or UD Loan Status, the Date of Loan Status must be on or after the Date Entered Repayment.	Date of Loan Status is before Date Entered Repayment.	0578	Based on Loan Status, Date must be >= Date Entered Repayment				
Record- Level Error	For SL loans (other than ID Loan Status), the Date of Loan Status must be on or after the Date of Guaranty.	Date of Loan Status is before Date of Guaranty.	0579	Based on loan type & status, Date must be >= Date of Guaranty				
Record- Level Error	For SF, SU, PL & GB loans with BC, BK, CA, DA, DE, DI, FB, FR, PC, PF, RF, RP, or UI, Loan Status, the Date of Loan Status must be on or after the Date of Guaranty.	Date of Loan Status is before Date of Guaranty.	0579	Based on loan type & status, Date must be >= Date of Guaranty				
Record- Level Error	For Non-CL Loans for all other loan statuses except ID and CA, the Date of Loan Status must be on or before the Submittal (Extract dt) Date.	Date of Loan Status is after the Submittal (Extract) Date.	0580	Date must be = or less than Submittal Date				

Amount of Guaranty							
Load- Level Error	For ID Loan Status, the Date of Loan Status must be on or before the Submittal (Extract) Date unless equal to the Date Enrollment Period Begins.	Date of Loan Status is after the Submittal (Extract) Date, but not equal to the Enrollment Period Begin Date.	0668	For ID Loan Stat, Date must be <= Submit Date or = Enrol Per Beg Date			
Record- Level Error	For CA Loan Status, the Date of Loan Status must be on or before the later of (a) the Date of Guaranty plus 2 years or (b) the Submittal (Extract) Date.	Date of Loan Status is after the later of (a) the Date of Guaranty plus 2 years or (b) the Submittal (Extract) Date.	0710	For CA Loan Stat, must be <= Date of Guar + 2yr or <= Submittal Date(Extract Date)			
Record- Level Error	For CA Loan Status, the Date of Loan Status must be on or before the later of (a) the Date of Guaranty plus 2 years or (b) the Submittal (Extract Dt) Date.	Date of Loan Status is after the later of (a) the Date of Guaranty plus 2 years or (b) the Submittal (Extract) Date.	0710	For CA Loan Stat, must be <= Date of Guar + 2yr or <= Submittal Date(Extract Date)			
Record- Level Error	For SF, SU, GB & PL loans with DB, DL, DO, DT, DU, DX Loan Status, the Date of Loan Status must be on or after the Date of Disbursement.	Date of Loan Status is before the Date of Disbursement.	0715	Based on loan type & status, Dt must be >= Date of Disbursement			
Record- Level Error	For CL loans, for all loan statuses except CA, the Date of Loan Status must be on or before the Submittal (Extract) Date plus 1 month.	Date of Loan Status is after the Submittal (Extract) Date plus 1 month.	0721	For CL loans, Date must be <= Submittal Date + 1 year.			

	Amount of Guaranty							
Record- Level Error	For CL & RF loans not in an IA status, the Date of Loan Status must be on or after the Date of Guaranty less 1 year.	Date of Loan Status is before Date of Guaranty less 1 year.	0720	For CL and RF loans, Date must be >= Date of Guaranty – 1 year.				
Record- Level Error	Date of Loan Status must be after the other loan activity dates.	Date of Loan Status is on or before the other loan activity dates.	0724	For AE status, date must be > other loan activity dates				
Record- Level Error	For AE loan status, Date of Loan Status must be on or after 11/1/1994.	Date of Loan Status is before 11/1/1994.	0725	AE status date must be >= 11/1/1994				
Record- Level Error	For IG or IM loan status, Date of Loan Status must be on or after the Date of Guaranty minus 180 days.	Date of Loan Status is before Date of Guaranty minus 180 days.	0726	For IG/IM loan status date must be >= date of guaranty - 180 days				
Load Level Error	If Loan-Status = IA and Date of Guaranty, the loan must have a prior status of IM.	Date of Loan Status = Date of Guaranty. Date of Guaranty is before Loan Status Date and prior loan status in not IM.	0728	For IA loan status, Date must = Date of Guaranty unless prior loan status is not IM status.				
Date Revis	sed 02-15-2007							

	Code for Loan Status									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code		
No	Yes	Yes	No	Charact	er	2	142-143	063		
D	escription		Code for current sta	tus of a loa	an.					
Comments		Must be a valid code from the Loan Status Codes Table (Appendix B–Table B-10).								
Part	of Event Ty	pe	Loan Status							
Comp	oanion Field	d(s)	Linked throughDate of LoarRelated fields the	n Status (0	-	nere				
			 Amount of C 	ancellatior	า (065	5)				
			 Amount of 0 	Claim Paid	to Le	nder (10	7)			
			– Amount of Disbursement (067)							
			Amount of Outstanding GA fees Balance							
			(formerly Amount of Ending Balance on Claim of Other Fees)(108)							
			 Amount of Outstanding Principal Balance (136) 							
			– Date of Cancellation (064)							
			– Date of Guaranty (025)							
			– Date of Loan Status (062)							
			Date of Outstanding Accrued Interest Balance (137)							
			Date of Outstanding Principal Balance (135)							
			New Date of Guaranty (045) (used if new identifiers supplied)							
Defa	ult Value / I	Jse	Must always be filled.							
Reporting			Report actual value if change in loan status occurs, or as new loan is made.							
Edit Level	Verif	ies	Error Error Message No.							
Record- Level Error	Must be rep	orted.	Is blank.	0130	Cod	e for Loa	an Status is rec	quired		
Record- Must be a valid code Level from the Loan Status Error Code Table.			Invalid code.	0179	Inva	lid Code	for Loan Stati	sı		

	Code for Loan Status							
Load- Level Error	Loan with AE loan status must already reside on the database	Loan with AE loan status is not on the database.	0723	AE loan status not valid on first reporting of loan				
Date Revi	Date Revised 04-06-2006							

			Date of Can	cellati	on			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	Yes	Yes	Date	8	144-151	064	
D	escription		Date when all or part	of a loan	was cance	ed.		
С	omments		Report the actual Date	e of Canc	ellation.			
Part o	of Event Ty	ре	Cancellation					
Comp	anion Field	d(s)	Linked through ed	dit				
			 Code for Loar 	Status (063)			
			 Date of Guara 	nty (025)				
			 New Date of 0 	Guaranty	(045) (use	d if new identifie	rs supplied)	
			– Submittal (Ext	ract) Dat	e (004) (He	ader record)		
			Submittal (Extract) Date (004) (Header record)Linked through event					
			– Amount of Cancellation (065)					
			` '					
	ılt Value / l	Jse	Report '00000000' if cancellation has not occurred.					
F	Reporting		Report actual value if full or partial cancellation occurs.					
Edit Level	Verif	fies	Error	Error No.		Error Messa	ge	
Domain- Level Error	Must be a date (if not		Invalid date.	0302	Invalid Da	te of Cancellatic	on	
Record- Level Error	Must be re Code for Lo Status is 'C there is a correspond value in An Cancellatio	oan A' or ling nount of	Contains zeroes.	0152	Date of Cancellation is required			
Record- Level Error	Date of Cancellatio be on or af Date of Gu	ter the	Date of Cancellation is before the Date of Guaranty.	0583	Date must be = or greater than Date of Guaranty			

	Date of Cancellation								
Record- Level Error	Date of Cancellation must be on or before the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	Date of Cancellation is after the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	0717	Date must be <= Dt of Guar + 2yr or <= Submittal Dt					
Date Revi	Date Revised 6-16-2003								

	Amount of Cancellation										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code				
No	Yes	Yes	No	Numeri	с 6	152-157	065				
D	escription		The cumulative amou	nt of Ioan	or disburser	nent(s) that wa	as canceled.				
C	omments		 A loan or disbursement is canceled in full or in part when a full or partial amount is returned to the lender within 120 days. Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). 								
Part	of Event Ty	pe	Cancellation								
	anion Field	-	Linked through ed	dit							
•			– Amount of Gu		61)						
			Code for Loar	•							
					03)						
			Linked through every contract Contract		7.4)						
			– Date of Cance	-							
	ılt Value / U	Jse	Report '000000' if can			rred.					
Ī	Reporting		Report actual value if cancellation occurs.								
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge				
Domain- Level Error	Must be nu	ımeric.	Isn't numeric.	0312	Invalid Amo	unt of Cancella	ation				
Record- Level Error	Must be re Code for Lo Status is 'C there is a correspond value in Da Cancellatio	oan A' or ling te of	Contains zeroes.		Amount of Cancellation for Loan is required						
Record- Level Error	If the Code Status is 'C field must of Amount of Guaranty.	A', this equal the	Amount of Cancellation is not equal to the Amount of Guaranty.		Amount of Cancellation must = Loan Amount						
Record- Level Error	Amount of Cancellatio be the sam than the Ar Guaranty.	n must e or less	Amount of Cancellation is greater than the Amount of Guaranty.		Amount of Cancellation must be < or = Amount of Guaranty						

			Amount of Ca	ncellatio	n						
Date Revise	Date Revised 6-16-2003										
	Date of Disbursement										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code				
No	Yes	Yes	Yes	Date	8	158-165	066				
De	escription		Date when latest loan	disbursemer	nt was ma	ıde.					
 Report the actual Date of Disbursement. Apply rules below if actual date is not available If Date of Guaranty falls before January 1, 1984, you may use plug date '19000101'. If Date of Guaranty occurred between January 1, 1984 and October 1994, you may report the Date of Disbursement as o day later than the Date of Guaranty (e.g., Use Sept. 5, 1994 fo loan guaranteed Sept. 4, 1994). With loans guaranteed before July 1, 1995, you may report th scheduled disbursement date instead of the actual disbursement date. 						984 and sement as one t. 5, 1994 for a ay report the					
 Do not replace a previously reported actual value with a plug or default value. If the Amount of Disbursement is zero, there may be a value in D of Disbursement. (Used in cases of loan cancellation.) 											
Part o	of Event Ty	ре	Disbursement								

		Amount of C	Cancella	ntion			
Com	panion Field(s)	Linked through	edit				
		 Date Guaran 	ty Transfer	red (090)			
		 Date of Guaranty (025) 					
		 New Date of Guaranty (045) (used if new identifiers supplied) 					
		 New Type of 	Loan (044) (used if new identifiers supplied)			
		– Submittal (Ex	xtract) Date	e (004) (Header record)			
		Type of Loar	n (024)				
		• Linked through	event				
		 Amount of 	Disbursem	ent (067)			
		• Related fields th	nat check v	alue here			
		 Amount of 	Disbursem	ent (067)			
		 Amount of 0 	Outstandin	g Principal Balance (136)			
		– Date Claim Paid (106)					
		 Date Deferment Starts (092) 					
		 Date Entere 	d Repayme	ent (Date of Maturity) (060)			
		 Date of Gua 	ranty Ager	ncy Principal/Interest Collections (123)			
		Date of Loa	n Status (0	62)			
		 Date of Refu 					
		-		ender on Claims)099			
			•	Interest Collections (127)			
				m Requested (114)			
		– Date Repure					
	ult Value / Use	•		nent has not occurred.			
Edit	Reporting Verifies	Report actual value Error	Error	Error Message			
Level	Verifies	Liioi	No.	LITOI Message			
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0192	Invalid Date of Disbursement			
Record- Level Error	Must be reported if there is a corresponding value in Amount of Disbursement.	Contains zeroes.	0145	Date of Disbursement is required			

		Amount of C	ancella	ation
Record- Level Error	A plug date is not reported on loan guaranteed on or after January 1, 1984.	Plug date used. 0230		'19000101' invalid when Dt of GA >= '19840101'
Record- Level Error	Date of Disbursement must be on or after the Date of Guaranty (excludes CL, RF, loans transferred or loans with Date of Guaranty before 19950701).	Date of Disbursement is before the Date of Guaranty.	0581	Date must be = or greater than Date of Guaranty
Record- Level Error	Date of Disbursement must be on or before the Submittal (Extract) Date.	Date of Disbursement is after the Submittal (Extract) Date.	0582	Date must be = or less than Submittal Date
Record- Level Error	For loans not transferred, Date of Disbursement must be on or before the Date of Guaranty plus 2 years.	Date of Disbursement is after the Date of Guaranty plus 2 years.	0633	Date must be = or less than Date of Guaranty + 2 years
Record- Level Error	For CL and RF loans, the Date of Disbursement must be on or after the Date of Guaranty less 1 year.	Date of Disbursement is before the Date of Guaranty less 1 year.	0704	For CL & RF loans, Dt must be >= than Dt of Guaranty - 1 year
Record- Level Error	For loans transferred, the Date of Disbursement must be on or after Date of Guaranty less 1 year.	Date of Disbursement is before the Date of Guaranty less 1 year.	0705	Date must be >= than Dt of Guaranty - 1 year

		Amount of C	ancella	ation
Record- Level Error	For loans with an early date of Guaranty (on or before 19950630), the Date of Disbursement must be on or after Date of Guaranty less 1 year.	Date of Disbursement is before the Date of Guaranty less 1 year.	0705	Date must be >= than Date of Guaranty - 1 year
Load- Level Error	Date change falls in acceptable range with historical data.	Date Sequence Error.	0525	Date must be > preceding date (if amount of Disbursement = Amount of Guaranty minus Amount of Cancellation there is a \$5.00 tolerance)
Load- Level Error	A plug date can't supplant a previously reported actual date.	Plug date used.	0527	Default value for this field cannot modify a real value
Date Revis	sed 6-16-2003			

		Amount of Dis	bursem	nent			
Loan Histo Identifier Kep	-	Date Sequence Edit	Туре	Size	Position	Field Code	
No Yes	Yes	No	Numeric	6	166-171	067	
Descripti	on	The cumulative net an The cumulative amou premiums. Cancellatic Refunds are not dedu	nt includes ons are ded	origination ucted from	fees and insu the amount in	rance	
Commer	its	 Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). If the Amount of Disbursement is zero, there may be a value in Date of Disbursement. With loans guaranteed before July 1, 1995, the scheduled disbursements may be reported instead of the actual disbursements. 					
Part of Even	t Type	Disbursement					
Companion F	ield(s)	Linked through ed	dit				
		– Amount of Gu	uaranty (06	1)			
		 Code for Loar 	Status (06	53)			
		– Date of Disbursement (066)					
		Linked through ev	/ent				
		Date of Disbu		66)			
		Related field that checks value here					
		Amount of Refund from School to Lender (103)					
Default Value	e / Use	Report '000000' if disbursement has not occurred.					
Reportir	ng	Report actual value if	disburseme	ent occurs.			
Edit V Level	erifies	Error	Error No.		Error Messa	ge	
Domain- Must b Level Error	e numeric.	Isn't numeric.	0311 I	nvalid Amo	unt of Disburs	ement	
	ement must eed the t of	Amount of Disbursement exceeds the Amount of Guaranty.	0101	Amount exceeds Amount of Guaranty			
Record- Must b Level Code for Error Status i		Contains balance on canceled loan.	0355 Amount of Disbursement must be zero for Loan Status CA				
Date Revised	5-26-2000						

	Filler									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	No	No	Date	8	172-179	068			
Description This field is no longer required as of October 1, 2000. All removed. Until you make system changes, you may cont this field as before, but any data submitted will be ignor				ou may contin	ue to populate					
С	omments		Not applicable.							
Part o	of Event Ty	ре	Not applicable.							
Comp	anion Field	l(s)	Not applicable.							
Defau	lt Value / l	Jse	Not applicable.							
R	Reporting		Not applicable.							
Edit Level	Verif	fies	es Error Error No.			Error Message				
N/A	N/A	-	N/A	N/A	N/A					
Date Revise	Date Revised 6-16-2003									

	Filler									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	No	No	Characte	er 1	180	069			
Description This field is no longer required as of October 1, 2000. All edits h removed. Until you make system changes, you may continue to this field as before, but any data submitted will be ignored by N					ue to populate					
Comments			Not applicable.							
Part	of Event Ty	pe	Not applicable.							
Comp	oanion Field	d(s)	Not applicable.							
Defa	ult Value / I	Use	Not applicable.							
	Reporting		Not applicable.							
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge			
N/A	N/A		N/A	N/A	N/A					
Date Revis	Date Revised 6-16-2003									

	PLUS	S Borro	wer's Social Se	curity l	Num	ber I	ndicator		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code	
No	Yes	No	No	Charact	er	1	181	070	
D	escription		Indicates whether PLUS Borrower's Social Security Number is a real Social Security Number or a pseudo number.						
Comments			Report 'R' (Real) or 'P	' (Pseudo)).				
Part of Event Type			Not part of an event.						
Companion Field(s)			 Linked through e 	dit					
			 New Type of 	Loan (044	1) (use	d if nev	v identifiers su	pplied)	
			Type of Loan	(024)					
			Related fields that	nt check va	alue he	ere			
			New PLUS Borrower's Social Security Number (048)						
			PLUS Borrower's Social Security Number (028)						
Defau	ılt Value / l	Jse	Must always be filled when loan is a PLUS loan.						
F	Reporting		Report in regular update.						
Edit Level	Verif	ies	Error	Error No.			Error Messag	je	
Level	Must be a b when Type o other than '	of Loan is	Not blank.	0193	Field	not rec	uired on this t	type of loan	
Level	Must be rep when Type ('PL'.		Is blank.	0226	PLUS Borrower SSN Indicator is required				
Level	Must be 'R' when Type ('PL'.	_	Contains wrong value.	_				I Indicator	
Date Revise	ed 5-2	6-2000							

	PLUS Borrower's First Name										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code				
No	Yes	No	No	Character	12	182-193	071				
De	escription		PLUS Borrower's first	name.							
C	omments		 If first name exceeds 12 characters, drop characters in excess of 12. If PLUS Borrower has no first name, enter value 'NFN'. Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt., etc.) in this field. If NSLDS contains only an initial for this field (e.g., 'J' or 'J.'), and a plug date of birth, it will not accept an update of the actual name (e.g., 'Jane') or Date of Birth from the agency because there is not enough specific information to ensure a proper match. However, if a real Date of Birth is on record, the PLUS Borrower's First Name and Date of Birth fields may both be updated. Once the PLUS Borrower's First Name field is updated from an initial to the actual name, matches on the initial alone will no longer be 								
Part o	of Event Ty	ne	possible. Not part of an event.								
Companion Field(s)			Linked through e Date of PLUS New PLUS Bo New Student's New Type of I PLUS Borrowe Student's First Student's Soc Type of Loan Related fields tha	 Date of PLUS Borrower's Birth (073) New PLUS Borrower's SSN (048) New Student's First Name (043) New Student's Social Security Number (041) New Type of Loan (044) (used if new identifiers supplied) PLUS Borrower's SSN (028) Student's First Name (023) Student's Social Security Number (021) Type of Loan (024) 							
Defau	It Value / l	Jse	Report blanks if not a	PLUS loan.							
Reporting Report actual value in regular update when new PLUS loan or channel occurs.						or change in					

	PLUS Borrower's First Name								
Edit Level	Verifies	Error	Error No.	Error Message					
Domain- Level Error	Must be left- justified.	Isn't left-justified.	0166	Field must be left-justified					
Record- Level Error	Must be blank if Type of Loan is not 'PL'.	Isn't blank.	0193	Field not required on this type of loan					
Record- Level Error	Must be reported if Type of Loan is 'PL'.	Is blank.	0344	Borrower First Name is required					
Load- Level Error	If the Student's and PLUS Borrower's SSNs are equal, the Student's and PLUS Borrower's First Names are also equal.	PLUS Borrower and Student SSNs match and First Names do not.	0405	Student / PLUS Borrower First Names must match if SSNs match					
Date Revis	sed 5-26-2000								

			PLUS Borrower	's Last	Nan	ne			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code	
No	Yes	No	No	Charact	er	35	194-228	072	
D	escription		PLUS Borrower's last	name.					
С	omments		 If last name exceeds 35 characters, drop characters in excess of 35. If borrower does not have a last name, report 'NLN'. 						
Part o	of Event Ty	/pe	Not part of an event.						
Comp	anion Field	d(s)	Linked through e	dit					
•			Type of LoanRelated fields that	 New Type of Loan (044) (used if new identifiers supplied) Type of Loan (024) Related fields that check value here 					
			New PLUS Borrower's SSN (048)PLUS Borrower's SSN (028)						
Defau	lt Value /	Use	Report blanks if not a PLUS loan.						
R	Reporting		Report actual value if new loan or name change occurs.						
Edit Level	Veri	fies	Error	Error No.			Error Messa	ge	
Domain- Level Error	Must be le justified.	ft-	Isn't left-justified.	0166	Field	must b	e left-justified		
Record- Level Error	Must be bl not 'PL' Ty Loan.		lsn't blank.	0193	Field	not rec	uired on this	type of loan	
Record- Level Error	Must be re Type of Lo	•	Is blank. 0345 PLUS Borrower Last Name is require			is required			
Date Revise	ed 5-2	6-2000							

		D	ate of PLUS Bo	rrowe	r's B	Birth			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	e	Size	Position	Field Code	
No	No	No	No	Date	9	8	229-236	073	
D	escription		Date when PLUS Borro	ower was	born	١.			
Comments			Plug date of '1900 reported to NSLD	Di di (140000404)					
Part o	of Event Ty	ре	Not part of an event.						
Comp	anion Field	l(s)	Linked through ed	dit					
			 Date of Guara 	nty (025)				
			– Initial Load Da	ate (007)	(Head	der reco	rd)		
			– New Date of	Guaranty	(045)) (used if	new identifier	rs supplied)	
			New Type of Loan (044) (used if new identifiers supplied)						
			– Type of Loan (024)						
			Related field that checks value here						
			 PLUS Borrower's Social Security Number (028) 						
Defau	ılt Value / l	Jse	Report '00000000' if loan is not a PLUS loan.						
F	Reporting		Report actual value if loan is a PLUS loan.						
Edit Level	Verif	ies	Error	Error No.			Error Messag	ge	
Domain- Level Error	Must be a date (if not		Invalid date.	0227	Inva	lid PLUS	Borrower Dat	e of Birth	
Record- Level Error	If Date of G is later than Initial Load '19000101' be reported	n Date of , cannot	Invalid plug date.	0102			invalid when I Init Load Date	Date of	
Record- Level Error	Must be ze Type of Loa 'PL'.		Contains wrong value. O193 Field not required on this type of lo				type of loan		
Record- Level Error	Can't be ze Type of Loa		Contains zeroes.	0343	PLU	S Borrov	ver Date of Bir	th is required	

	Date of PLUS Borrower's Birth							
Record- Level Error	Date of PLUS Borrower Birth must be on or after the Date of Guaranty less 99 years.	Date of PLUS Borrower Birth is before the Date of Guaranty less 99 years.	0621	Date must be = or greater than Date of Guaranty - 99 years				
Record- Level Error	Date of PLUS Borrower Birth must be on or before the Date of Guaranty less 12 years.	Date of PLUS Borrower Birth is after the Date of Guaranty less 12 years.	0622	Date must be = or less than Date of Guaranty - 12 years				
Date Revis	sed 5-26-2000							

	S	tudent	's Social Securi	ty Nun	nber Ind	licator		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit					
No	Yes	No	No	Charact	er 1	237	074	
Description			Indicates whether Stureal number.	ıdent's So	cial Security	Number is a p	seudo SSN or a	
Comments			Report 'R' for Real, 'P	' for 'Pseu	ıdoʻ.			
Part of Event Type			Not part of an event.					
Companion Field(s)			Related fields that	nt check va	alue here			
			– New Student's SSN (041)					
			– Student's SSN (021)					
Defau	ult Value / l	Jse	Must always be filled.					
F	Reporting		Report in regular update.					
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge	
Record- Level Error	Must be 'R'	or 'P'.	Contains wrong value.	0236	Invalid Student SSN Indicator			
Record- Level Error	Must be rep	orted.	Is blank.	0261 Student SSN Indicator is required				
Date Revise	ed 5-2	6-2000						

			Student's Aca	demic	Level				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No	Characte	er 1	238	075		
	Description		Student's academic specific period cover	_		at the beginni	ng of the		
Comments			 Must be a valid code from the Academic Level Codes Table (Appendix B-Table B-1). If academic level is not available, and Date of Guaranty is before Jan. 1, 1984, you may use the plug value of 'N'. Do not replace a previously reported actual value with a plug or default value. 						
Part	of Event Ty	ре	Not part of an event	t.					
Com	panion Field	l(s)	Linked through	edit					
			– Date of Guaranty (025)						
			New Date of Guaranty (045) (used if new identifiers supplied)						
			 New Type of Loan (044) (used if new identifiers supplied) 						
			– Type of Loan (024)						
			Related field that checks value here						
			– Amount of Guaranty (061)						
Defa	ult Value / l	Jse	Report a blank if Type of Loan is 'CL' (Consolidated) or 'RF' (Refinanced).						
	Reporting		Report in regular up	date.					
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
Level	Must be a vector from the Ac Level Codes	ademic	Invalid code.	0232	Invalid Stud	ent Academic	Level		
Record- Level Error	Whether 'N'	is valid.	Contains plug value when Date of Guaranty is Jan. 1, 1984 or later.	0237	Invalid value 19840101	e when DT of C	6A > or =		
Level	Must be rep unless Type is 'CL' or 'RF	of Loan	Is blank.	0522	Student Aca	demic level is	required		

	Student's Academic Level							
Load- Level Error	Plug value can't be used to modify real data.	Type of Loan is not 'CL' or 'RF', but plug value of 'N' was used.	0527	Def value for this field cannot modify a real value				
Date Revi	ised 5-26-2000							

			Student's L	ast Na	me			
Loan Identifier	History Kept	Reason -ability	Date Sequence Type Size Position Field Code Edit					
No	Yes	No	No	Charact	ter 35	239-273	076	
Description			Title IV aid recipient	or benefic	iary's current	last name.		
Comments			If last name exceIf student has no				excess of 35.	
Part of Event Type			Not part of an event.					
Companion Field(s)			Related fields that	at check v	alue here			
			– New SSN (041)					
			– Student's SSN (021)					
Defau	ılt Value / l	Jse	Must always be filled.					
F	Reporting		Report in regular update.					
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge	
Domain- Level Error	Must be let justified.	t-	Isn't left-justified.	0166	Field must be left-justified			
Record- Level Error	Must be re	ported.	Is blank.	0263	Student Las	t Name is requ	ired	
Date Revise	ed 5-2	6-2000						

		D	ate Enrollment	Period	l Beg	jins		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	•	Size	Position	Field Code
No	No	No	No	Date	·	8	274-281	077
D	escription		Date when classes are loan.	e (or were) to be	gin for	the period co	vered by the
Comments			 Report the actual Date Enrollment Period Begins or, if actual date is not available and Date of Guaranty falls before Jan. 1, 1984, use plug value of '19000101'. For CL or RF loans, report the actual Data Enrollment Period Begins if the borrower is enrolled. Otherwise, report '00000000'. Do not replace a previously reported actual value with a plug or default value. 					
Part o	of Event Ty	ре	Not part of an event.					
	anion Field			Guaranty Loan (044 (024) t check voollment Stent Period Status (0	(045) (4) (used alue he tatus (1 d Ends 62)	d if nev ere 132)	new identifier	
	Reporting	Jse	Report in regular upo					
Edit Level	Verif	ies	Error	Error No.			Error Messag	ge
Domain- Level Error	Must be a date (if not		Invalid date.	0187	Invali	d Date	Enrollment Pe	riod Begins
Record- Level Error	Must be re Type of Loa other than 'RF'.	an is	Contains zeroes.	0165	Date requi		nent Period Be	gins is

	D	ate Enrollment	Period	d Begins
Record- Level Error	Whether '19000101' is valid.	Contains plug value when Date of Guaranty is Jan. 1, 1984, or later.	0230	19000101 is invalid when DT of GA > or = 19840101
Record- Level Error	Date Enrollment Period Begins must be on or after the Date of Guaranty less 2 years.	Date Enrollment Period Begins is before the Date of Guaranty less 2 years.	0570	Date must be = or greater than Date of Guaranty - 2yrs
Record- Level Error	Date Enrollment Period Begins must be on or before the Date of Guaranty plus 2 years.	Date Enrollment Period Begins is after the Date of Guaranty plus 2 years.	0571	Date must be = or less than Date of Guaranty + 2 years
Record- Level Error	For SL loans, the Date Enrollment Period Begins must be on or before 19940630.	Date Enrollment Period Begins is after 19940630.	0645	Date must be = or less than 19940630
Load- Level Error	Plug value can't be used to modify real data.	Type of Loan is not 'CL' or 'RF', but plug value was used.	0527	Def value for this field cannot modify a real value
Date Revis	sed 5-26-2000			

		[Date Enrollment	t Perio	d Ends			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	No	No	No	Date	8	282-289	078	
D	escription		Date when classes end loan.	ded (or w	ere to end	for the period o	covered by	
Comments			 Report the actual Date Enrollment Period Ends or, if actual date is not available and Date of Guaranty falls before Jan. 1, 1984, use plug value of '19000101'. For CL or RF loans, report the actual Data Enrollment Period Ends if the borrower is enrolled. Otherwise, report '00000000'. Do not replace a previously reported actual value with a plug or default value. 					
Part	of Event Ty	pe	Not part of an event.					
Сотр	oanion Field	l(s)	 Linked through edit Date Enrollment Period Begins (077) Date of Guaranty (025) New Date of Guaranty (045) (used if new identifiers supplied) New Type of Loan (044) (used if new identifiers supplied) Type of Loan (024) 					
Defau	ılt Value / l	Use	Must always be filled.					
F	Reporting		Report in regular update.					
Edit Level	Verif	fies	Error	Error No.		Error Messa	ge	
Domain- Level Error	Must be a date (if not		Invalid date.	0188	Invalid Da	te Enrollment Pe	eriod Ends	
Record- Level Error	Date Enroll Period End be after the Enrollment Begins.	s must e Date	Date Enrollment Period Ends is not after the Date Enrollment Period Begins.	0140	Date mus Period Be	t be later than D gins	ate Enrollment	
Record- Level Error	Whether '1 is valid.	9000101′	Contains plug value when Date of Guaranty is Jan. 1, 1984 or later.	0230	19000101 = 198401	is invalid when 01	DT of GA > or	

		Date Enrollmen	t Perio	od Ends
Record- Level Error	Must be reported if Type of Loan is other than 'CL' or 'RF'.	Contains zeroes.	0303	Date Enrollment Period Ends is required
Record- Level Error	Date Enrollment Period Ends must be on or before the Date Enrollment Period Begins plus 3 years.	Date Enrollment Period Ends is after the Date Enrollment Period Begins plus 3 years.	0736	Date must be = or < Date Enrollment Period Begins + 3 years
Load- Level Error	Plug value can't be used to modify real data.	Incoming date is a plug date and previously reported date is a real date.	0527	Default value for this field cannot modify a real value
Date Revis	sed 06-10-2008			

	Student's Middle Initial									
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	.						
No	No	No	No	Charact	er 1	290	079			
	Description		Title IV aid recipient o	or benefici	iary's middl	e initial.				
	Comments		Report actual initial if	known.						
Pai	t of Event Ty	pe	Not part of an event.							
Cor	npanion Field	d(s)	None.							
Def	ault Value / I	Use	Report a blank if initial is not known or student has no middle initial.							
	Reporting		Report in regular update.							
Edit Level			Error	Error No.	Error Message					
N/A	N/A		N/A	N/A	N/A					
Date Rev	ised 5-2	6-2000								

		Stu	dent's Driver's	Licens	e Numbe	er	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	No	No	No	Charact	ter 30	291-320	080
D	escription		Title IV aid recipient of	or benefic	iary's driver's	license numbe	er.
(Comments		 Report actual license number if available. Must be reported if Code for Enrollment is 'A', 'F', or 'H'. Report 'NR' if student does not have a driver's license. 				
Part	of Event Ty	pe	Not part of an event.				
Companion Field(s) • Linked through edit - Code for Enrollment Status (132) - New Type of Loan (044) (used if new identifiers supplied) - Type of Loan (024)							
Detai	ult Value / U	use	Must be filled when Code for Enrollment Status is 'A', 'F', or 'H' (i.e., inschool). Report a blank for PLUS loans or loans with other enrollment statuses.				
!	Reporting		Report in regular upo	date.			
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge
Level Error	Must be rep Code for En Status is 'A', 'H' and Type is other thar	rollment 'F', or e of Loan	Is blank. 0207 Student Driver License Number is required				
Date Revis	ed 5-2	6-2000					

	Student's Driver's License State									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	No	No	Charact	er 2	321-322	081			
D	escription		State that issued Title	e IV aid red	cipient or be	neficiary's drive	er's license.			
C	Comments		 Must be a valid of B-14). If not known, rep 		the State Co	des Table (App	endix B–Table			
Part	of Event Ty	pe	Not part of an event.							
Comp	oanion Field	l(s)	Linked through e	dit						
			 Code for Enro 	ollment Sta	atus (132)					
			 New Type of Loan (044) (used if new identifiers supplied) 							
			- Type of Loan (024)							
	ılt Value / l		Must always be filled for all loans except PLUS.							
Delac	ar value / v		Must be filled when Code for Enrollment Status is 'A', 'F', or 'H' (i.e., in-school). Report a blank for PLUS loans or loan with other enrollment statuses.							
F	Reporting		Report in regular update.							
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge			
Level 1	Must be a va from the Sta Codes Table blank).	ate	Invalid code.	0340	Invalid Stud	lent Driver's Lic	ense State			
Level (Must be rep Code for En Status is 'A', 'H' and Type is other thar	rollment 'F', or e of Loan	Is blank. 0341 Student Driver's License State is require							
Date Revise	ed 5-2	6-2000								

		P	LUS Borrower's	Middl	e Initia	I			
Loan Identifier	History Kept	Reason -ability	Date Sequence Type Size Position Field Code Edit						
No	No	No	No	Charact	er 1		323	086	
Description			PLUS Borrower's mid	dle initial.					
Comments			Field must be blank i	f Ioan is n	ot a PLUS	oan.			
Part	of Event Ty	ре	Not part of an event.						
Com	panion Field	l(s)	Linked through e	dit		<u> </u>			
			New Type of Loan (044) (used if new identifiers supplied)Type of Loan (024)						
Defa	ult Value / l	Jse	Report a blank if loan is not a PLUS loan, middle initial not known, or no middle initial.						
	Reporting		Report if new loan or name change occurs.						
Edit Level	Verif	ies	Error	Error No.		Err	or Messa	ge	
Record- Level Error	Field must b if Type of Lo 'PL'.		lsn't blank.	0193	93 Field not required on this type of loan				
Date Revis	sed 5-2	6-2000							

		PLU	S Borrower's St	ate of	Resid	denc	e		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	S	Size	Position	Field Code	
No	No	No	No	Charact	er	2	324-325	087	
D	escription		The code for a PLUS the loan was guarant		s perma	anent :	state of reside	nce at the time	
Comments			Must be a valid code from the State Codes Table (Appendix B– Table B-14).						
Part o	of Event Ty	ре	Not part of an event.						
Comp	anion Field	l(s)	• Linked through e	dit					
			Date of Guar	anty (025))				
			 Initial Load D 	ate (007)	(Heade	r recoi	rd)		
			New Date of	Guaranty	(045) (ı	used if	new identifier	s supplied)	
			- New Type of Loan (044) (used if new identifiers supplied)						
			– Type of Loan (024)						
Defau	ılt Value / l	Jse	Must always be filled if loan is a PLUS loan.						
F	Reporting		Report in regular update.						
Edit Level	Verifi	ies	Error	Error No.			Error Messag	ge	
Level	Must be bla Type of Loai PL'.		lsn't blank.	0193	Field r	not red	uired on this t	type of loan	
Level f	Must be a varion the Sta Code Table.		Invalid code. 0347 Invalid PLUS Borrower's State of Residence				ate of		
Level 5 Error 6	Must be rep Type of Loar and the loar guaranteed nitial Load I	n is 'PL' n was after the	Is blank. 0523 PLUS Borrower's State of Residence is required					Residence is	
Date Revise	ed 5-20	6-2000							

	Code for S	Service	r			
Loan History Reason Identifier Kept -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No Yes No	No	Numer	ic 6	326-331	088	
Description	Code for current lend	er service	r of an FFELP	loan, if there	is one.	
Comments	 Must be a valid Servicer Code. As a minimum, Guaranty Agencies must collect servicer code information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter. If more than one servicer has been responsible for a loan within the same quarter, report the servicer responsible for the loan at the end of the quarter. Must always be filled for serviced loans dated later than July 1, 1995. Populate if serviced by an ED approved servicer with the valid servicer ID. Populate if self -serviced and a valid servicer ID has been assigned by ED. Do not populate if self-serviced and there is not a valid servicer ID available. 					
Part of Event Type	Lender Servicer					
Companion Field(s)	 Linked through event Date of Servicer Responsibility (150) 					
Default Value / Use	Report '000000' if loan is not currently assigned to a lender servicer.					
Reporting	Must always be reported if loan is assigned to a lender servicer.					
Edit Verifies Level	Error	Error No.		Error Messa	ge	
Domain- Must be numeric. Level Error	Isn't numeric.	0182	Invalid Code	e for Servicer		
Record- Level valid code if there is a corresponding value in Date of Servicer Responsibility.	Contains zeroes.	0395	Code for Se	Servicer is required		
Load- Must be valid Level Servicer Code. Error	Invalid code.	0182	Invalid Code	e for Servicer		
Date Revised 11-23-2008	*					

		Cod	le for Originatir	ng FFE	LP	Lende	r		
ll l	listory Kept	Reason -ability	Date Sequence Edit	Туре	e Size Position Field Code				
No	No	No	No	Numer	ric	6	332-337	089	
Desc	ription		Code for lender that is	ssued pro	omiss	sory note	for an FFELP I	oan.	
Comments			 Must be a valid Le If not available, ar you may use the p 	nd Date o	f Gu	-	January 1, 198	4, or earlier,	
Part of E	vent Ty	pe	Not part of an event.						
Compani	ion Field	(s)	Linked through ed						
			Date of GuaraNew Date of 0			i) (used if	new identifier	s supplied)	
			Related field that	checks va	alue	here			
			– Date Loan So	ld (141)					
Default V	/alue / L	lse	Must always be filled.						
Repo	orting		Report in regular upd	ate.					
Edit Level	Verif	ies	Error	Error No.	Error Message				
Domain- Mu Level Error	ıst be nu	meric.	Isn't numeric.	0180	Inva Len		for Originatin	g FFELP	
Level bet Error and	ust be a v tween '80 d '99989! .4444'.	00000′	Invalid code.	0180	Invalid code for Originating FFELP Lender			g FFELP Lender	
Level rep Error of 0	Guaranty fore Janu	nen Date vis	Invalid code based on Date of Guaranty.	0237	Invalid value when Date of Guaranty > or = 19840101				
Record- Car Level Error	n't be '0(00000′.	Is '000000'.	0279	Code for Originating FFELP Lender is required				
	ust be a v nder Cod		Invalid code.	0180	Invalid Code for Originating FFELP Lender				
Date Revised	5-26	5-2000							

			Date Guaranty	Transfe	rred				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	Yes	Yes	Yes	Date	8	338-345	090		
D	escription		Date when a loan guar the Federal governmen	-					
С	omments		Report the date when a loan guaranty was transferred from one GA to another. The following agencies are allowed to take loans from another GA without requiring that the transfer being initiated by the current GA: Debt Management and Collections System DMCS (556) and ECMC (927). In order to transfer in a loan currently held by GA 556 or 927 the transfer must be initiated by the current GA.						
Part o	of Event Ty	pe	Transfer						
Comp	anion Field	d(s)	• Linked through ed	it					
			– Date of Guaranty (025)						
			 New Date of Guaranty (045) (used if new identifiers supplied) 						
			 Submittal (Extract) Date (004) (Header record) 						
			Related fields that check value here						
			 Amount of Guaranty (61) 						
			Date of Disbursement (066)						
			– Date of Guaranty (025)						
			New Date of Guaranty (45)						
Defau	ılt Value / I	Use	Report '00000000' if transfer has not occurred.						
R	Reporting		Report actual value if transfer occurs.						
Edit Level	Ve	rifies	Error	Error No.		Error Messa	age		
Domain- Level Error	Must be a valid date (if not zeroes).		Invalid date.	0190	Invalid Da	te Guaranty T	ransferred		
Record- Level Error	Date of Guaranty Transfer must be on or after the Date of Guaranty.		Date of Guaranty Transfer is before the Date of Guaranty.	0593	Date must of Guaran	_	ter than Date		

	Date Guaranty Transferred									
Record- Level Error	Date of Guaranty Transfer must be on or before the Submittal (Extract) Date.	Date of Guaranty Transfer is after the Submittal (Extract) Date.	0594	Date must be = or less than Submittal Date						
Load- Level Error	Whether date is earlier than a Date Guaranty Transferred previously reported on that loan by another agency.	Date is earlier.	0326	Guaranty Trans Date must be > Previous Guaranty Trans Date						
Date Revise	ed 5-26-2000									

			Type of D	efermen	t				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	Yes	No	No	Characte	r 2	346-347	091		
C	Description		One of the legal real interest.	sons for pos	stponing rep	ayment of loa	n principal and		
	Comments		 Must be a valid Deferment Type from the Deferment Type Codes Table (Appendix B– Table B-3) and conforms to usage rules in Deferment Type Usage Code Table (Appendix B– Table B-4). As a minimum, Guaranty Agencies must collect deferment information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter. Must always be filled for deferred loans dated later than July 1, 1995. You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values. 						
Part	of Event Ty	ре	Deferment						
Companion Field(s) • Linked through edit - Date of Guaranty (025) - New Date of Guaranty (045) (used if new identified in the property of Loan (044) (used if new identifiers something in the property of Loan (024) • Linked through event - Date Deferment Starts (092) - Date Deferment Stops (093)									
Defa	ult Value / I	Jse	Report blanks if deferment has not occurred.						
	Reporting		Report actual value	if deferment	t occurs.				
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
Level Error	Can't be bla there is a correspondi in Date Defe Starts or Da Deferment S	ng value erment te	Is blank.	0265	Type of De	ferment is req	uired		

	Type of Deferment								
Load- Level Error	Must be a valid code (if not blank) from the Deferment Type Codes Table. If not blank, the code is valid based on Loan Type and Date of Guaranty as described in the Deferment Type Usage Codes Table.	Invalid code.	0239	Invalid Type of Deferment					
Date Rev	sed 5-26-2000								

Date Deferment Starts								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	No	Yes	Date	8	348-355	092	
D	escription		Date when a legal defe	erment actua	ılly begin	S.		
	omments		 Must always be fill or after July 1, 199 As a minimum, Gu information as it s 30, September 30, to NSLDS before t The dates when deperiods in relation 10-95 through 07-12-30-95). You may, but are referment, Date Entry the deferment has with default values with default values. Date sequence rul historical start-date Deferment Starts referment Starts referment Starts referment Starts referment Starts referment Stops and Data Prep Version (This practice was NSLDS definition of SLS loans, since the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with Data Preprent Starts referred to the loan is disburser error with	ed for deferions. aranty Agentands at the and December end of the end of the eferments state to another of the ended. In the ended. In the ended in the end	red loans cies must end of ea per 31). T e next qu art and st defermen econd de to, discor arts, and nis case, p pplied to Date of Lo cede the o cede the o date plus I with Dat d to accor red Repay g the dat	where defermed to collect deferment acts quarter (Mahis data must larter. op may overlate (e.g., first deferment is 07-intinue reporting Date Deferment oppulate these this date in related associated associated acts are compared to the collection of the collection	p for different erment is 01-01-95 through of Type of the Stops after three fields ation to e Date d with a 'DA' of zeroes are and Date then using 2.0. or later. ange in the Maturity) for the day after avoids an	
			7000 years during	•				
Part o	of Event Ty	pe	Deferment					

		Date Defern	nent St	arts		
Com	panion Field(s)	 Linked through edit Date Entered Repayment (Date of Maturity) (060) Date of Disbursement (066) Date of Guaranty (025) Date Repurchased (120) Indicator of Rehabilitated Loan (122) New Date of Guaranty (045) (used if new identifiers supplied) New Type of Loan (044) (used if new identifiers supplied) Submittal (Extract) Date (004) (Header record) Type of Loan (024) Linked through event Date Deferment Stops (093) Type of Deferment (091) Related field that checks value here Date Deferment Stops (093) 				
Defa	ult Value / Use	Report '00000000' if deferment has not occurred.				
	Reporting	Report actual value if deferment occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0185	Invalid Date Deferment Starts		
Record- Can't be zeroes if there are Error corresponding values in the Date Deferment Stops or the Type of Deferment.		Contains zeroes.	0132	Date Deferment Starts is required		
Record- Level Error	Date Deferment Starts must be on or before the Submittal (Extract) Date.	Date Deferment Starts is after the Submittal (Extract) Date.	0589	Date must be = or less than Submittal Date		

		Date Defern	nent St	arts
Record- Level Error	Date Deferment Starts must be on or after the earlier of (a) the Date of Disbursement (if the Date of Disbursement is not zero) or (b) the Date of Guaranty.	Date Deferment Starts is before the earlier of (a) the Date of Disbursement (if Date of Disbursement is not zero) or (b) the Date of Guaranty.	0718	Date must be >= Date of Disbursement or >= Date of Guaranty
Record- Level Error	For non-SL loans, if the loan is not rehabilitated (Indicator of Rehabilitated Loan is not Y) or the Date Deferment Starts is after rehabilitation (Date Repurchased), then the Date Deferment Starts must be on or after the Date Entered Repayment.	Date Deferment Starts is before the Date Entered Repayment.	0719	Date must be = or greater than Date Entered Repayment
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date
Date Revis	sed 5-26-2000			

			Date Deferm	ent Stop	s				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code						
No	Yes	No	No	Date	8	356-363	093		
De	escription		Date when a legal defe Includes post-deferme	•	-		ly ends.		
	omments		 Must always be fill or after July 1, 199 Report the actual Agencies must col of each quarter (M 31). This data mus next quarter. The dates when do periods in relation 10-95 through 07-12-30-95). You may, but are not be deferment, Date Entry the deferment has with default values. For SLS loans, GAS Deferment Stops and DataPrep Version (This practice was NSLDS definition of SLS loans, since the loan is disbursely error with DataPremation 7000 years during 	Date Deferming lect deferments at the forward seferments at the actual seferment of the actual seferment at the actual seferment at the actual seferment ended. In the actual seferment ended, and the actual seferment ended ended seferment	ent Stops ent inform e 30, Sep ed to NSI art and st defermen econd de to, discor arts, and nis case, p c Date De date plus I with Dat d to accor red Repay 5 Date De g the dat 0. NSLDS	or, as a minimation as it startember 30, and LDS before the op may overlate. (e.g., first deferment is 07-intinue reporting Date Deferment Starts (a 7000 years war a Prep Version mmodate a charment (Date offerment Starts e as described)	mum, Guaranty ands at the end of December end of the properties of		
	of Event Ty	-	Deferment						
 Companion Field(s) Linked through event Date Deferment Starts (092) Type of Deferment (091) Related field that checks value here Date Deferment Starts (092) 									
Defau	It Value / U	Jse	Report '00000000' if d	eferment has	s not occi	urred.			
R	eporting		Report actual value if o	deferment o	ccurs.				

		Date Defern	nent St	cops
Edit Level	Verifies	Error	Error No.	Error Message
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0186	Invalid Date Deferment Stops
Record- Level Error	Can't be zeroes if there are corresponding values in Type of Deferment and Date Deferment Starts.	Contains zeroes.	0133	Date Deferment Stops is required
Record- Level Error	Date Deferment Stops must be after the Date Deferment Starts.	Date Deferment Stops is not after the Date Deferment Starts.	0139	Date must be later than Date Deferment Starts
Record- Level Error	Date Deferment Stops must be on or before the Date Deferment Starts plus 15 years.	Date Deferment Stops is after the Date Deferment Starts plus 15 years.	0592	Date must be = or less than Date Deferment Starts + 15 years
Date Revis	sed 5-26-2000		•	

	Indicator of Lender-of-Last Resort Loan								
Loan Identifier	History Kept	Reason -ability	Date Sequence Type Size Position Field Code Edit						
No	No	No	No	Charact	er 1	364	095		
	Description		Indicates that loan is	s a lender-	of-last-resort	loan.			
	Comments		Must contain 'Y' (Yes	s) or a blar	ık.				
Part	of Event Ty	ype	Not part of an event						
Com	panion Fiel	d(s)	None.						
Defa	ult Value /	Use	Report 'Y' if lender o	rt 'Y' if lender of last resort loan, blank if not.					
	Reporting		Report in regular up	date.					
Edit Level	Veri	fies	Error	Error No.		Error Messa	ge		
Record- Level Error	Must be 'Y'	or blank.	Contains wrong value. 0398 Invalid Indicator of Lender of Last Resort Loan						
Date Revis	sed 5-2	26-2000							

		ency C	laim					
Loan Identifier	History Kept	Reason -ability	Date Sequence Type Size Position Field Code Edit					
No	Yes	Yes	No	Character	2	365-366	096	
	escription		The reason the latest insurance, was paid to death, disability, bank exempt.	o a Guaranty A kruptcy, defau	Agency. F Ilt, closed	Reasons include school, false o	e borrower ertification, or	
C	omments		 Must be a valid c B- Table B-2). 	ode from the	Claim Re	asons Code Ta	ble (Appendix	
			 Update this field whenever there is change in the reason (may be non-monetary) for reinsurance or supplemental reinsurance. For example: the original reinsurance claim reason was due to Default (DF), but later the borrower becomes bankrupt, this field would be updated to Bankruptcy other(BO). Even though the rate may not change, update this field if there is a change in the reason. 					
			A Reinsurance Clar not need to be co	•		•	ase date does	
			This field can be the loan to anoth	•		ransfers the lo	an or assigns	
			The Date Repurch blanks reported i be interpreted as	n this field wil	ll cause th			
 If Date Repurchased is <i>later</i> than the last-reported Date Reinsurance Claim Requested, blanks reported in this field wi NOT delete those previously reported values. (NSLDS will sto the last-reported data, and GAs can stop reporting on a loan that has been repurchased.) 						this field will _DS will store		
			 If the Date Repurchased is the same as or earlier than the last-reported Date Reinsurance Claim Requested (meaning that a new reinsurance claim payment occurred after the repurchase), blanks will be interpreted as a request to delete the Reinsurance Claim Payment that occurred after the repurchase. 					
Part o	of Event Ty	ре	Reinsurance Claim Pa	yment				

	Claim I	Reason for Gua	ranty A	Agency Claim		
	ault Value / Use	 Linked through edit Date Reinsurance Claim Requested (114) Linked through event Amount of Reinsurance Claim Requested (116) Date Reinsurance Claim Paid (115) Date Reinsurance Claim Requested (114) Reinsurance Reimbursement Rate (119) Relationship established Date Repurchased (120) (New) Report blanks if Reinsurance Claim Payment has not occurred. 				
		 Or, report blanks when The reinsurance claim request occurred before the latest repurchase; and The request has been fully paid/processed; and The request has been successfully reported to NSLDS. 				
	Reporting	Report actual value if Reinsurance Claim Payment occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Record- Level Error	Must be a valid code.	Contains wrong value.	0174	Invalid Claim Reason for GA Claim		
Record- Level Error	If this field contains 'CS' and Date Reinsurance Claim Requested is earlier than April 1, 1993, 'CS' is invalid. (Status did not exist prior to this date.)	Contains wrong value.	0174	Invalid Claim Reason for GA Claim		
Record- Level Error	If this field contains 'FC' and Date Reinsurance Claim Requested is earlier than January 1, 1994, 'FC' is invalid. (Status did not exist prior to this date.)	Contains wrong value.	0174	Invalid Claim Reason for GA Claim		

	Claim Reason for Guaranty Agency Claim									
Record- Level Error	Must be reported if there are corresponding values in Amount of Reinsurance Claim Requested or Date Reinsurance Claim Requested.	Is blank.	0277	Claim Reason for GA Claim is required						
Date Rev	Date Revised 12-31-2008									

		F	Date of Refund					
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code					
No	Yes	Yes	No	Date	8	367-374	099	
De	escription		Date when Guaranty A	gency receiv	ed an ins	urance claim r	efund .	
Co	omments		Report the actual I From Lender on Claims	·)				
			 An Insurance Claim Refund made before a repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the refund has been successfully updated to NSLDS before ceasing to report on it. Be especially aler to this when the refund is followed quickly by repurchase. 					
			This field can be re the loan to another	•		ransfers the lo	an or assigns	
			The Date Repurcha zeroes reported in be interpreted as a	this field wi	ll cause th			
			 If Date Repurch Refund on Cla those previous reported data, been repurcha 	ims, zeroes r sly reported and GAs ca	reported i values. (N	n this field wil ISLDS will stor	l NOT delete e the last-	
			 If the Date Repurchased is the same as or earlier than the current Date of Refund on Claims (meaning that a new insurance claim refund occurred after the repurchase), zeroes will be interpreted as a request to delete the Insurance Claim Refund that occurred after the repurchase. 					
			 Submit a Past Period Change record (PPC) to delete a refund that occurred before the latest Date of Repurchase. 					
	If the GA receives a borrower payment from the lender after are insurance claim was paid, but prior to reinsurance being requereport the date of refund.							
Part o	of Event Ty	pe	Insurance Claim Refun	d		-		

	ı	Date of Refun				
Com	panion Field(s)	Linked through edit				
		– Date of Disk	ursement	(066)		
		– Date of Gua	ranty (025)		
		– Date Repurc	hased (12	0)		
		– New Date o	f Guaranty	(045) (used if new identifiers supplied)		
		– Submittal (E	xtract) Da	te (004) (Header record)		
		Linked through	event			
		– Amount of F Lender on Clair		Claims (100)(formerly Date of Refund From		
		Relationship est	ablished			
		– Date Repurd	hased (12	0) (New)		
Defa	ult Value / Use	Report '00000000' if Insurance Claim Refund has not occurred, or if latest refund occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value if Insurance Claim Refund occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0209	Invalid Date Of Refund on Claims (formerly Invalid Date Of Refund from Lender on Claims)		
Record- Level Error	Can't be zeroes if there is a corresponding value in Amount of Refund on Claims.	Contains zeroes.	0159	Date of Refund on Claims is required (formerly Date of Refund From Lender on Claims is required)		
Record- Level Error	Date of Refund on Claims must be on or before the Submittal (Extract) Date.	Date of Refund on Claims is after the Submittal (Extract) Date.	0606	Date must be = or less than Submittal Date		
Record- Level Error	Date of Refund on Claims must be on or after the Date of Guaranty.	Date of Refund on Claims is before the Date of Guaranty.	0637	Date must be = or greater than Date of Guaranty		

	Date of Refund on Claims Formerly Date of Refund From Lender on Claims									
Record- Level Error	Date of Refund on Claims must be on or after the Date of Disbursement.	Date of Refund on Claims is before the Date of Disbursement.	0644	Date must be = or greater than Date of Disbursements						
Load- Level Error	Date of Refund on Claims must be within the time period that the GA held the loan plus 30 days.	Date of Refund on Claims is outside the time period plus 30 days that the GA held the loan.	0739	Date is outside the holding period + 30 days for the current GA.						
Load- Level Error	If a later Date Claim Paid and Repurchase exists on NSLDS, an earlier Date of Refund on Claim cannot be reported.	Later Date Claim Paid and Repurchase exists on NSLDS.	0740	Data cannot be applied when a later repurchase and claim exists.						
Load- Level Error	If a later Repurchase exists on NSLDS, an earlier Date of Refund on Claims cannot be reported.	Later Date of Refunds on Claims exists on NSLDS.	0741	Data cannot be applied after a later repurchase date						
Date Revis	sed 12-31-2008									

	Amount of Refund on Claims Formerly Amount of Refund From Lender on Claims								
Loan Identifier	History	Reason	Date Sequence Edit Type Size Position Field Cod						
No	Kept Yes	-ability Yes	No	Numeric	6	375-380	100		
	escription		The cumulative dollar to an overpayment of refunds from the instit lender—A refund is re Amount does not inclu	lender claim aution to the ported only ude refunds	, overstat lender or if reinsura that were	ed reinsurance borrower pay ance has been made prior to	request, late ments to the requested. repurchase.		
	omments		 This field applies of refunds forwarded been requested or made. If the GA receives insurance claim we reduce the Amour If the GA receives source other than a collection in the Collections. Report whole doll. If required data is the amount must rounding problem adjustments may amount at each lo Guaranty Agencie occur after a defauregardless of wheel lender or the schoolender or the schoolender or the schoolender. An Insurance Clair not need to be condata provider must updated to NSLDS to this when the relevance of the loan to another the loan the lo	a borrower pas paid, but passed as paid, but passed as paid, but passed as payment on a lender after Amount of Cars, no cents carried by the pro-rated is created be made to can level equals should report the refunding and the cars and the cars are the refunding the first ensures before cease and after reported after reported after the repurchase ported after the repurchase ported after reported after the repurchase ported after the repurchase ported after reported af	py the lended reinsurple or responsible to responsi	der after reinst rance request from the lende einsurance beinsted. If the borrower der claim payin Agency Princip ort \$2,500.25 arovider at the ane loans involving the amount at a efunds (e.g., refibeen paid to the tally sent to the tally sent to the tally sent to the er repurchase et he repurchase er repurchase. Indicate has been suport on it. Be eachly by repurch only report the end only report the end of the end	rafter an any nent, report as oal as '002500'). Account level, ed. If a t, -rated account level. Funds that he lender) a GA by the amount from se date does However, the accessfully specially alert ase. e amount that		

		Amount of Refu				
		zeroes reported	The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.			
		Refund on C those previo	Claims, zero ously repoi ta, and GA	s later than the last-reported Date of oes reported in this field will NOT delete red values. (NSLDS will store the last-us can stop reporting on a loan that has		
		current Date insurance cl will be inter	e of Refundaim refund preted as a	ed is the same as or earlier than the d on Claims (meaning that a new d occurred after the repurchase), zeroes a request to delete the Insurance Claim after the repurchase.		
Part	of Event Type	Insurance Claim Ref	und			
Com	panion Field(s)	Linked through	edit			
		 Amount of Claim Paid to Lender (107) 				
		Linked through event				
		– Date of Refund on Claims (099)				
		Relationship established				
		– Date Repurd	chased (12	0) (New)		
Defa	ult Value / Use	1		aim Refund has not occurred, or if latest hase and it has already been successfully		
	Reporting	Report actual value	if Insuranc	e Claim Refund occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be numeric.	Isn't numeric. 0334 Invali		Invalid Amount of Refund on Claims		
Record- Level Error	Can't be zeroes if there is a corresponding value in Date of Refund on Claims.	Contains zeroes.	0123	Amount of Refund on Claims is required		

	Amount of Refund on Claims Formerly Amount of Refund From Lender on Claims							
Record- Level Error	Amount of Refund on Claims must not exceed the Amount of Claim Paid to Lender.	Amount of Refund on Claims must not exceed the Amount of Claim Paid to Lender.	0658	Amount must be = or less than Amount of Claim Paid to Lender				
Date Revi	sed 12-31-2008							

		Date	of Refund to Le			ool		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code					
No	Yes	No	No	Date	8	381-388	101	
D	escription		Date when a lender re	eceives a	refund from	the school.		
C	comments		Report the actual Date Agencies must collect quarter (March 31, Jui must be forwarded to	refund in ne 30, Se	nformation ptember 30	as it stands at th and December	ne end of each 31). This data	
Part o	of Event Ty	ре	Refund to Lender					
Comp	anion Field	l(s)	Linked through ed	dit				
			 Date of Guara 	anty (025))			
			 New Date of 	Guaranty	(045) (used	if new identifier	rs supplied)	
				•				
			 Submittal (Extract) Date (004) (Header record) Linked through event 					
			Amount of Refund from School to Lender (103)					
Defau	ılt Value / l	Jse	Report '00000000' if refund has not occurred or if latest refund occurred before repurchase.					
F	Reporting		Report actual value if refund occurs.					
Edit Level	Verif	fies	Error	Error No.		Error Messa	ge	
Domain- Level Error	Must be a v		Invalid date.	0210	Invalid Dat	e of Refund to I	Lender	
Record- Can't be zeroes if Level there is a Error corresponding value in Amount of Refund From School to Lender.			Contains zeroes.	0161	Date of Refund to Lender is required			
Record- Level Error	Date of Ref Lender must or after the Guaranty.	st be on	Date of Refund to Lender is before the Date of Guaranty.	0585	Date must Guaranty	be = or greater	than Date of	

	Date of Refund to Lender from School Formerly Date of Refund to Lender							
Record- Level Error	Date of Refund to Lender must be on or before the Submittal (Extract) Date.	Date of Refund to Lender is after the Submittal (Extract) Date.	0586	Date must be = or less than Submittal Date				
Date Revis	Date Revised 6-16-2003							

			t of Refund Fro					
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Position	Field Code	
No	Yes	Yes	No	Nume	ric 6	389-394	103	
D	escription		The cumulative amou reported by lender. So the time an insurance	chool refu	ınds should b	e reported in		
	Comments		 Report whole dol As a minimum, G as it stands at the to NSLDS during 	uaranty A e end of e	gencies must ach month. T	t collect amou his data must	nt information	
Part	of Event Ty	pe	Refund to Lender					
Comp	oanion Field	d(s)	Linked through e	dit				
			 Amount of Dis 	sburseme	nt (067)			
			– Amount of Guaranty (061)					
			Linked through event					
			– Date of Refund to Lender (101)					
Defa	ult Value / l	Use	Report '000000' if loa	n refund	has not occui	red.		
	Reporting		Report actual value if loan refund occurs.					
Edit Level	Verif	fies	Error	Error No.		Error Messa	ge	
Domain- Level Error	Must be nu	ımeric.	Isn't numeric.	0327	Invalid Amt Refund from School to Lender			
Record- Can't be zeroes if there is a corresponding value in Date of Refund to Lender.			Contains zeroes.	0125	Amt of Refund School to Lender is required			
Record- Level Error	Amount of from School Lender muse exceed the of Disburse	ol to st not Amount	Amount of Refund from School to Lender exceeds the Amount of Disbursement.	0652	Amount mu of Disburser		than Amount	

	Amount of Refund From School to Lender Formerly Amount of Refund From School to Lender According to Lender								
Record- Level Error	Amount of Refund from School to Lender must not exceed the Amount of Guaranty.	Amount of Refund from School to Lender exceeds the Amount of Guaranty.	0716	Amount must be = or less than Amount of Guaranty					
Date Revis	Date Revised 5-26-2000								

Claim Reason for Lender Claim									
Loan History Identifier Kept	Reason -ability	Date Sequence Edit							
No Yes	Yes	No	Character	2	395-396	105			
Description Comments		The reason the latest was paid to lender. R bankruptcy, default, c Must be a valid c	easons includ closed school,	e borrow false cert	er death, disab tification, or ex	oility, empt.			
Comments		B– Table B-2). • An Insurance Clai							
		not need to be co	ontinually rep	orted afte	er repurchase.				
		This field can be the loan to anoth	•		ransfers the lo	an or assigns			
		The Date Repurch blanks reported in be interpreted as	n this field wil	ll cause th					
		Paid, blanks i previously re	reported in th ported values s can stop rep	is field wi . (NSLDS	e last-reported II NOT delete t will store the land a loan that h	those ast-reported			
		Date Claim Po occurred afte	aid (meaning r the repurchal lete the Insur	that a nev ase), blan	as or earlier the winsurance class will be inter m Payment that	preted as a			
Part of Event Ty	pe	Insurance Claim Payn	nent						
Companion Field	(s)	Linked through e	vent						
		- Amount of Claim Paid to Lender (107)							
		– Date Claim Paid (106)							
		Relationship established							
		Date Repurchased (120) (New)							
Default Value / L	Default Value / Use Report blanks if Insurance Claim Payment has not occurred, or if lar payment occurred before repurchase and it has already been successfully reported to NSLDS.								
Reporting		Report actual value if	Insurance Cla	im Paym	ent occurs.				

	Cl	aim Reason fo	r Lend	er Claim
Edit Level	Verifies	Error	Error No.	Error Message
Record- Level Error	Can't be 'CS' if Date Claim Paid is April 1, 1993 or earlier. (Status did not exist prior to this date.)	Contains wrong value.	0175	Invalid Claim Reason for Lender Claim
Record- Level Error	Can't be 'FC' if Date Claim Paid is Jan. 1, 1994 or earlier. (Status did not exist prior to this date.)	Contains wrong value.	0175	Invalid Claim Reason for Lender Claim
Record- Level Error	Must be a valid code from the Claim Reason Codes Table (if not blank).	Invalid code.	0175	Invalid Claim Reason for Lender Claim
Record- Level Error	Must be reported if Amount of Claim Paid to Lender or Date Claim Paid have corresponding (non-zero) values.	Is blank.	0271	Claim Reason Code and / or Date Claim Paid is required
Date Revi	ised 12-31-2008			

			Date Clain	n Paid				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code					
No	Yes	Yes	Yes	Date	8	397-404	106	
Do	escription		Date when a Guaranty date of any additional		_	nal insurance o	claim or the	
c	omments		Report the actual	Date Claim P	aid.			
			An Insurance Clair not need to be co data provider mus updated to NSLDS to this when the p	ntinually rep It first ensure S before ceas	orted afto the payr ing to re	er repurchase. ment has been port on it. Be e	However, the successfully specially alert	
	 This field can be reported after the GA transfers the loan or assigns the loan to another GA, ECMC or ED but the Date Claim Paid must be within the time period that the GA was responsible for the loan. If a later Date Claim Paid has been reported after the GA assigns the loan then late reporting of the Claim is not allowed. 						m Paid must for the loan.	
			The Date Repurch zeroes reported in be interpreted as a	this field wi	ll cause tl			
			 If Date Repurchased is <i>later</i> than the last-reported Date Claim Paid, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.) 					
			 If the Date Repurchased is the same as or earlier than the current Date Claim Paid (meaning that a new insurance claim payment occurred after the repurchase), zeroes will be interpreted as a request to delete the Insurance Claim Payment that occurred after the repurchase. 					
			• Submit a Past Period Change record (PPC) to delete a payment that occurred <i>before</i> the latest Date of Repurchase.					
Part o	of Event Ty	pe	Insurance Claim Payme					

		Date Cla	im Paic		
Com	panion Field(s)	 Linked through edit Date of Disbursement (066) Date of Guaranty (025) Date Repurchased (120) Submittal (Extract) Date (004) (Header record) Linked through event Amount of Claim Paid to Lender (107) Claim Reason for Lender Claim (105) Relationship established Date Repurchased (120) (New) 			
	ult Value / Use	Report '00000000' if an Insurance Claim Payment has not occurred, or if latest payment occurred before repurchase and it has already been successfully reported to NSLDS.			
	Reporting	Report actual value if Insurance Claim Payment occurs.			
Edit Level	Verifies	Error	Error No.	Error Message	
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0184	Invalid Date Claim Paid	
Record- Level Error	Must be reported if there are corresponding values in Claim Reason for Lender Claim or Amount of Claim Paid to Lender.	Is zeroes.	0271	Claim Reason Code and / or Date Claim Paid is required	
Record- Level Error	Date Claim Paid must be on or before the Submittal (Extract) Date.	Date Claim Paid is after the Submittal (Extract) Date.	0604	Date must be = or less than Submittal Date	
Record- Level Error	Date Claim Paid must be on or after the Date of Disbursement.	Date Claim Paid is before the Date of Disbursement.	0634	Date must be = or greater than Date of Disbursements	

	Date Claim Paid								
Record- Level Error	Date Claim Paid must be on or after the Date of Guaranty.	Date Claim Paid is before the Date of Guaranty.	0635	Date must be = or greater than Date of Guaranty					
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date					
Load- Level Error	Date Claim Paid must be within the time period that the GA held the loan	Date is outside of the time period that the GA held the loan	0738	Date is outside the holding period for the current GA.					
Load- Level Error	If a later Date Claim Paid and Repurchase exists on NSLDS, an earlier Date Claim Paid cannot be reported.	Later Date Claim Paid and Repurchase exists on NSLDS.	0740	Data cannot be applied when a later repurchase and claim exists.					
Date Revis	ed 12-31-2008								

		Ar	nount of Claim I	Paid to L	ender		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Numeric	6	405-410	107
Do	escription		,	oaid on the o on loan. Am ourchase.	claim to a ount doe	lender by a G	uaranty Agency claims that
C	were made prior to repurchase. • Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). • Include the following in this field: Principal and interest paid to lender for example: The borrower defaults on a \$10,000 loan. The Amount of Claim Paid to the Lendi (based on the 2% federal risk sharing), is \$9,800.00, Later the Lendi realizes that they did not include \$100 in accrued interest. The Amount of Claim Paid to lender would be updated to \$9,898.00 are the Date of Claim Payment would be updated to the date the additional claim amount was paid to the lender. • Do not report in this field Closed School or False Certification claim paid directly to borrowers. • If required data is carried by the Data Provider at the account level the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustmen may be made to one loan so that the pro-rated amount at each lo level equals the total amount at account level. • An Insurance Claim Payment made before a repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the payment has been successfully updated to NSLDS before ceasing to report on it. Be especially ale to this when the payment is followed quickly by repurchase. • When a claim is paid after repurchase, only report the amount that was paid after the repurchase.						borrower to the Lender ter the Lender rest. The \$9,898.00 and date the fication claims account level, ed. If a t, adjustments nt at each loan
							However, the successfully specially alert chase. amount that
			 the loan to another The Date Repurch zeroes reported in be interpreted as a 	er GA, ECMC, ased value fo this field wi	or ED. or a loan v Il cause th	will determine	whether

	Ar	nount of Claim	Paid t	o Lender		
		Paid, zeroes previously re	reported eported va As can sto	is later than the last-reported Date Claim in this field will NOT delete those alues. (NSLDS will store the last-reported p reporting on a loan that has been		
		Date Claim I occurred aft	Paid (mear er the rep lelete the I	ed is the same as or earlier than the current ning that a new insurance claim payment urchase), zeroes will be interpreted as a Insurance Claim Payment that occurred		
Part	of Event Type	Insurance Claim Pay	ment			
Com	panion Field(s)	Linked through	edit			
		 Amount of 0 	Guaranty ((061)		
		 Code for Loc 	an Status ((063)		
		Linked through	event			
		– Claim Reason for Lender Claim (105)				
		– Date Claim Paid (106)				
		Related field that checks value here				
		- Amount of Refund on Claims (100)				
		Relationship established				
		– Date Repurchased (120) (New)				
Defa	ult Value / Use	Report '000000' if Insurance Claim Payment has not occurred, or if latest payment occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value	if Insuranc	e Claim Payment occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be numeric.	Isn't numeric.	0324	Invalid Amount of Claim Paid to Lender		
Record- Level Error	Can't be zeroes if there are corresponding values in Date Claim Paid or Claim Reason for Lender Claim.	Can't be zeros if there are corresponding values in Claim Reason for Lender Claim or Date Claim Paid.	0106	Amount of Claim Paid to Lender is required		

	Amount of Claim Paid to Lender									
Load- Level Error	Can't be zeroes if Code for Loan Status is 'BC', 'BK', 'DB', 'DC', 'DD', 'DE', 'DI', 'DK', 'DL', 'DO', 'DP', 'DS', 'DT', 'DU', 'DW', 'DX', or 'OD'.	Contains zeroes.	0106	Amount of Claim Paid to Lender is required						
Date Revi	sed 02-21-2017									

Amount of Outstanding GA Fees Balance Formerly Amount of Ending Balance on Claim of Other Fees									
Loan History Reason Identifier Kept -ability	Date Sequence Edit	Туре	Size	Position	Field Code				
No No No	No	Numeric	6	411-416	108				
Description	principal and interest and supplemental pre	The amount currently owed by the borrower for GA charges other than principal and interest (e.g., late charges, attorney fees, collection charges, and supplemental pre-claims assistance). If other fees are also due to the GA, they should be reported here.							
Comments	eld, plus Am utstanding a d by a borro	ount of Or Accrued In ower on a	ort \$2,500.25 a utstanding Prir Iterest Balance Ioan. This sum other than def	ncipal Balance, comprise the must equal					
	This field can be rethe loan to another.			ransfers the lo	an or assigns				
	If required data is the amount must rounding problem may be made to delevel equals the to	be pro-rated lone loan so	d across they pro-rations that the pro-	ne loans involv ing the amoun ro-rated amou	ed. If a t, adjustments				
Part of Event Type	Not part of an event.	·							
Companion Field(s)	Linked through edit								
	– Amount of Guaranty (061)								
	– Code for Loan Status (063)								
	Related field that checks value here								
	Amount of Outstanding Principal Balance (136)								
Default Value / Use	Report '000000' if cha	Report '000000' if charges and fees have not occurred.							
Reporting	Report actual value if	Report actual value if charges and fees occur.							
Edit Verifies Level	Error	Error No.		Error Messa	 ge				
Domain- Must be numeric. Level Error	Isn't numeric. 0329 Invalid Amount of Ending Balance on Claims of Other Fees								
Date Revised 02-21-2017									

		Dat	e Reinsurance C	laim Rec	ueste	d	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	Yes	Date	8	417-424	114
De	escription		Date when the Guaran	ty Agency re	equested	reinsurance.	
C	omments		 Report the month equals the fiscal m for which reinsura Report the actual 	nonth of the nce is reque	"Guaranty sted.	y Agency Finar	
			If reporting reinsure supplemental clair report the month of for which the reinstrequested.	n form there end date tha	e are two It equals t	options: (1) Co the fiscal mont	ontinue to th of the GAFR
			This date does not request(s).	apply to Su	pplemen	tal Reinsurance	e Claim
			 A Reinsurance Claim Payment made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the request has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the request is followed quickly by repurchase. 				However, the successfully specially alert
			This field can be reported after the GA transfers the loan or assigns the loan to another GA, ECMC or ED but the Date Claim Paid must be within the time period that the GA was responsible for the loan. If a later Date Claim Paid has been reported after the GA assigns the loan then late reporting of the Claim is not allowed.				
			The Date Repurchased value for a loan will determine wheth zeroes reported in this field will cause the event to be deleted be interpreted as a default value.				
			 If Date Repurchased is later than the last-reported Date Reinsurance Claim Requested, zeroes reported in this NOT delete those previously reported values. (NSLDS the last-reported data, and GAs can stop reporting of that has been repurchased.) 				this field will LDS will store
			 If the Date Reported Date new reinsuran zeroes will be Claim Paymen Submit a Past Perioccurred before the 	Reinsurance ce claim pay interpreted t that occurr od Change r	e Claim Rement occurs as a requered after the ecord (PF	equested (mea urred after the est to delete the he repurchase PC) to delete a	ning that a e repurchase), ne Reinsurance

	Dat	e Reinsurance	Claim F	Requested		
Part	of Event Type	Reinsurance Claim P	ayment			
Com	panion Field(s)	Linked through edit				
		 Date of Disb 	ursement	(066)		
		Date of Gua	ranty (025)			
		 Date Repure 	hased (120	0)		
		– Submittal (E	xtract) Dat	e (004) (Header record)		
		Linked through	event			
		 Amount of F 	Reinsuranc	e Claim Requested (116)		
		– Claim Reaso	n for Guar	anty Agency Claim (096)		
		 Date Reinsu 	rance Clair	n Paid (115)		
		 Reinsurance 	Reimburs	ement Rate (119)		
		Related fields th	at check v	alue here		
		 Date of Guaranty Agency Bankruptcy Claim Refunds (145) 				
		– Date Reinsurance Claim Payment (115)				
		 Date Supplemental Claim Requested (117) 				
		Relationship established				
D. C.	ode Wales - / Han	– Date Repurchased (120) (New)				
Deta	ult Value / Use	Report '00000000' if Reinsurance Claim Payment has not occurred.				
		• Or, report '0000	0000' whe	n		
		 The reinsura repurchase; 		request occurred before the latest		
		2. The request	has been	fully paid/processed; and		
		3. The request	has been	successfully reported to NSLDS.		
Reporting		Report actual value	if Reinsura	nce Claim Payment occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0215	Invalid Date Reinsurance Claim Requested		

	Dat	e Reinsurance	Claim F	Requested
Record- Level Error	Can't be zeroes if there are corresponding values in Claim Reason for Guaranty Agency Claim, Amount of Reinsurance Claim Requested, or Amount of Supplemental Claim Requested.	Contains zeroes.	0275	Date Reinsurance Claim Requested is required
Record- Level Error	Date Reinsurance Claim Requested must be on or before the Submittal (Extract) Date.	Date Reinsurance Claim Requested is after Submittal (Extract) Date.	0608	Date must be = or less than Submittal Date
Record- Level Error	Date Reinsurance Claim Requested must be on or after the Date of Guaranty.	Date Reinsurance Claim Requested is before the Date of Guaranty.	0636	Date must be = or greater than Date of Guaranty
Record- Level Error	Date Reinsurance Claim Requested must be on or after the Date of Disbursement.	Date Reinsurance Claim Requested is before the Date of Disbursement.	0643	Date must be = or greater than Date of Disbursements
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0529	Date Reinsurance Claim Requested must be > prior Date Reinsurance Claim Requested
Load- Level Error	Date Reinsurance Claim Requested must be within the time period that the GA held the loan plus 30 days.	Date Reinsurance Claim Requested is outside the time period plus 30 days that the GA held the loan.	0739	Date is outside the holding period + 30 days for the current GA.

	Date Reinsurance Claim Requested										
Load- Level Error	If a later Date Claim Paid and Repurchase exists on NSLDS, an earlier Date Reinsurance Claim Requested cannot be reported.	Later Date Claim Paid and Repurchase exists on NSLDS.	0740	Data cannot be applied when a later repurchase and claim exists.							
Load- Level Error	If a later Repurchase exists on NSLDS, an earlier Date Reinsurance Claim Requested cannot be reported.	Later Date Reinsurance Claim Requested exists on NSLDS.	0741	Data cannot be applied after a later repurchase date							
Date Revis	ed 12-31-2008										

			Date Reinsuranc	e Claim I	Paid		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Date	8	425-432	115
De	escription		•	•		~	einsurance
C	Date when a Guaranty Agency receives the government reinsurance claim payment. (Electronic Funds Transfer Date). • Report the actual Date Reinsurance Claim Paid. • If reporting reinsurance claim request twice a month using the supplemental claim report the date the supplemental claim was or the GAFR reinsurance claim paid date. • Do not change this date when supplemental (additional) reinsuris is paid on the loan. • Unlike most date fields associated with an event, this field is transfer as a value, not as a key. • A Reinsurance Claim Payment made before a Repurchase Date not need to be continually reported after repurchase. • This field can be reported after the GA transfers the loan or asset the loan to another GA, ECMC or ED but the Date Claim Paid not be within the time period that the GA was responsible for the laft a later Date Claim Paid has been reported after the GA assign loan then late reporting of the Claim is not allowed. • The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted be interpreted as a default value. — If Date Repurchased is later than the last-reported Date Reinsurance Claim Requested, zeroes reported in this field NOT delete those previously reported values. (NSLDS will the last-reported data, and GAs can stop reporting on a lothat has been repurchased.) — If the Date Repurchased is the same as or earlier than the last-reported Date Reinsurance Claim Requested (meaning tha						claim was paid al) reinsurance field is treated ase Date does an or assigns m Paid must for the loan. GA assigns the whether deleted or to I Date this field will LDS will store g on a loan han the last-
	.		Claim Paymen		ed atter t	the repurchase	
Part o	of Event Ty	pe	Reinsurance Claim Pay	ment			

	I	Date Reinsuran	ce Clai	m Paid	
Default Value / Use		 Linked through edit Date Reinsurance Claim Requested (114) Date Repurchased (120) Submittal (Extract) Date (004) (Header record) Linked through event Amount of Reinsurance Claim Requested (116) Claim Reason for Guaranty Agency Claim (096) Date Reinsurance Claim Requested (114) Reinsurance Reimbursement Rate (119) Relationship established Date Repurchased (120) (New) Report '00000000' if Reinsurance Claim Payment has not occurred. Or, report '00000000' when The reinsurance claim request occurred before the latest 			
		repurchase; and 2. The request has been fully paid/processed; and 3. The request has been successfully reported to NSLDS.			
	Reporting	Report actual value i	f Reinsura	nce Claim Payment occurs.	
Edit Level	Verifies	Error	Error No.	Error Message	
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0216	Invalid Date Reinsurance Claim Paid	
Record- Level Error	Can't be zeroes if there is a corresponding value in Reinsurance Reimbursement Rate.	Contains zeroes.	0278	Date Reinsurance Claim Paid is required	
Record- Level Error	Date Reinsurance Claim Paid must be on or after the Date Reinsurance Claim Requested.	Date Reinsurance Claim Paid is before the Date Reinsurance Claim Requested.	0609	Date must be = or > Date Reinsurance Claim Requested	

	Date Reinsurance Claim Paid									
Record- Level Error	Date Reinsurance Claim Paid must be on or before the Submittal (Extract) Date.	Date Reinsurance Claim Paid is after the Submittal (Extract) Date.	0610	Date must be = or less than Submittal Date						
Loan- Level Error	If a later Date Claim Paid and Repurchase exists on NSLDS, an earlier Date Reinsurance Claim Paid cannot be reported.	Later Date Claim Paid and Repurchase exists on NSLDS	0740	Data cannot be applied when a later repurchase and claim exists.						
Date Revis	sed 12-31-2008	-								

		Amour	nt of Reinsuranc	e Claim	Reque	sted	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Numeric	6	433-438	116
Description The total amount of original and additional reinsurance claim re of ED by a Guaranty Agency. Amount does not include claims the made prior to repurchase.					aims that were		
	omments		 Report whole dolla The total reimburs amount paid to let reimbursement rat the agency has hit If the GA receives lender, after an inside being requested, receives source other than a collection in the An example: the leexempt, or LLR) fir \$10,000. The lender Amount Of Reinsur If required data is the amount must rounding problem may be made to onlevel equals the to This amount does supplemental reinsider the repurchation of the loan to another after the repurchation. The Date Repurchation of the loan to another the loan to	ement requenders on claimed, and taking either their a payment of curance claimed and the following the payment of the payment of the payment of the payment of the pro-rated is created by the pro-rated is created after the pro-rated after the pro-rated is created by the pro-rated by the pro	est amount ms by the ginto cor 5% or 9% or 10% or	ant is calculated a appropriate in sideration who trigger. The borrower of the borrower der claim payment the borrower der claim payment arantor on der 10/1/1998 and a 2% risk shad as \$9,800 x 9 rovider at the amount level. The amount requested for a Repurcher repurchase. The amount ransfers the lower the amount determine the event to be a last-reported in the devalues. (NSI expression of the control of the	I by multiplying reinsurance ether or not er, from the reinsurance amount. from any nent, report as pal Collections. efault (not a claim amount are). The 25% or \$9,310. account level, red. If a t, adjustments at each loan for ase Date does When a claim that was paid an or assigns whether deleted or to I Date this field will LDS will store

	Amoui	nt of Reinsura	nce Clai	m Requested		
		that has be	that has been repurchased.)			
		 If the Date Repurchased is the same as or earlier than the last-reported Date Reinsurance Claim Requested (meaning that a new reinsurance claim payment occurred after the repurchase), zeroes will be interpreted as a request to delete the Reinsurance Claim Payment that occurred after the repurchase. 				
Part	of Event Type	Reinsurance Claim I	Payment			
Com	panion Field(s)	Linked through	edit			
		 Amount of 	Guaranty (061)		
		Linked through	event			
		– Claim Reas	on for Guar	anty Agency Claim (096)		
		– Date Reinsı	ırance Claiı	m Paid (115)		
		Date Reinsurance Claim Requested (114)				
		Reinsurance Reimbursement Rate (119)				
		Relationship established				
		– Date Repur	chased (12	0) (New)		
Defa	ult Value / Use	 Report '000000' if Reinsurance Claim Payment has not occurred. Or, report '000000' when 				
		The reinsurance claim request occurred before the latest repurchase;				
		2. The request has been fully paid/processed; and				
		3. The request has been successfully reported to NSLDS.				
	Reporting	Report actual value	if Reinsura	nce Claim Payment occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be numeric.	Isn't numeric.	0322	Invalid Amount of Reinsurance Claim Requested		

	Amount of Reinsurance Claim Requested								
Record- Level Error	Can't be zeroes if there are corresponding values in Date Reinsurance Claim Requested or Claim Reason for Guaranty Agency Claim.	Contains zeroes.	0276	Amount of Reinsurance Claim Requested is required					
Date Revi	sed 02-21-2017								

		Date	Supplemental (Claim Re	queste	ed			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Pate Sequence Edit Type Size Position Field Co					
No	Yes	Yes	Yes	Date	8	439-446	117		
Do	escription		Date when a suppleme by a Guaranty Agency		ance clair	n request is su	bmitted to ED		
C	omments		 Update this field as new requests are made, with the actual Date of Supplemental Claim Requested. A Supplemental Claim Request made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the request has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the request is followed quickly by repurchase. This field can be reported after the GA transfers the loan or assigns the loan to another GA, ECMC or ED but the Date Claim Paid must be within the time period that the GA was responsible for the loan. If a later Date Claim Paid has been reported after the GA assigns the loan then late reporting of the Claim is not allowed. The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value. If Date Repurchased is <i>later</i> than the last-reported Date Supplemental Claim Requested, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.) If the Date Repurchased is <i>the same as or earlier</i> than the last-reported Date Supplemental Claim Requested (meaning that a new supplemental claim request occurred after the repurchase), zeroes will be interpreted as a request to delete the Supplemental Claim Request that occurred after the repurchase. Submit a Past Period Change record (PPC) to delete a request that 						
Part o	of Event Ty	ре	Supplemental Claim R	equest					

	Date	Supplemental	Claim	Requested		
Companion Field(s)		 Linked through edit Date of Guaranty (025) Date Reinsurance Claim Requested (114) Date Repurchased (120) Submittal (Extract) Date (004) (Header record) Linked through event Amount of Supplemental Claim Requested (118) Related fields that check value here Date Reinsurance Claim Requested Relationship established Date Repurchased (120) (New) 				
Defa	ult Value / Use	Report '00000000' if Supplemental Claim Request has not occurred, or if latest request occurred before repurchase and it has already been successfully reported to NSLDS.				
-	Reporting	Report actual value if Supplemental Claim Request occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0217	Invalid Date Supplemental Claim Requested		
Record- Level Error	Can't be zeroes if there is a corresponding value in Amount of Supplemental Claim Requested.	Contains zeroes.	0412	Date Supplemental Claim Requested is required		
Record- Level Error	If the Date Supplemental Claim Requested is after the Date Repurchased, the Date Supplemental Claim Requested must be on or after the Date Reinsurance Claim Requested.	Date Supplemental Claim Requested is before the Date Reinsurance Claim Requested.	0611	Date must be = or > Date Reinsurance Claim Requested		

	Date Supplemental Claim Requested								
Record- Level Error	Date Supplemental Claim Requested must be on or before the Submittal (Extract) Date.	Date Supplemental Claim Requested is after the Submittal (Extract) Date.	0612	Date must be = or less than Submittal Date					
Record- Level Error	Date Supplemental Claim Requested must be on or after the Date of Guaranty.	Date Supplemental Claim Requested is before the Date of Guaranty.	0638	Date must be = or greater than Date of Guaranty					
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date					
Load- Level Error	Date Supplemental Claim Requested must be within the time period that the GA held the loan plus 30 days.	Date Supplemental Claim Requested is outside the time period plus 30 days that the GA held the loan.	0739	Date is outside the holding period + 30 days for the current GA.					
Load- Level Error	If a later Date Claim Paid and Repurchase exists on NSLDS, an earlier Date Supplemental Claim Requested cannot be reported.	Later Date Claim Paid and Repurchase exists on NSLDS.	0740	Data cannot be applied when a later repurchase and claim exists.					
Load- Level Error	If a later Repurchase exists on NSLDS, an earlier Date Supplemental Claim Requested cannot be reported.	Later Date Supplemental Claim Requested exists on NSLDS.	0741	Data cannot be applied after a later repurchase date					
Date Revis	sed 12-31-2008								

	Į.	moun	t of Supplement	al Claim	Reque	ested			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code						
No	Yes	Yes	No	Numeric	6	447-452	118		
	scription		Agency on a default cl but which is now eligib claim status has chang made prior to repurch	The cumulative dollar amount of principal and interest due the Guaranty Agency on a default claim originally paid at a reduced reinsurance rate but which is now eligible for full reimbursement because the borrowers claim status has changed. Amount does not include requests that were made prior to repurchase.					
Co	omments		 Report whole dollated. An example of a State of \$980 (claim amount Reinsurance Requested year later the borrower Requested will be \$49. Paid to Lender). If required data is the amount must rounding problem may be made to devel equals the totolevel equals the totol	upplement of on a \$1,000 to minus 2% for dis \$931.00 or dies. The A a.00 (the 5% of carried by the pro-rated is created by the pro-rated is created by the pro-rated is created by the loan so the loan seed is loan seed after the reported after the reported after the loan seed value for this field with a default value chased is later claim Requested data, and repurchased is loan seed purchased is supplemental claim reported seed data, and repurchased is supplemental claim reported seed the loan seed the loa	claim Requiloan. The ederal risk (based or mount of difference are Data Proportion of the proportion of the proportion of the requising to repurchase are the GA to or ED. For a loan will cause the casted, zer than the ested, zer than the ested of the came than the	e GA pays the I k share). The A n 95% reinsura Supplementa on the Amount rovider at the a ne loans involving the amount ro-rated mount ro-rated amount ro-rated mount ro-rated amount ro-rated amou	ender's claim mount of nce rate). A I Claim nt of Claim account level, ed. If a t, adjustments nt at each loan hase Date does However, the accessfully specially alert hase. the amount an or assigns whether deleted or to I Date n this field will LDS will store g on a loan han the lasteaning that a e repurchase),		

	Amoun	t of Suppleme	ntal Cla	nim Requested		
Part	of Event Type	Supplemental Claim	Request			
Com	panion Field(s)	Linked through	edit			
		 Amount of 0 	Guaranty (061)		
		Linked through	event			
		– Date Supple	emental Cl	aim Requested (117)		
		Relationship est	ablished			
		 Date Repure 	chased (12	0) (New)		
Default Value / Use		Report '000000' if Supplemental Claim Request has not occurred, or if latest request occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value if Supplemental Claim Request occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be numeric.	Isn't numeric.	0321	Invalid Amount of Supplemental Claim		
Record- Level there is a Error corresponding value in Date Supplemental Claim requested.		Contains zeroes.	0413	Amount of Supplemental Claim Requested is required		
Date Revis	sed 02-21-2017					

		Rei	nsurance Reim	bursemer	nt Rate	•				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Type Size Position Field						
No	Yes	Yes	No	Character	1	453	119			
D	escription		Current Rate at whic supplemental reinsu	_	•					
C	omments		 Must be a valid Codes Table (Ap This rate may chereinsurance is do 	ppendix B– Tab nange if the rea	le B-13). son for re	einsurance or s				
			A Reinsurance C not need to be of	•			ase Date does			
			This field can be the loan to anot	•		ransfers the lo	an or assigns			
			The Date Repure blank reported i be interpreted a	n this field will	cause the					
			Reinsurance NOT delete the last-repo	urchased is <i>late</i> Claim Reques those previous orted data, and en repurchased	ted, a bla sly reporto l GAs can	nk reported in ed values. (NSI	this field will LDS will store			
			reported Da new reinsura blank will be	Repurchased is te Reinsurance ance claim pay interpreted as ent that occurr	e Claim Rement occ ment occ s a reque	equested (mea urred after the st to delete the	ning that a e repurchase), a e Reinsurance			
Part o	of Event Ty	pe	Reinsurance Claim P	ayment						
Comp	anion Field	d(s)	Linked through	event						
– Amount of Reinsu					aim Requ	ested (116)				
			– Claim Reason for Guaranty Agency Claim (096)							
			 Date Reinsurance Claim Paid (115) 							
			– Date Reinsu	rance Claim Re	equested	(114)				
			Relationship est	ablished						
			 Date Repure 	chased (120) (N	lew)					

	Rei	nsurance Reim	burser	ment Rate	
Default Value / Use		 Report a blank if Reinsurance Claim Payment has not occurred. Or, report a blank when 1. The reinsurance claim request occurred before the latest 			
		repurchase; 2. The request has been fully paid/processed; and 3. The request has been successfully reported to NSLDS.			
	Reporting	Report actual value if Reinsurance Claim Payment occurs.			
Edit Level	Verifies	Error	Error No.	Error Message	
Record- Level Error	Must be a valid code.	Invalid code.	0231	Invalid Reinsurance Reimbursement Rate	
Record- Level Error	Must be reported if there is a corresponding value in Date Reinsurance Claim Paid.	Is blank.	0391	Reinsurance Reimbursement Rate is required	
Date Revi	sed 12-31-2008				

Date Repurchased										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code							
No	Yes	Yes	Yes	Date	8	454-461	120			
De	escription		Date for which a claim lender, (reasons may in	•		•	ased by a			
Co	omments		 The Date Repurchased value for a loan will determine whether zeroes or blanks reported in related fields will cause the event to be deleted or to be interpreted as a default. Report latest Date Repurchased. Do not stop reporting this date. 							
Part o	of Event Ty	pe	Repurchase							
Comp	anion Field	l(s)	Linked through ed	it						
			 Date of Disbur 	rsement (066	5)					
			 Date of Guara 	nty (025)						
			– Submittal (Ext	ract) Date (0	04) (Head	ler record)				
			Linked through ev	ent						
			 Amount Reput 	rchased (121)					
			 Indicator of Rehabilitated Loan (122) 							
			Related fields that check value here							
			– Date Claim Pa	id (106)						
			 Date Deferme 	nt Starts (09	2)					
			 Date of Guara 	nty Agency E	Bankrupto	y Claim Refun	ds (145)			
			 Date of Guaranty Agency Principal / Interest Collections (123) 							
			Date of Refund on Claims (099)							
			Date of TOP Principal / Interest Collections							
			(127)							
			 Date Reinsura 	nce Claim Re	equested	(114)				
			Date Supplemental Claim Requested (117)							
			Related through relationships							
			– Amount of Claim Paid to Lender (107)							
			Amount of Guaranty Agency Bankruptcy Claim Refunds (146)							
			 Amount of Guaranty Agency Interest Collections (124) 							
			 Amount of Gu 	Amount of Guaranty Agency Principal Collections (126)						

		Date Repu	urchase	ed	
		 Amount of Refund on Claims (100) 			
		(formerly Amount of Refund from Lender on Claims (100)			
		 Amount of F 	Reinsurand	ce Claim Requested (116)	
		 Amount of S 	Supplemer	ntal Claim Requested (118)	
		Amount of 1	ΓΟΡ Intere	st Collections (128)	
		– Amount of 1	ΓΟΡ Princi	pal Collections (130)	
		– Claim Reaso	n for Guai	ranty Agency Claim (096)	
		– Claim Reaso	n for Lenc	der Claim (105)	
		– Date Reinsu	rance Claiı	m Paid (115)	
				ement Rate (119)	
Defa	ult Value / Use	Report '00000000' if	repurchas	se has not occurred.	
	Reporting	Report actual value i	•		
Edit				Error Message	
Level	l .		No.		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0306	Invalid Date Repurchased	
Record- Level Error	Can't be zeroes if there is a corresponding value in Indicator of Rehabilitated Loan or Amount Repurchased.	Contains zeroes.	0273	Date Repurchased is required	
Record- Level Error	Date Repurchased must be on or after the Date of Disbursement.	Date Repurchased is before the Date of Disbursement.	0619	Date must be = or greater than Date of Disbursement	
Record- Level Error	Date Repurchased must be on or before the Submittal (Extract) Date.	Date Repurchased is after the Submittal (Extract) Date.	0620	Date must be = or less than Submittal Date	
Record- Level Error	Date Repurchased must be on or after the Date of Guaranty.	Date Repurchased is before the Date of Guaranty.	0639	Date must be = or greater than Date of Guaranty	

	Date Repurchased							
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date				
Date Revis	Date Revised 3-01-2005							

		Amount Rep	urchas	sed			
Loan History Identifier Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No Yes	Yes	No	Numer	ic 6	462-467	121	
Description	1	The total principal do repurchases of bankro		•	ased claims (ir	ncluding	
Comments		 Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustment may be made to one loan so that the pro-rated amount at each loal level equals the total amount at account level. 				account level, ed. If a t, adjustments	
Part of Event 7	уре	Loan Repurchase					
Companion Fie	ld(s)	Linked through e	dit				
		– Amount of Guaranty (061)					
		Linked through event					
		– Date Repurchased (120)					
		– Indicator of R	lehabilitat	ed Loan (122	2)		
Default Value /	' Use	Report '000000' if rep	urchase h	as not occur	red.		
Reporting		Report actual value if	repurchas	se occurs.			
Edit Ver Level	rifies	Error	Error No.		Error Messa	ge	
Domain- Must be i Level Error	numeric.	Isn't numeric.	0318	Invalid Amo	unt Repurchas	ed	
Level there is a Error correspon value in E Repurcha Indicator	Can't be zeroes if there is a corresponding value in Date Repurchased or Indicator of Rehabilitated Loan. Contains zeroes. 0272 Amount Repurchased is required					quired	
Date Revised 02	2-21-2017						

Indicator of Rehabilitated Loan								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	No	No	Charact	er 1	468	122	
De	escription		Indicator that a reput defaulter made 9 pay period of 10 consecu lender by a Guaranty	ments wit	hin 20 days	of the due date	during a	
	omments		 Must be 'Y' (Yes) only if a loan was rehabilitated and repurchased. Must be 'E' if Insurance Claim Payment was made in error. Report a blank for other repurchased loans. Once reported with 'E' the batch process will not overlay this field to blank. If an 'E' is reported in error and the correct value is blank, the change must be made online or by deleting the repurchase in one submission and then reporting the correct repurchase in a subsequent submission. 					
Part o	of Event Ty	pe	Loan Repurchase					
Comp	anion Field	l(s)	Linked through e– Amount Rep– Date Repurch	urchased (
Defau	It Value / l	Jse	Report a blank if con	dition has	not occurred	d.		
R	Reporting		Report 'Y' if loan is re	habilitate	d and repurc	hased.		
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge	
	d- Must be 'Y', 'E' or Contains wrong blank. Contains wrong value. Description: O221 Invalid Indicator of Rehabilitated Lo					litated Loan		
Date Revise	ed 7-0	3-2006						

	Date of	Guara	nty Agency Prin	cipal / In	terest	Collectio	ns		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code						
No	Yes	Yes	Yes	Date	8	469-476	123		
D	escription		Date when the Guaran (excluding TOP) or bar interest.						
С	omments		Report the actual Collections.	Date of Guar	anty Age	ncy Principal/l	nterest		
			If a student or bor collection did not collection as the collection as the collection are the collection.	therefore rea	ally occur				
			A Collection from Borrower made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.						
			The Date Repurcha zeroes reported in be interpreted as a	this field wi	ll cause th				
			 If Date Repurce Guaranty Agere in this field will (NSLDS will steeporting on a 	ncy Principal Il NOT delete ore the last-r	/ Interest those preported	t Collections, z reviously repor data, and GAs	eroes reported ted values.		
			 If the Date Repurchased is the same as or earlier than the current Date of Guaranty Agency Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the collection that occurred after the repurchase. 						
	 Submit a Past Period Change record (PPC) to delete a collecti occurred before the latest Date of Repurchase. 					collection that			
			NSLDS assesses the of the loans with collection. If they consideration of p	laim-related do, then all c	data plus ollection	s the loans in e	error have a		
Part o	of Event Ty	pe	Collection From Borro	wer					

	Date of Guara	nty Agency Pri	ncipal ,	/ Interest Collections		
Companion Field(s)		 Linked through edit Date Entered Repayment (060) Date of Disbursement (066) Date of Guaranty (025) Date Repurchased (120) Indicator of Rehabilitated Loan (122) Submittal (Extract) Date (004) (Header record) Type of Loan (024) Linked through event Amount of Guaranty Agency Interest Collections (124) Amount of Guaranty Agency Principal Collections (126) Relationship established Date Repurchased (120) (New) 				
D	Pate Revised	3-01-2005				
Defa	ult Value / Use	Report '00000000' if Collection From Borrower has not occurred, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value i	f Collectio	n From Borrower occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0297	Invalid Date of GA Principal / Interest Collections		
Record- Level Error	Can't be zeroes if there is a corresponding value in the Amount of Guaranty Agency Interest Collections or the Amount of Guaranty Agency Principal Collections.	Contains zeroes.	0298	Date of GA Principal / Interest Collections is required		

	Date of Guara	nty Agency Pri	ncipal	/ Interest Collections
Record- Level Error	For non-SL loans, if the loan has not been repurchased or the Date of GA Principle/Interest Collections is on or after Date Repurchased, the Date of GA Principal or Interest Collections must be on or after the Date Entered Repayment.	Date of GA Principal/Interest Collections is before the Date Entered Repayment.	0615	Date must be = or greater than Date Entered Repayment
Record- Level Error	Date of GA Principal/Interest Collections must be on or before the Submittal (Extract) Date.	Date of GA Principal/Interest Collections is after the Submittal (Extract) Date.	0616	Date must be = or less than Submittal Date
Record- Level Error	Date of GA Principal/Interest Collections must be on or after the Date of Disbursement.	Date of GA Principal/Interest Collections is before the Date of Disbursement.	0646	Date must be = or greater than Date of Disbursement
Record- Level Error	Date of GA Principal/Interest Collections must be on or after the Date of Guaranty.	Date of GA Principal/Interest Collections is before the Date of Guaranty.	0647	Date must be = or greater than Date of Guaranty
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date

	Am	ount of	f Guaranty Age	ncy Intere	est Col	lections	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Numeric	6	477-482	124
	escription omments		The cumulative amount of Guaranty Agency default collections (excluding TOP) or bankruptcy recovery applied to loan interest. Amount does not include consolidation loan payoffs or collections that were made prior to repurchase. Collections such as administrative wage garnishment (AWG) and state tax s are included in this field. • If the GA receives payment on behalf of the borrower, from any				
	omments		source other than as a collection (e.) All payments receafter reinsurance Refund on Claims Report whole do If a student or be collection as the If required data is the amount must rounding problem may be made to level equals the total evel evel equals the total evel evel evel evel evel evel evel ev	the lender, a scluding TOP eived from the has been required by the securrent value. It is carried by the has been read an is created by one loan so the folial amount and an amount and an amount and an amount and an amount and a	ifter the lecollection is lender a uested, referenced in the properties of the collection of the colle	ender claim pans). after the claim eport as an Amort \$2,500.25 at turned as NSF, reinstate the rovider at the ane loans involving the amount or-rated amount elevel. e a Repurchase extion has been port on it. Be equickly by repure subsequent amount of columnia will determine the event to be elast-reported to collections, zo reviously report data, and GAs epurchased.) e as or earlier to	payment, report payment and fount of as '002500'). and the last successful account level, ed. If a t, adjustments int at each loan a Date does However, the in successfully specially alert richase. claims paid. lections whether deleted or to I Date of eroes reported ted values. can stop than the current tions (meaning)

	Amount of Guaranty Agency Interest Collections				
		be interpreto occurred aft		quest to delete the Collection that urchase.	
Part	of Event Type	Collection From Born	ower		
Comp	oanion Field(s)	Linked through	edit		
		 Amount of 0 	Guaranty ((061)	
		Linked through event			
		 Amount of 0 	Guaranty A	agency Principal Collections (126)	
		– Date of Gua	ranty Ager	ncy Principal / Interest Collections (123)	
		Relationship established			
		 Date Repurc 	hased (12	0) (New)	
Defau	ılt Value / Use	of any collection we	nt to pay o	rom Borrower has not occurred, if no part off interest, or if latest collection occurred lready been successfully reported to	
F	Reporting	Report actual value i	f Collectio	n From Borrower occurs.	
Edit Level	Verifies	Error	Error No.	Error Message	
Domain- Level Error	Must be numeric.	Isn't numeric. 0328 Invalid Amount of Guaranty Agency Interest Collections			
Date Revise	ed 02-21-2017				

	Amo	ount of	Guaranty Agen	cy Princi	pal Co	llections	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Numeric	6	483-488	126
D	escription		The cumulative amount of Guaranty Agency default collections (excluding TOP collections) or bankruptcy recovery applied to loan principal. Collections such as administrative wage garnishment (AWG) and state tax offsets are included in this field. Amount does not include; consolidation loan payoffs or collections that were made prior to repurchase.				
C	omments		in this field wi (NSLDS will sto reporting on a – If the Date Rep Date of Guara	the lender, a cluding TOP ved from the has been request, no cents rower's check therefore requirent value. Carried by the pro-rated is created by the loan so that amount a Borrower mantinually reput first ensures before cease ollection is for is paid after after the repassed value for this field with a default value hased is later the last-reput fore the last-reput li NOT delete fore the last-reput li NoT delet	ifter the licollection is lender a uested, refused and in the properties of the collection to repurchase. For a loan in the properties of the collection to repurchase. For a loan in the properties of the collection to repurchase or a loan in the properties of the collection to repurchase. For a loan in the properties of the collection to repurchase or a loan in the properties of the collection to the collection of the collection to the collection of the coll	ender claim pans). after the claim eport as an Amort \$2,500.25 aturned as NSF, reinstate the rovider at the ane loans involving the amount orated amount level. e a Repurchase er repurchase er repurchase extion has been port on it. Be expected and the event to be a second and the event to be a second at	payment, report payment and fount of as '002500'). and the last successful account level, ed. If a t, adjustments in at each loan a Date does However, the in successfully specially alert richase. It the amount whether deleted or to I Date of eroes reported ted values. can stop than the current tions (meaning)

	Amount of	Guaranty Age	ncy Pri	ncipal Collections		
			ed as a red	quest to delete the Collection that		
Part	of Event Type	Collection From Bor	rower			
Com	panion Field(s)	Linked through	edit			
		 Amount of 0 	Guaranty (061)		
		Linked through	event			
		– Amount of 0	Guaranty A	Agency Interest Collections (124)		
			•	ncy Principal / Interest Collections (123)		
		 Relationship est. 		,		
		·		(Now)		
		 Date Repure 				
Defa	ult Value / Use	Report '000000' if Collection From Borrower has not occurred, if no part of any collection went to pay off principal, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value if Collection From Borrower occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be numeric.	Isn't numeric.	0330	Invalid Amount of Guaranty Agency Principal Collections		
Record- Level Error	Can't be zeroes if there is a corresponding value in Date of Guaranty Agency Principal / Interest Collections, and zeroes in Amount of Guaranty Agency Interest Collections.	Contains zeroes.	0113	Amount of Guaranty Agency Principal or Interest Collections is required		
Date Revis	sed 02-21-2017					

	Date	of TO	P Offset Principa	al / Inter	est Co	llections	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	Yes	Date	8	489-496	127
De	escription		Date when the Guaranty Agency last applied TOP principal and/or interest collections to a loan.				
	omments		Date of TOP P collections occ interpreted as occurred after Submit a Past Peri occurred before th NSLDS assesses th of the loans with codata. If they do, th consideration of p	made before orted after rehe collections ing to repollowed quick ased value for this field with a default value of the repurchased ourchased is rincipal/Integrated after the repurch od Change relatest Date of the submittal daim-related en all TOP designed of the related of th	a Repurce epurchase has been ton it. Be all cause the repurce delete the ase. The cord (PF) is a cause the cause th	chase Date doese. However, the successfully also urchase. will determine the event to be elast-reported in ed values. (NSI stop reporting elas or earlier to ctions (meaning chase), zeroes the TOP Collect electrons in electrons whether it is the loans in electrons in electrons in electrons in electrons.	es not need to e data provider updated to ert to this when whether deleted or to d Date of TOP this field will LDS will store g on a loan han the current ng that new will be ion that collection that er at least 30% error have TOP
	of Event Ty	•	TOP Collection	lta.			
Comp	anion Field	1(s)	 Linked through edit Date Entered Repayment (060) Date of Disbursement (066) Date of Guaranty (025) Date Repurchased (120) Indicator of Rehabilitated Loan (122) Submittal (Extract) Date (004) (Header record) Type of Loan (024) 				

	Date of TO	P Offset Princi	pal / In	terest Collections	
Defa	ault Value / Use	 Linked through event Amount of TOP Interest Collections (128) Amount of TOP Principal Collections (130) Relationship established Date Repurchased (120) (New) Report '00000000' if TOP Collection has not occurred, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS. 			
Edit Level	Verifies	Report actual value Error	Error No.	Error Message	
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0204	Invalid Date of TOP Principal/Interest Collections	
Record- Level Error	Can't be zeroes if there is a corresponding value in the Amount of the TOP Principal Collections or the Amount of the TOP Interest Collections.	Contains zeroes.	0150	Date of TOP Principal/Interest Collections required	
Record- Level Error	For non-SL loans, if the loan is not rehabilitated (Indicator of Rehabilitated Loan is not 'Y') or the Date of TOP Principal/Interest Collections is after rehabilitation (Date Repurchased), the Date of TOP Principal/Interest Collections must be on or after the Date Entered Repayment.	Date of TOP Principal/Interest Collections is before the Date Entered Repayment.	0617	Date must be = or greater than Date Entered Repayment	

	Date of TO	P Offset Princi	pal / In	terest Collections
Record- Level Error	Date of TOP Principal/Interest Collections must be on or before the Submittal(Extract)Dt	Date of TOP Principal/Interest Collections is after the Submittal Date.	0618	Date must be = or less than Submittal Date
Record- Level Error	Date of TOP Principal/Interest Collections must be on or after the Date of Disbursement.	Date of TOP Principal/Interest Collections is before the Date of Disbursement.	0648	Date must be = or greater than Date of Disbursement
Record- Level Error	Date of TOP Principal/Interest Collections must be on or after the Date of Guaranty.	Date of TOP Principal/Interest Collections is before the Date of Guaranty.	0649	Date must be = or greater than Date of Guaranty
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date
Date Revis	sed 3-01-2005			

		Amo	ount of TOP Inte	rest Col	ection	ıs		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	Yes	No	Numeric	6	497-502	128	
De	escription		The cumulative amour Amount does not inclure repurchase.				-	
 Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). If required data is carried by the Data Provider at the account level the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustment may be made to one loan so that the pro-rated amount at each load level equals the total amount at account level. 						account level, ed. If a t, adjustments		
			A TOP Collection made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.					
			When a collection that was collected		•	se, only report	the amount	
			The Date Repurcha zeroes reported in be interpreted as a	this field wil	I cause th			
		 If Date Repurchased is <i>later</i> than the last-reported Date of TOP Principal / Interest Collections, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.) 						
			 If the Date Repurchased is the same as or earlier than the current Date of TOP Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the TOP Collection that occurred after the repurchase. 					
Part o	of Event Ty	pe	TOP Collection					

	Amo	ount of TOP In	terest (Collections	
Com	panion Field(s)	 Linked through edit Amount of Guaranty (061) Linked through event Amount of TOP Principal Collections (130) Date of TOP Principal / Interest Collections (127) Relationship established Date Repurchased (120) 			
Defa	ult Value / Use	Report '000000' if TOP Collection has not occurred, if no part of the collection went to pay off interest, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.			
	Reporting	Report actual value if TOP Collection occurs.			
Edit Level	Verifies	Error	Error No.	Error Message	
Domain- Level Error	Must be numeric.	Isn't numeric.	0331	Invalid Amount of TOP Interest Collections	
Record- Level there is a Error corresponding value in Date of TOP Principal / Interest Collections and zeroes in Amount of TOP Principal Collections.		Contains zeroes.	0114	Amount of TOP Prin or Int Collections is required	
Date Revis	sed 02-21-2017				

		Amo	unt of TOP Prin	cipal Co	llectio	ns		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	Yes	No	Numeric	6	503-508	130	
D	escription		The cumulative amour Amount does not inclure repurchase.				_	
C	omments		Date of TOP P collections occ interpreted as occurred after	carried by the pero-rated is created by the loan so the tall amount a made before orted after rehe collectionsing to report after the repased value for this field with a default value thased is laterest Collectionse previous ted data, and repurchased is rincipal/Integurred after the request to a request to	the Data Property pro-rational the pro-rational the property and a Repurchase of the property of the same of the s	rovider at the and le loans involving the amount or rated amount level. The second of the level	ed. If a t, adjustments nt at each loan es not need to e data provider updated to ert to this when t the amount whether deleted or to d Date of TOP this field will LDS will store g on a loan han the current ng that new will be	
Part o	of Event Ty	ре	TOP Collection					
 Companion Field(s) Linked through edit Amount of Guaranty (061) Linked through event Amount of TOP Interest Collections (128) Date of TOP Principal / Interest Collections (127) Relationship established Date Repurchased (120) 								

	Amount of TOP Principal Collections					
Defa	ult Value / Use	Report '000000' if TOP Collection has not occurred, if no part of the collection went to pay off principal, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value if TOP Collection occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Must be numeric. Isn't numeric. 0332 Invalid Amount of TOP Principal Collections						
Date Revi	sed 02-21-2017					

		Da	te Enrollment S	tatus Eff	ective			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	No	No	Date	8	509-516	131	
D	escription		Date when a student e through the enrollmer				•	
C	omments		 Do not change date unless status changes. If actual date is not available and Date of Guaranty is earlier than Jan. 1, 1984, you may use the plug date '19000101'. If the loan is canceled, report the current enrollment date when available. If the canceled loan does not provide the current enrollment date, use the Date of Guaranty. Use actual date student entered current enrollment status if the date is readily available. If not, you may populate this field with Date Enrollment Period Begins. For students who transfer to another institution, report the actual (if known) date the student began classes. If not known, you may report your best estimate of the date when classes began. The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school). 					
	of Event Ty	-	Enrollment Status					
 Companion Field(s) Linked through edit Code for Enrollment Status (132) Date of Guaranty (025) Submittal (Extract) Date (004) (Header record) Type of Loan (024) Linked through event Code for Current School (102) 								
			 Code for Enrollment Status (132) 					
Defau	lt Value /	Use	Must always be fill or 'RF' (Refinanced)		ort '0000	00000' for 'CL'	(Consolidated)	
R	Reporting		Report in regular upda	ite.				

	Da	te Enrollment	Status	Effective
Edit Level	Verifies	Error	Error No.	Error Message
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0304	Invalid Date Enrollment Status Effective
Record- Level Error	Can't be zeroes unless Type of Loan is 'CL' or 'RF' and Code for Enrollment Status is blank.	Contains zeroes.	0134	Date Enrollment Status Effective is required
Record- Level Error	Plug date '19000101' not reported on Loan Guaranteed after January 1, 1984.	Contains wrong value.	0230	'19000101' invalid when DT of GA > = '19840101'
Record- Level Error	If the Enrollment Status is F or H, the Date Enrollment Status Effective must be on or after the Date of Guaranty less 15 years.	Date Enrollment Status Effective is before the Date of Guaranty less 15 years.	0626	For F/H Enroll Status, Dt must be >= Date of Guaranty - 15 yrs
Record- Level Error	Date Enrollment Status Effective must be on or after the date of inception of the HEA (19651108).	Date Enrollment Status Effective is before the date of inception of the HEA (19651108).	0627	Date must be = or greater than 19651108
Record- Level Error	Date Enrollment Status Effective must be on or before the Submittal (Extract) Date plus two years.	Date Enrollment Status Effective is after the Submittal (Extract) Date plus two years.	0628	Date must be = or less than Submittal Date + two years
Date Revi	sed 5-26-2000			

			Code for Enrol	lment Sta	itus				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	Yes	No	No	Character	1	517	132		
De	escription		Code indicating stude the enrollment repor				oorted through		
C	 Be sure that (within the same submission) all the loan records associated with a given student report the same Enrollment State Code. If you do not know status, and Date of Guaranty is earlier than 1984, you may plug the field with 'N'. On a canceled loan, report the latest enrollment status obtained. Must be a valid code from Enrollment Status Codes (Appendix Table B-5). Use actual code reflecting the student's enrollment status if the information is readily available. If not, you may populate this fiewith 'F'. For students who transfer to another institution, report the actuated if known. If not known, you may populate this field with 'F'. If the student does not attend summer classes and is expected return in the fall, the Code for Enrollment Status would not chate the Date of Anticipated Completion and Code for Current School in the treated as a unit. That is, the enrollment status, enrollment and anticipated completion date are for the student's attendant the current school (as opposed to original school). 				Iment Status Ilier than Jan. 1, s obtained. Appendix B— atus if the ate this field It the actual ald with 'F'. expected to d not change. nent Status, School must ollment date				
Part o	of Event Ty	/pe	Enrollment Status						
Comp	anion Fiel	d(s)	Linked through edit						
			– Date of Guaranty (025)						
			– Type of Loan (024)						
			Linked through event						
			 Code for Current School (102) 						
			 Date Enrollment Status Effective (131) 						
			Related fields that check value here						
			Date Enrollment Status Effective (131)						
			 Student's Driver's License Number (080) 						
			– Student's Dri	- Student's Driver's License State (081)					
Defau	It Value /	Use	Must always be filled	. (Report a bla	nk for 'C	L' or 'RF' loans	.)		

		Code for Enrol	lment	Status			
	Reporting	Report in regular up	Report in regular update.				
Edit Level	Verifies	Error	Error No.	Error Message			
Record- Level Error	Must be reported if Type of Loan is not 'CL' or 'RF' or Date Enrollment Status Effective contains a value.	ls blank.	0129	Code for Enrollment Status is required			
Record- Level Error	If not blank, must be a valid code from Enrollment Status Codes Table.	Invalid code.	0176	Invalid Code for Enrollment Status			
Record- Level Error	If Date of Guaranty is Jan. 1, 1984 or later, then 'N' is invalid.	Contains wrong value.	0237	Invalid value when Date of Guaranty is greater than or equal to 19840101			
Date Revi	ised 5-26-2000	-					

		Da	ate of Anticipate	ed Con	npletion			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	No	No	No	Date	8	518-525	133	
D	escription		Date when a student i degree programs, this		•		uirements (with	
c	omments		 Use the last date of requirements or h Use the projected completed course 	as withdr	awn, as repared completion i	orted on the SS f the student ha	CR.	
			If the student is not	ot in atte	ndance, use	the actual date	of separation.	
			If actual date is no 1, 1984, use plug			of Guaranty is o	earlier than Jan.	
			Do not replace a place default value.	oreviously	/ reported a	ctual value with	a plug or	
			The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school).					
Part	of Event Ty	/pe	Not part of an event.					
	anion Fiel	-	Linked through edit					
			 Date of Guara 	nty (025)				
			– Submittal (Ext	tract) Date	e (004) (Hea	der record)		
			– Type of Loan	(024)				
Defau	It Value /	Use	Must always be filled. 'RF' (Refinanced) loan:		ort '000000	00' for 'CL' (Cor	nsolidated) or	
F	Reporting		Report in regular upd	ate.				
Edit Level	Veri	fies	Error Error Message No.				ge	
Domain- Level Error	Must be a date (if no		Invalid date.	0295	Invalid Dat	e of Anticipated	d Completion	
Record- Level Error	If Date of 0 is Jan. 1, 19 later, then '19000101 invalid.	984 or ´	Contains wrong value.	0230	19000101 i GA > or =	s invalid value v 19840101	when Date of	

	Date of Anticipated Completion						
Record- Level Error	Can't be zeroes if Type of Loan is other than 'CL' or 'RF'.	Contains zeroes.	0296	Date of Anticipated Completion is required			
Record- Level Error	Date of Anticipated Completion must be on or after the inception of the HEA (19651108).	Date of Anticipated Completion is before the inception of the HEA (19651108).	0623	Date must be = or greater than 19651108			
Record- Level Error	Date of Anticipated Completion must be on or before the Submittal (Extract) Date plus 15 years.	Date of Anticipated Completion is after the Submittal (Extract) Date plus 15 years.	0624	Date must be = or less than Submittal Date + 15 years			
Date Revis	sed 5-26-2000						

		Co	ode for Current	Holde	r Le	ender			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	9	Size	Position	Field Code	
No	Yes	No	No	Nume	ric	6	526-531	134	
D	escription		ED code indicating cu the lender who submi				or (if a claim h	as been paid)	
C	omments		If code is not avai	(C					
Part o	of Event Ty	/pe	Holder Lender						
Comp	anion Fiel	d(s)	Linked through ed	dit					
			 Date of Guara 	nty (025))				
			Linked through ev	ent ent					
			– Date Loan Sol	d (141)					
			 Indicator of Origination Fee Payor (142) 						
			Related field that checks value here						
			– Date Loan Sold (141)						
Defau	ılt Value /	Use	Must always be filled.						
	Reporting		Report in regular update.						
Edit Level	Veri	fies	Error	Error No.			Error Messag	је	
Domain- Level Error	Must be n	umeric.	Isn't numeric.	0178	Inva	alid Code	for Current H	older Lender	
Record- Level Error	Record- Must be reported. Level		Contains zeroes.	0103	Code for Current Holder Lender is required		ender is		
Record- Level Error	Value falls of '800000 '999899', a '444444'.	', and not				older Lender			
Record- Level Error	If the Date Guaranty i than Jan. 1 then it may '444444'.	s earlier , 1984,	Contains wrong value.	0237		alid value 340101	when Dt of G	A > or =	

	Code for Current Holder Lender								
Load- Level Error	Must be a valid code from the ED Lender Code Table.	Invalid code.	0178	Invalid Code for Current Holder Lender					
Date Revis	Date Revised 5-26-2000								

		Date	of Outstanding	Principa	l Balar	ice	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Date	8	532-539	135
De	escription		Date when Amount of or verified.	Outstanding	g Principa	l Balance field	was updated
	omments		 For GA-held loans principal balance. or other event affe For lender-held loans principal Balance. to balances month information month next submission. Use Date of Guara yet disbursed. When the Guarant lender/servicer val and Amount of Ou Department's app values. That is, the Date of Outstanding populated with the Outstanding Prince disbursement amount is the Amount is the Amount of Cancellation) m For closed loans, In Date of Loan Status changed again except to the guarant of the guarant of	The balance ecting the property and property Agency had been active of Outside and the eld should be amounts can ount of Disbolinus the Amounts can ount of Disbolinus the Amounts can ount of Disbolinus the Amount of Disbolinus the Amount of Outside and the eld should be amount of Disbolinus the	will changincipal barne actual encies showing, the must be that have so not yet that disb field show so a Amount of Repopulate the populate of Repopulate ount of Repopulate that so continues and ing Pan is closed to a repopulate of Continues of Contin	ge when there lance. Date of Outsta ould report lerely must collect forwarded to e been guarant received the autstanding Principal Balar alance fields shursement. The lald be populated of Outstandinged with a zero ted. The net did (which is minuefund from Scrincipal Balanced, the date shrting error. Dutstanding Principal guarant from Scrincipal Balanced, the date shrting error.	is a payment anding inder updates balance NSLDS in their teed but not ctual incipal Balance use the ing these ince and the inould be Amount of ed with the net g Accrued amount, until sbursement us the Amount hool to Lender. ie should equal iould not be rincipal Balance porting
Part o	f Event Ty	pe	Not part of an event.				

	Date of Outstanding Principal Balance							
	panion Field(s) ult Value / Use Reporting Verifies	Linked through edit Code for Loan Status (063) Date of Guaranty (025) Submittal (Extract) Date (004) (Header record) Amount of Outstanding Principal Balance (136) Must always be filled. Report no less frequently than monthly. Error Error Error Message						
Level Domain- Level Error	Must be a valid date.	Invalid date.	No. 0305	Invalid Date of Outstanding Principal Balance				
Record- Level Error	Cannot be zeroes.	Contains zeroes.	0157	Date of Outstanding Principal Balance is required				
Record- Level Error	Date of Outstanding Principal Balance must be on or after the Date of Guaranty.	Date of Outstanding Principal Balance is before the Date of Guaranty.	0629	Date must be = or greater than Date of Guaranty				
Record- Level Error	For non-CA Loan Status, Date of Outstanding Principal Balance must be on or before the Submittal (Extract) Date.	Date of Outstanding Principal Balance is after the Submittal (Extract) Date.	0630	Date must be = or less than Submittal Date				
Record- Level Error	For CA Loan Status, the Date of Outstanding Principal Balance must be on or before the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	Date of Outstanding Principal Balance is after the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	0707	For CA Loan Stat, must be <= Dt of Guar + 2yr or <= Submittal Dt				

	Date of Outstanding Principal Balance							
Load- Level Error	For open loans except loans in AL loan status and loans reported with a UA or UB loan status where the previous loan status was UC or UD and any closed loans where Date of Outstanding Principal Balance is not equal to Date of Loan Status, Date of Outstanding Principal Balance must be on or after prior Date of Outstanding Principal Balance	Date of Outstanding Principal Balance is before prior Date of Outstanding Principal Balance.	0729	Date of Outstanding Principal Balance may not precede multiple, previously reported dates.				
Load- Level Error	For open loans except loans in AL loan status and loans reported with a UA or UB loan status where the previous loan status was UC or UD and any closed loans where Date of Outstanding Principal Balance is not equal to Date of Loan Status, if Date or Amount of Outstanding Principal Balance has changed, the Date of Outstanding Principal Balance must be after any Date of Outstanding Principal Balance must be after any Date of Outstanding Principal Balance	Date of Outstanding Principal Balance is before any Date of Outstanding Principal Balance that was first reported to NSLDS prior to the start of the prior quarter.	0730	Based on time of reporting, later Date of Outstanding Principal Balance is required.				

Date of Outstanding Principal Balance						
that was first reported to NSLDS prior to the start of the prior quarter.						
Date Revised 01-31-2019						

Amount of Outstanding Principal Balance									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code						
No	Yes	Yes	No	Numeric	6	540-545	136		
'			No Numeric 6 540-545 136 The cumulative dollar value of the outstanding principal balance due on a loan, including capitalized interest. Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level. If the amount is less than a dollar, round it up to one dollar. Report negative amounts (credit balance) as one dollar until the loan is closed. If the loan has been guaranteed but not disbursed, report zeroes. If an open loan has been disbursed for longer than one quarter, the sum of Amount of Ending Balance on Claims of Other Fees, plus Amount of Outstanding Principal Balance, plus Amount of Outstanding Accrued Interest Balance must be a positive amount. If Code for Loan Status is 'UI' report the original principal balance						
	 (amount guaranteed minus cancellations). Closed loans (except for 'DW', see below) must have a balance of zero in this field. Defaulted, written-off loans ('DW' status) must have a positive balance in at least one of these fields: Amount of Ending Balance Claims of Other Fees, Amount of Outstanding Principal Balance, of Amount of Outstanding Accrued Interest Balance. For GA-held loans, report updated OPB monthly. For lender-held loans, Guaranty Agencies should report lender updates to balances monthly. This data must be forwarded to NS in their next submission. When the Guaranty Agency has not yet received the actual lender/servicer values for the Date of Outstanding Principal Balance and Amount of Outstanding Principal Balance, it may use the Department's approved method for temporarily plugging these values. That is, the Date of Outstanding Principal Balance and the Date of Outstanding Accrued Interest Balance fields should be populated with the disbursement amount, and the Amount of Outstanding Accrued Interest Balance field should be populated with a zero amount, u the more current amounts can be reported. The net disbursement. 				positive ng Balance on al Balance, or rt lender arded to NSLDS ctual ncipal Balance use the ging these nce and the nould be Amount of ed with the net g Accrued amount, until				

Amount of Outstanding Principal Balance amount is the Amount of Disbursement (which is minus the Amount of Cancellation) minus the Amount of Refund From School to Lender. The most common cause for error 313, Invalid Amount of Outstanding Principal Balance, is reporting a closed loan status to NSLDS when the principal is paid but fees or interest are still owed. The agency may consider a loan closed when there is a remaining balance of accrued interest or fees in their system. However, NSLDS does not consider a loan closed until the Sum of the Amount of Outstanding Accrued Interest Balance, Amount of Outstanding GA fees Balance, and Amount of Outstanding Principal Balance is zero. It is important to remember that during the subrogation process the borrower still has a balance and that this does not change because of the debt's assignment. To eliminate these errors, continue reporting the actual Amount of Outstanding Principal Balance and Date of Outstanding Principal Balance until the loan is accepted by the Department of Education. The agency's internal procedures for assigning loans to the Department may be the cause of errors. During the period between submitting the record for assignment and the Department's acceptance of the loan, the agency will maintain the loan on its system as an open loan in Default (DU) status, with either zero or no balance. These loans will be captured during the extract process and cause the following errors: Invalid Amount of Outstanding Principal Balance or Amount of Outstanding Principal Balance Is Required. For loans assigned to CDDTS or TPD, report the actual dollar amount. If zeros are reported, NSLDS will use the Amount of Outstanding Principal Balance that previously existed in the database. If the loan has a balance of less than \$25.00 and is considered closed by the agency, the balance reported to NSLDS must be zero for all three fields (principal, interest, and fees). **Part of Event Type** Not part of an event. Companion Field(s) Linked through edit Amount of Ending Balance on Claims of Other Fees (108) Amount of Guaranty (061) Amount of Outstanding Interest Balance (138) Code for Loan Status (063) Date of Disbursement (066)

	Amount of Outstanding Principal Balance						
Default Value / Use Reporting		 Report zeroes for loans that have been guaranteed but not disbursed. Report zeroes for loans that have Code for Loan Status 'BC', 'CA', 'CS', 'DC', 'DD', 'DE', 'DN', 'DN', 'DP', 'FC', 'FX', 'OD', 'PC', 'PF', 'PM', 'PN', 'PZ', 'RF', 'UC', or 'UD'. Report no less frequently than monthly. 					
Edit Level	Verifies	Error	Error No.	Error Message			
Domain- Level Error	Must be numeric.	Isn't numeric.	0313	Invalid Amount of Outstanding Principal Balance			
Load- Level Error	Whether open loans disbursed for more than one quarter have a positive balance.	The sum of the Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims on Other Fees is not positive.	0120	Sum of (OPB + OIB + Fees) must be > zero			
Load- Level Error	Must be zero if Code for Loan Status is 'BC', 'CA', 'CS', 'DC', 'DD', 'DE', 'DK', 'DN', 'DR', 'DP', 'FC', 'FX', 'OD', 'PC', 'PF', 'PM', 'PN', 'PZ', 'RF', 'UC', or 'UD'.	Value is not zero.	0313	Invalid Amount of Outstanding Principal Balance			
Date Revi	sed 01-31-2019						

Date of Outstanding Accrued Interest Balance									
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code						
No	Yes	Yes	No	Date	8	546-553	137		
De	escription		Date through which th Interest Balance was a	•	Amount o	f Outstanding	Accrued		
Co	omments		 For GA-held loans interest balance. For lender-held loans loan balances monthly. Information as it is forwarded to NSLI. When the Guarant lender/servicer valued and Amount of Outleast Date of Outstanding populated with the Outstanding Prince disbursement amount is the Amount is the Amount is the Amount of Cancellation) made Lender. Use Date of but not yet disbursement disbursement amount is the Amount of Cancellation) made but not yet disbursement disbursement amount is the Amount of Cancellation of Cancellations of Cancel	ans, report the data minimulation at the DS before D	he actual encies shound, they rend of eace end of the solution of the solution of the standing interest Balast disbuffeld should be reporturement ount of Refor loans the actual Date of the date. Submittal disbursent	Date of Outstanding Principal Balar alance fields shursement. The uld be populated with a zero ted. The net discontinuity of Outstanding ed with a zero ted. The net discontinuity of Outstanding ed with a zero ted. The net discontinuity of Outstanding ed with a zero ted. The net discontinuity of Outstanding ed with a zero ted. The net discontinuity of Outstanding ed with a zero ted. The net discontinuity of Outstanding Alacte when it woutstanding Alacte while republic and for the outstanding and for the outstanding Alacte while republic and for the outstanding and for the outstandin	anding Accrued der updates to alance is data must be actual incipal Balance use the ging these ince and the nould be a Amount of a mount of a mount, until isbursement us the Amount chool to in guaranteed was closed, not accrued Interest corting		
	of Event Ty		Not part of an event.						
Comp	anion Field	d(s)	9	inked through edit					
			- Code for Loan Status (063)						
			Date of Guara Culturalities (Fort	•	04) (11	I			
			– Submittal (Ext						
			– Amount of Oเ	itstanding A	crued In	terest Balance	(138)		

	Date of Outstanding Accrued Interest Balance							
Defa	ult Value / Use	Must always be filled.						
	Reporting	Report actual value i	f conditio	n occurs.				
Edit Level	Verifies	Error	Error No.	Error Message				
Domain- Level Error	Must be a valid date.	Invalid date.	0206	Invalid Date of Outstanding Accrued Interest Balance				
Record- Level Error	Can't be zeroes.	Contains zeroes.	0156	Date of Outstanding Accrued Interest Balance is required				
Record- Level Error	Date of Outstanding Accrued Interest Balance must be on or after the Date of Guaranty.	Date of Outstanding Accrued Interest Balance is before the Date of Guaranty.	0631	Date must be = or greater than Date of Guaranty				
Record- Level Error	For non-CA Loan Status, Date of Outstanding Accrued Interest Balance must be on or before the Submittal (Extract) Date.	Date of Outstanding Accrued Interest Balance is after the Submittal (Extract) Date.	0632	Date must be = or less than Submittal Date				
Record- Level Error	For CA Loan Status, the Date of Outstanding Accrued Interest Balance must be on or before the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	Date of Outstanding Accrued Interest Balance is after the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	0708	For CA Loan Stat, must be <= Dt of Guar + 2yr or <= Submittal Dt				

	Date of Outstanding Accrued Interest Balance							
Load- Level Error	For open loans except loans in AL loan status and loans reported with a UA or UB loan status where the previous loan status was UC or UD and any closed loans where Date of Outstanding Accrued Interest Balance is not equal to Date of Loan Status, Date of Outstanding Accrued Interest Balance must be on or after prior Date of Outstanding Accrued Interest Balance must be on	Date of Outstanding Accrued Interest Balance is before prior Date of Outstanding Accrued Interest Balance.	731	Date of Outstanding Accrued Interest Balance may not precede multiple, previously reported dates.				
Load- Level Error	For open loans except loans in AL loan status and loans reported with a UA or UB loan status where the previous loan status was UC or UD and any closed loans where Date of Outstanding Accrued Interest Balance is not equal to Date of Loan Status, if Date or Amount of Outstanding Accrued Interest Balance has changed, the Date of Outstanding Accrued Interest Balance has changed, the Date of Outstanding Accrued Interest Balance must be	Date of Outstanding Accrued Interest Balance is before any Date of Outstanding Accrued Interest Balance that was first reported to NSLDS prior to the start of the prior quarter.	0732	Based on time of reporting, later Date of Outstanding Accrued Interest Balance is required.				

Date of Outstanding Accrued Interest Balance						
after any Date of						
Outstanding						
Accrued Interest						
Balance that was						
first reported to						
NSLDS prior to the						
start of the prior						
quarter.						
Date Revised 9-21-2008	Date Revised 9-21-2008					

	Am	ount of	Outstanding Ad	crued In	terest	Balance	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Numeric	6	554-559	138
D	escription		The cumulative dollar interest balance.	value of the	borrower	's outstanding	accrued
	omments		 Report whole dollar If the amount is leteral is the amount must rounding problem may be made to ordevel equals the total equals the total amount. If up-to-date balance information is previously been rechange has occurred and the information is proviously been rechange has occurred information informatio	ss than a do carried by the pro-rated is created by ne loan so that amounts as zence is not averaged in the loan is constant as it stances monthly. It is constant as it stances monthly. It is constant as monthly and as it stances monthly. It is constant as monthly are reported, and laterest later a bound by a borrow the loan is constant as for the loan is constant and the loan is constant.	llar, round le Data Programme de Data Programme pro-ratione pro-ra	d it up to one or rovider at the ane loans involving the amount at tlevel. Eport zeroes. If ye that data in est balance mess should repond at a must be for a mum, they must a must be for a must be for a mum, they are of other Fees coloan. The balar any reason of ecceived the autstanding Principal Balar alance, it may be portailly plugged Principal Balar alance fields should be populated of Outstanding the dwith a zero ted. The net desired involves the color of the col	dollar. account level, red. If a at, adjustments each loan data has place if no onthly. art lender st collect rwarded to I dollar bunt of existed in the al Balance, and amprise the nce of all three her than actual ncipal Balance use the ging these nce and the nould be Amount of red with the net ag Accrued amount, until isbursement

	Amount of Outstanding Accrued Interest Balance					
of Cancellation) minus the Amount of Refund From School Lender.				Amount of Refund From School to		
Part	of Event Type	Not part of an event	•			
Com	panion Field(s)	Linked through	edit			
		– Amount of 0	Guaranty (061)		
		Related field that	Related field that checks value here			
		- Amount of Outstanding Principal Balance (136)				
Defa	ult Value / Use	Must always be filled. (Report '000000' if condition has not occurred or if balance is not available.)				
	Reporting	Report actual value	f conditio	n occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be numeric.	Isn't numeric.	0316	Invalid Amount of Outstanding Accrued Interest Balance		
Date Revis	sed 02-21-2017					

			Date Loa	n Sold					
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Siz	e	Position	Field Code	
No	Yes	No	Yes	Date	8		560-567	141	
D	escription		Date when a loan was sold by one lender to another, as reported by the receiving lender.						
	omments	400	 If Date Loan Sold October 1, 1994 Use a date th Disbursement If the first Date is one day late If a loan has diffe Originating FFELF occurred), this fiese and Originating F Continue to reposit 	a date that is 30 days later than the first Date of					
	of Event Ty	-							
Сопр	anion Fiel	 Code for Curi Code for Original Date of Guara New Date of Guara Submittal (Extended through extended for Curi 	 Code for Current Holder Lender (134) Code for Originating FFELP Lender (089) Date of Guaranty (025) New Date of Guaranty (045) Submittal (Extract) Date (004) (Header record) Linked through event Code for Current Holder Lender (134) Indicator of Origination Fee Payor (142) 						
Defau	ılt Value /	Use	Must always be filled.	•	00000000	' if I	loan has not b	een sold by	
F	Reporting		Report actual value if sale occurs.						
Edit Level	Veri	fies	Error Error Message No.						
Domain- Level Error	Must be a date (if no		Invalid date.	0197	Invalid D	ate	Loan Sold		

		Date Loa	an Sold	
Record- Level Error	Whether a loan has different values in Code for Current Holder Lender and Originating FFELP Lender.	Contains zeroes.	0542	Date Loan Sold is required
Record- Level Error	Date Loan Sold must be on or after the Date of Guaranty.	Date Loan Sold is before the Date of Guaranty.	0597	Date must be = or greater than Date of Guaranty
Record- Level Error	Date Loan Sold must be on or before the Submittal (Extract) Date.	Date Loan Sold is after the Submittal (Extract) Date.	0598	Date must be = or less than Submittal Date
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date
Date Revis	sed 3-02-2007		-	

		Ind	icator of Origin	ation	Fee Payo	or		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	No	No	No	Charact	er 1	568	142	
D	escription		Indicator that the cur Reported to the Guar		•	-		
 Must be 'Y' (Yes) or blank. Report 'Y' only if lender is certain the paid the fee. Otherwise, leave field blank. As a minimum, Guaranty Agencies must collect payor information monthly. This data must be forwarded to NSLDS monthly. 					information			
Part of Event Type Holder Lender								
Comp	oanion Field	l(s)	 Linked through event Code for Current Holder Lender (134) Date Loan Sold (141) 					
Defau	ılt Value / l	Jse	Report a blank if condition has not occurred.					
F	Reporting		Report in regular upo	date.				
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge	
Record- I Level Error	Must be 'Y'	or blank.	Contains wrong value. 0255 Invalid Ind of Origination Fee Payor					
Date Revise	ed 5-2	6-2000						

			Interest	Rate					
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	•	Size	Position	Field Code	
No	No	No	No	Numer	ric	5	569-573	143	
D	escription		The original interest rate on a loan, unless the loan was subject to a rebate of excess interest and was converted from a fixed rate to a variable rate through that process or was refinanced (PLUS or SLS) to secure a variable rate.						
 Degree of accuracy represented by five decimal places (e.g., for 10.45%, enter 10450, and for 5% enter 05000). Use zeroes for variable rate loans. 8%/10% should be reported as 8% unless the loan has been converted to a variable rate. Do not report a discounted rate made by a lender. 									
Part	of Event Ty	/pe	Not part of an event.						
Comp	oanion Field	d(s)	Linked through edit Type of Interest Rate (144)						
Defa	ult Value /	Use	Must always be filled.						
	Reporting		Report in regular update.						
Edit Level	Verif	ies	Error	Error No.			Error Messa	ge	
Domain- Level Error	Must be nu	meric.	Isn't numeric, or isn't five digits long.	0308	Invali	id Inter	est Rate		
Level	Cannot be z unless Type Interest is '\	of	Contains zeroes.	0266	Interest Rate is required				
	ls zeroes wh of Interest i	, ,	Is not zeroes. 0308 Invalid Interest Rate						
Date Revis	ed 5-2	6-2000							

			Type of Inte	erest R	ate				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No	Charact	ter 1	574	144		
Γ	Description		Code indicating type of interest rate on a loan.						
 Must be a valid code from the Interest Rate Codes Table (AB – Table B-9). 8%/10% should be reported as '8' unless the loan has been converted to a variable rate. 									
Part	of Event Ty	pe	Not part of an event.						
Com	panion Field	d(s)	Related field that checks value here Interest Rate (143)						
Defa	ult Value / l	Jse	Must always be filled.						
	Reporting		Report in regular update.						
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
Record- Level Error	Must be a va from the Int Rate Codes	erest	Invalid code.	0240	Invalid Type of Interest Rate				
Record- Level Error	Must be rep	orted.	Is blank.	0309	Type of Interest Rate is required				
Date Revis	sed 5-2	6-2000							

	Date	of Guai	ranty Agency Ba	nkruptc	y Clain	n Refunds	3			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	Yes	Yes	Yes	Date	8	575-582	145			
	escription		Date when a bankruptcy claim (previously paid as a reinsurance claim) was refunded to ED by a Guaranty Agency.							
	of Event Ty	/ре	 Report the actual Refunds. A Bankruptcy Clair need to be continued provider must first to NSLDS before of when the refund is This field can be refunded to another be within the time a later Date Claim loan then late reported in be interpreted as a light of the loan to another be within the time a later Date Repurch zeroes reported in be interpreted as a light of the loan to another later possible interpreted as a later Date Repurch guaranty Agent this field will Now (NSLDS will store porting on a later Date Repurch the current Date (meaning that zeroes will be Claim Refundered before the Bankruptcy Claim Refundered before the later to be considered by the later to be con	m Refund may ally reported the seasing to restrict after the period that Paid has been this field with a default. The based is later the last-in loan that has e Date Repute of Guaran new collection that occurred that occurred that occurred the latest Date of Change relatest Date of Later of Change relatest Date of Later of Change relatest Date	ade beford after refund had bort on it vickly by it the GA to reported a cause the cau	e a repurchase purchase. How is been succes. Be especially repurchase. Transfers the lot the Date Clairas responsible ed after the GA not allowed. Will determine he event to be e last-reported that, and GAs epurchased.) Is the same as constant of	e date does not vever, the data sfully updated alert to this an or assigns m Paid must for the loan. If A assigns the whether deleted or to d Date of es reported in d values. can stop or earlier than Claim Refunds repurchase), he Bankruptcy			
Comp	anion Fiel	d(s)	Linked through ed	lit						
			– Date of Guaranty (025)							
			Date Reinsurance Claim Requested (114) Date Resourch and (120)							
			- Date Repurchased (120) Submittal (Extract) Data (004) (Header record)							
			Submittal (Extract) Date (004) (Header record) Linked through event							
			Linked through event							

	Date of Guar	ranty Agency B	Bankruj	ptcy Claim Refunds		
Defa	nult Value / Use	 Amount of Guaranty Agency Bankruptcy Claim Refunds (146) Relationship established Date Repurchased (120) (New) Report '00000000' if Bankruptcy Claim Refund has not occurred, or if 				
		latest refund occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value i	if Bankrup	tcy Claim Refund occurs.		
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be a valid date (if not zeroes).	Invalid date.	0200	Invalid Date of GA Bankruptcy Claim Refunds		
Record- Level Error	Can't be zeroes if there is a corresponding value in Amount of Guaranty Agency Bankruptcy Claim Refunds.	Contains zeroes.	0146	Date of GA Bankruptcy Claim Refunds is required		
Record- Level Error	If the Date of Guaranty Agency Bankruptcy Claim Refunds is after the Date Repurchased, it must be on or after the Date Reinsurance Claim Requested.	Date of Guaranty Agency Bankruptcy Claim Refunds is before the Date Reinsurance Claim Requested.	0613	Date must be = or > Date Reinsurance Claim Requested		
Record- Level Error	Date of Guaranty Agency Bankruptcy Claim Refunds must be on or before the Submittal (Extract) Date.	Date of Guaranty Agency Bankruptcy Claim Refunds is after the Submittal (Extract) Date.	0614	Date must be = or less than Submittal Date		
Record- Level Error	Date of Guaranty Agency Bankruptcy Claim Refunds must be on or after the Date of Guaranty.	Date of Guaranty Agency Bankruptcy Claim Refunds is before the Date of Guaranty.	0637	Date must be = or greater than Date of Guaranty		

	Date of Guar	anty Agency B	Bankrup	otcy Claim Refunds
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date
Load- Level Error	Date Guaranty Agency Bankruptcy Claim Refunds must be within the time period that the GA held the loan plus 30 days.	Date Guaranty Agency Bankruptcy Claim Refunds is outside the time period plus 30 days that the GA held the loan.	0739	Date is outside the holding period + 30 days for the current GA.
Load- Level Error	If a later Date Claim Paid and Repurchase exists on NSLDS, an earlier Date of Guaranty Agency Bankruptcy Claim Refunds cannot be reported.	Later Date Claim Paid and Repurchase exists on NSLDS.	0740	Data cannot be applied when a later repurchase and claim exists.
Load- Level Error	If a later Repurchase exists on NSLDS, an earlier Date Guaranty Agency Bankruptcy Claim Refunds cannot be reported.	Later Date Guaranty Agency Bankruptcy Claim Refunds exists on NSLDS.	0741	Data cannot be applied after a later repurchase date
Date Revis	sed 12-31-2008			

	Amount of Guaranty Agency Bankruptcy Claim Refunds											
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code					
No	Yes	Yes	No	Numeric	6	583-588	146					
D	escription		a loan. A guarantor ref sequence of events: th before the bankruptcy guarantor collects rein by bankruptcy court. A prior to repurchase.	ulative amount remitted to ED for bankruptcy claim refund(s) on guarantor refunds reinsurance to ED after the following e of events: the guarantor pays a bankruptcy claim to a lender ne bankruptcy court decides whether the loan is discharged, the or collects reinsurance from ED, and the loan is <i>not</i> discharged ruptcy court. Amount does not include refunds that were made repurchase.								
C	omments		reporting on a – However, if th the current Da	carried by the be pro-rated is created by the loan so the tal amount at many reported and after reported after exercial and after reported after exercial after the repurchased value for this field will a default. The character of a loan that have a loan that have refundeted as a requested a	across the y pro-rational the pro- act account and before the account and after refund had bort on it suickly by the pro- act account and account and after refund had bort on it suickly by the pro- act and account and account and account and account and account	rovider at the and loans involving the amount or rated amount level. The arepurchase purchase purchase. Howelder succests are especially repurchase. The area of the area of the area of the same as of	ed. If a t, adjustments nt at each loan e date does not vever, the data sfully updated alert to this e amount that an or assigns whether deleted or to I Date of es reported in d values. can stop or earlier than Claim Refunds rchase), zeroes					
Part o	of Event Ty	pe	Bankruptcy Claim Refu		•							

	Amount of Gu	aranty Agency	Bankr	uptcy Claim Refunds		
Com	panion Field(s)	 Linked through edit Amount of Guaranty (061) Linked through event Date of Guaranty Agency Bankruptcy Claim Refunds (145) 				
		Relationship est Date Repure		0) (New)		
Defa	ult Value / Use	Report '000000' if Bankruptcy Claim Refund has not occurred, or if latest refund occurred before repurchase and it has already been successfully reported to NSLDS.				
	Reporting	Report actual value if Bankruptcy Claim Refund occurs.				
Edit Level	Verifies	Error	Error No.	Error Message		
Domain- Level Error	Must be numeric.	Isn't numeric.	0315	Invalid Amount of Guaranty Agency Bankruptcy Claim Refunds		
Record- Level Error	Can't be zeroes if there is a corresponding value in Date of Guaranty Agency Claim Refunds.	Contains zeroes. 0110 Amount of Guaranty Agency Ba				
Date Revis	sed 02-21-2017					

	Filler Formerly Date of Supplemental Pre-Claims Assistance Payment										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Тур	e	Size	Position	Field Code			
No	No	No	No	Date	9	8	589-596	147			
D	Description This field is no longer required as of October 1, 2000. All edits have removed. Until you make system changes, you may continue to pop this field as before, but any data submitted will be ignored by NSLD					ue to populate					
Comments Not applicable.											
Part (of Event Ty	pe	Not applicable.								
Comp	anion Field	d(s)	Not applicable.								
Defau	ılt Value / (Use	Not applicable.								
F	Reporting		Not applicable.								
Edit Level	Veri	fies	Error	Error No.			Error Messa	ge			
N/A	N/A		N/A	N/A	N/A	4					
Date Revise	Date Revised 6-16-2003										

	Filler Formerly Amount of Supplemental Pre-Claims Assistance Payment										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	9	Size	Position	Field Code			
No	No	No	No	Nume	ric	6	597-602	148			
D	escription	This field is no longer required as of October 1, 2000. All edits have been removed. Until you make system changes, you may continue to populate this field as before, but any data submitted will be ignored to NSLDS.						continue to			
C	omments		Not applicable.								
Part	of Event Ty	pe	Not applicable.								
Comp	anion Field	d(s)	Not applicable.								
Defau	ılt Value / l	Jse	Not applicable.								
F	Reporting		Not applicable.								
Edit Level	Verif	fies	Error Error Message No.				ge				
N/A	N/A		N/A	N/A	N/A	4					
Date Revise	d 6-16	5-2003									

IdentifierKept-abilityNoNoNo Description	subsidy. - 'N' for No if T - Blank if the T Period Begin - Blank if it is a	92 is eligible Type of Loa Type of Loa Type of Loar s before Oc	n with a Date for interest on is 'SF' and on is 'SF' but on is not an 'Stober 1, 199	it subsidy from	i ED. p interest dized.		
Description In be	dicates whether a Sefore October 1, 199 Must be - 'Y' for Yes if I subsidy. - 'N' for No if I Period Begin - Blank if the T	Stafford load 92 is eligible Type of Load Type of Load Type of Load s before Oc	n with a Date for interest on is 'SF' and on is 'SF' but on is not an 'Stober 1, 199	e Enrollment F it subsidy from I it is entitled to it is not subsic SF' with a Date	Period Begins ED. Dinterest dized.		
be	efore October 1, 199 Must be - 'Y' for Yes if I subsidy. - 'N' for No if I - Blank if the T Period Begin - Blank if it is a	92 is eligible Type of Loa Type of Loa Type of Loar s before Oc	e for interes n is 'SF' and n is 'SF' but n is not an 'S tober 1, 199	it subsidy from	i ED. p interest dized.		
Comments	 'Y' for Yes if I subsidy. 'N' for No if I Blank if the T Period Begin Blank if it is a 	Type of Loa Type of Loar s before Oc	n is 'SF' but n is not an 'S tober 1, 199	it is not subsic SF' with a Date	dized.		
	October 1, 1.	992 or later		rollment Perio	d Begins		
Part of Event Type No	ot part of an event.						
Companion Field(s)	Linked through edit						
	 Date Enrollm 	ent Period	Begins (077))			
	 Type of Loan 	(024)					
Default Value / Use •	Must always be fi Period Begins be Report a blank w	fore Octobe	er 1, 1992.		nrollment		
Reporting Re	eport in regular upo	date.					
Edit Verifies Level	Error	Error No.		Error Messa	ge		
	ontains wrong alue.	0220 I	nvalid Indic	ator of Subsid	У		
Record- Must be 'Y' or 'N' if Level Type of Loan is 'SF' value. Error and the Date Enrollment Period Begins is before Oct. 1, 1992.					uired		
Date Revised 5-26-2000							

		D	ate of Servicer	Respo	nsibilit	: y		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Siz	e	Position	Field Code
No	Yes	No	Yes	Date	8		604-611	150
D	escription		Date when a lender s	ervicer as	sumes re	por	sibility for ser	vicing a loan.
C	omments		same servicer. Report the actual Guaranty Agencidata must be form. Report zeroes if the loan is no load of the loan is no load of the loan at the element, report the loan at the element. NSLDS derives a rules If the guarant (zeroes in the Responsibility reported to land the guarant) Responsibility reported to land the guarant.	Report the actual Date of Servicer Responsibility, or, as a minimum, Guaranty Agencies must collect servicer information monthly. This data must be forwarded to NSLDS in their next submission. Report zeroes if the current holder lender does not use a servicer or the loan is no longer serviced by a lender servicer. If more than one servicer has been responsible for a loan within a month, report the date associated with the servicer responsible for the loan at the end of the month. NSLDS derives a Servicer Responsibility End Date using the following				
Part	of Event Ty	pe	Lender Servicer					
Сотр	anion Field	i(s)	 Linked through 6 Date of Guar Submittal (Ex Linked through 6 Code for Ser 	anty (025 ktract) Dat	e (004) (F	lead	er record)	
Defau	ılt Value / l	Jse	Report '00000000' if loan is not currently being serviced.					
F	Reporting		Report actual value if change in Lender Servicer occurs.					
Edit Level	Verif	ies	Error Error Message No.					
Domain- Level Error	Must be a date (if not		Invalid date.	0389	Invalid [ate	of Servicer Re	sponsibility

	D	ate of Servicer	Respo	nsibility
Record- Level Error	Can't be zeroes if there is a corresponding value in Code for Servicer.	Contains zeroes.	0394	Date of Servicer Responsibility is required
Record- Level Error	Date of Lender Servicer Responsibility must be on or after the Date of Guaranty less one year.	Date of Lender Servicer Responsibility is before the Date of Guaranty less one year.	0595	Date must be = or greater than Date of Guaranty - 1 year
Record- Level Error	Date of Lender Servicer Responsibility must be on or before the Submittal (Extract) Date.	Date of Lender Servicer Responsibility is after the Submittal (Extract) Date.	0596	Date must be = or less than Submittal Date
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	0525	Date must be > preceding date
Date Revis	sed 5-26-2000		-	

			Code for Curr	ent Sc	hool			
Loan Identifier	History	Reason	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Kept Yes	- ability No	No	Nume	ric 8	612-619	102	
An eight-digit code, known as the OPE Code, identifying the school in which the student is accepted for enrollment, currer enrolled or last attended.						t, currently		
	omments		 Must be a valid OPE school code. Report the code of the school where student is currently attending. The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school). If code is not available and Date of Guaranty is earlier than January 1, 1984, you may use the plug value '99999900'. For CL loans, report the OPE Code if the borrower is enrolled. Otherwise, report '888888800'. For RF loans, report the OPE Code if the borrower is enrolled. Otherwise, report '888888811'. 					
Part o	of Event Ty	/pe	Enrollment Status					
Comp	anion Fiel	d(s)	Linked through edit					
			 Date of Guard Type of Loan Linked through e Code for Enro Date Enrollm 	(024) vent ollment St	atus (132)	31)		
Defau	ılt Value /	Use	Must always be filled.					
F	Reporting		Report in regular upo	late.				
Edit Level	Veri	fies	Error	Error No.		Error Messa	ge 	
Domain- Level Error	Must be n	umeric.	Contains wrong value.	0169	Invalid Code	e for Current S	chool	
Record- Level Error	Must be re	eported.	Contains zeroes.	0143	Code for Cu	irrent School is	required	

		Code for Cur	rent Sc	thool		
Record- Level Error	'88888800' only used when Loan Type is 'CL'.	Contains wrong value.	0169	Invalid Code for Current School		
Record- Level Error	'88888811' only used when Loan Type is 'RF'.	Contains wrong value.	0169	Invalid Code for Current School		
Record- Level Error	If Date of Guaranty is Jan. 1, 1984 or later, then '99999900' is not valid.	Contains wrong value.	0237	Invalid value when Dt of GA > or = 19840101		
Load- Must be valid OPE Invalid code. 0169 Invalid Code for Current School Code. Error						
Date Revis	sed 5-26-2000					

	Data Provider Identifier										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit								
No	N/A	No	No Character 21 620-640 193								
	Description		Loan identifier assigned by data provider.								
	Comments		Populate with the loan identifier used in the data provider's system of records. The contents of this field are preserved in NSLDS. The identifier should be unique for each loan. The Data Provider Identifier is passed back to you on the Load Process Error file and Loan Detail files provided by NSLDS. This is a character field enabling use of both alpha and numeric characters. There are no edits applied to this field.								
Par	rt of Event Ty	/pe	Not applicable.								
Con	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Populate with space	s or your u	ınique loan id	lentifier.					
	Reporting		Report in regular up	date.							
Edit Level	Verif	ies	Error Error Message No.								
N/A	N/A		N/A N/A								
Date Rev	ised 5-2	6-2000									

Trailer Record Layout

This section contains specific Trailer Record Layout details for each record.

	Code for Guaranty Agency												
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit										
No	No	No	No	No Numeric 3 1-3 250									
	Description Identification code for Guaranty Agency.												
Comments The Trailer Record is created by DataPrep software during Extract Validation process. It is populated with the Code for Guaranty Agency found in the Header record.													
Part of Event Type			Not applicable.										
Cor	npanion Fiel	d(s)	Not applicable.										
Def	ault Value /	Use	Not applicable.										
	Reporting		Not applicable.										
Edit Level	Verif	ies	Error Error Message No.										
N/A	N/A		N/A N/A										
Date Rev	rised 5-2	26-2000											

	Sort Social Security Number										
Loan Identifier	History Kept	Reason -ability	Date Sequence Type Size Position Field Code Edit								
No	No	No	No	Characte	er 9	4-12	255				
Description Positional sort field used for sorting the Trailer Record to the botto the file.						he bottom of					
(Comments		The Trailer Record is created by DataPrep software during the Extract Validation process. This field is populated with high values.								
Part	of Event Ty	ype	Not applicable.								
Com	panion Fiel	d(s)	Not applicable.								
Defa	ult Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Verifies Error Error Error Message Level No.					ge						
N/A 1	N/A		N/A	N/A	N/A						
Date Revis	Date Revised 5-26-2000										

	Number of Records With Domain Errors										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Type Size Position Field Code Edit								
No	N/A	No	N/A	Numer	ic	9	13-21	251			
	Description Total number of records with domain errors found in the Extract Validation process.						Extract				
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.						the Extract				
Par	t of Event Ty	/pe	Not applicable.								
Con	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Verifies Error Error Error Message Level No.						ge					
N/A	N/A		N/A	N/A	N/A	4					
Date Rev	ised 5-2	6-2000									

	Filler												
Loan Identifie	History Kept	Reason -ability	Date Sequence Edit	· - - - - - - - - -									
No	No	No	No	Charact	er	9	22-30	N/A					
	Description		This field is no longe	er used.									
	Comments		The Trailer Record is Validation process.	created b	y Dat	taPrep so	oftware during	the Extract					
Par	t of Event Ty	ype	Not applicable.										
Con	npanion Fiel	d(s)	Not applicable.										
Def	ault Value /	Use	Not applicable.										
	Reporting		Not applicable.										
Edit Level	3							је					
N/A	N/A		N/A	N/A	N/A	\							
Date Rev	Date Revised 5-26-2000												

N	umber of	Record	ls With Domaii	ı, Reco	rd a	nd Lo	ad-Level	Errors
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code
No	No	No	No	Numer	ic	9	31-39	253
Description Total number of records with domain, record, or load-level errors found during the Load process at NSLDS.							l errors found	
 Comments The Trailer Record is created by DataP Validation process. This field is filled during the Load process. 								ring Extract
Pa	rt of Event Ty	ype	Not applicable.					
Cor	mpanion Fiel	d(s)	Not applicable.					
Def	ault Value /	Use	Not applicable.					
	Reporting		Not applicable.					
Edit Level	Verif	ies	Error	Error No.			Error Messag	je
N/A	N/A		N/A	N/A	N/A			
Date Rev	Date Revised 5-26-2000							

	Number of Detail Records										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	S	Size	Position	Field Code			
No	N/A	No	N/A	Numer	ic	9	40-48	254			
	Description Total number of Detail Records included in the Database Extract file.										
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.										
Pai	rt of Event Ty	ype	Not applicable.								
Cor	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Edit Verifies Error Error Error Message										
N/A	N/A		N/A	N/A	N/A						
Date Rev	Date Revised 5-26-2000										

	Number of PPC Records										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code			
No	N/A	No	N/A	Numeri	ic	9	49-57	256			
	Description Total number of PPC records included in the Database Extract file.										
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.										
Par	t of Event Ty	ре	Not applicable.								
Con	npanion Field	d(s)	Not applicable.								
Def	ault Value /	Jse	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Edit Verifies Error Error Error Message										
N/A	N/A		N/A	N/A	N/A	Α					
Date Rev	Date Revised 5-26-2000										

	Filler										
Loan Identifie	History Kept	Reason -ability	Date Sequence Edit	Туре	,	Size	Position	Field Code			
No	N/A	No	N/A	N/A Character 3 58-60 257							
Description This field is not used.											
	Comments		The Trailer Record is created by DataPrep software during the Extract Validation process.								
Par	t of Event Ty	ype	Not applicable.								
Con	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Verif	ies	Error	Error No.	Error Message						
N/A	N/A		N/A	N/A	N/A	4					
Date Revised 5-26-2000											

			Record Type	Indica	itor			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	No	No	No	Charact	er 1	61	029	
Description Establishes this record as a Trailer Record.								
	Comments		This field is set to T by the DataPrep software during the Extract Validation process.					
Part	of Event Ty	/pe	Not applicable.					
Com	panion Fiel	d(s)	Not applicable.					
Defa	ult Value /	Use	Not applicable.					
	Reporting		Not applicable.					
Edit Level	Verif		Error Messa	ge				
N/A	N/A		N/A	N/A	N/A			
Date Revis	Date Revised 5-26-2000							

	Number of Detail Records in Submittal										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	•	Size	Position	Field Code			
No	No	No	No	Nume	ric	9	62-70	258			
Description Total number of Detail Records contained in the Submittal file.											
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.										
Par	t of Event Ty	ре	Not applicable.								
Con	npanion Field	d(s)	Not applicable.								
Def	ault Value /	Jse	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Edit Verifies Error Error Error Message										
N/A	N/A		N/A	N/A	N/A	Α					
Date Rev	Date Revised 5-26-2000										

	Number of PPC Records in Submittal										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code			
No	No	No	No	Numer	ic	9	71-79	259			
Description Total number of PPC records contained in the Submittal file.											
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.										
Par	t of Event Ty	/pe	Not applicable.								
Con	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Edit Verifies Error Error Error Message										
N/A	N/A		N/A	N/A	N/A	Α					
Date Rev	Date Revised 5-26-2000										

	Number of Forced Records										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code				
No	No	No	No	Numeri	c 9	80-88	260				
Description Number of Detail Records in the Submittal file that the data provider has "forced" through the Delta process (i.e., data provider populated the Action Code field (030) on the Detail Record with an F).							•				
	Comments		The Trailer Record is created by DataPrep software during the Extract Validation process.								
Pai	rt of Event Ty	ype	Not applicable.								
Cor	mpanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge				
N/A	N/A		N/A	N/A	N/A						
Date Rev	Date Revised 5-26-2000										

			Number of F	PPC Del	etes				
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	N/A	No	N/A	Numeri	c 9	89-97	261		
Description Number of PPC records in the Submittal file that will delete a loan from NSLDS (i.e., data provider populated the Action Code field (161) on the PPC Record with a D).									
 The total number of PPC records is listed in Field Code 259. The Number of PPC Deletes is a subset of the total number of PPC reco The Trailer Record is created by DataPrep software during the E Validation process. 							PPC records.		
Pai	rt of Event Ty	/pe	Not applicable.						
Cor	npanion Fiel	d(s)	Not applicable.						
Def	fault Value /	Use	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Edit Verifies Error Error Error Message								
N/A	N/A		N/A	N/A	N/A				
Date Rev	Date Revised 5-26-2000								

	Number of Add Records										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code			
No	No	No	No	Numer	ic	9	98-106	262			
	Description Number of Detail Records in the Submittal file that contain new loans.										
	Comments The DataPrep software during the Delta process populates this field.										
Pa	rt of Event Ty	уре	Not applicable.								
Coi	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Edit Verifies Error Error Error Message										
N/A	N/A		N/A	N/A	N/A	١					
Date Rev	Date Revised 5-26-2000										

	Number of Change Records										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code			
No	No	No	No	Numer	ic	9	107-115	263			
Description Number of Detail Records in the Submittal file that contain updated information on loans previously reported to NSLDS.							n updated				
	Comments The DataPrep software during the Delta process populates this field.										
Par	t of Event Ty	/pe	Not applicable.								
Con	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Level	Edit Verifies Error Error Error Message										
N/A	N/A		N/A	N/A	N/A	4					
Date Rev	Date Revised 5-26-2000										

	Number of Open Loans										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code				
No	No	No	No	Numeri	ic 9	116-124	264				
Description Total number of records in the Database Extract file that are in an open loan status. See Appendix B– Table B-10 to determine which loan status codes are considered open.											
	Comments		The Trailer Record is created by DataPrep software during the Extract Validation process.								
Pai	t of Event T	уре	Not applicable.								
Cor	npanion Fiel	d(s)	Not applicable.								
Def	ault Value /	Use	Not applicable.								
	Reporting		Not applicable.								
Edit Verifies Error Error Error Message Level No.											
N/A	N/A		N/A	N/A	N/A						
Date Rev	Date Revised 5-26-2000										

		Lo	an Total: Amo	unt of	Guaran	ty			
Loan Identifie	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No Numeric 12 125-136 26.						
	Description		Sum of the Amount Database Extract file		ty field for	all open loan red	ords in the		
Comments The Trailer Record is created by DataPrep software during the Extract Validation process.									
Par	t of Event Ty	ype	Not applicable.						
Con	npanion Fiel	d(s)	Not applicable.						
Def	ault Value /	Use	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Verif	ies	Error	Error No.	Error Message				
N/A	N/A		N/A	N/A	N/A				
Date Rev	Date Revised 5-26-2000								

		Loan	Total: Amoun	t of Di	sburs	seme	nt		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code	
No	No	No	No	266					
	Description		Sum of the Amount the Database Extrac		ement	field fo	or all open loar	n records in	
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.								
Part	of Event Ty	/pe	Not applicable.						
Com	panion Fiel	d(s)	Not applicable.						
Defa	ult Value /	Use	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Verif	ies	Error	Error No.	Error Message			je	
N/A	N/A		N/A	N/A	N/A				
Date Revi	Date Revised 5-26-2000								

		Loar	n Total: Amou	nt of Ca	ance	ellatio	n		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code	
No	No	No	No Numeric 12 149-160 26						
	Description		of Cancell 	ation	field for	all open loan	records in the		
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.								
Par	t of Event Ty	/pe	Not applicable.	Not applicable.					
Con	panion Fiel	d(s)	Not applicable.						
Defa	ault Value /	Use	Not applicable.	e.					
	Reporting		Not applicable.						
Edit Level	Verif	ies	Error No.			Error Messag	je		
N/A	N/A		N/A	N/A	N/A	\			
Date Revi	Date Revised 5-26-2000								

		Loan	Total: Amoun	t of Scl	nool	Refu	nd		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code	
No	No	No	No	No Numeric 12 161-172					
	Description		Sum of the Amount the Database Extract		Refun	d field f	or all open loa	n records in	
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.								
Par	t of Event Ty	pe	Not applicable.						
Com	panion Field	d(s)	Not applicable.						
Defa	ault Value / (Jse	Not applicable.						
	Reporting		Not applicable.						
Edit Verifies Error Error No.							Error Messag	je <u> </u>	
N/A	N/A		N/A	N/A	N/A				
Date Revi	Date Revised 5-26-2000								

	Loan 7	Γotal: <i>I</i>	Amount of Out	standin	g Princip	oal Balanc	e		
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No	269					
	Description		Sum of the Amount loan records in the D			al Balance field	for all open		
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.								
Par	t of Event Ty	ype	Not applicable.						
Con	npanion Fiel	d(s)	Not applicable.						
Def	ault Value /	Use	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Verif	ies	Error	Error No.	Error Message				
N/A	N/A		N/A	N/A	N/A				
Date Rev	Date Revised 5-26-2000								

	Loa	n Total	: Amount of A	ccrued	Interest	Balance			
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No	270					
	Description		Sum of the Amount records in the Datab			ance field for a	ll open loan		
Comments The Trailer Record is created by DataPrep software during the Extrac Validation process.							the Extract		
Par	t of Event Ty	pe	Not applicable.						
Con	npanion Field	d(s)	Not applicable.						
Def	ault Value / I	Use	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Verifi	es	Error	Error No.	Error Message				
N/A	N/A		N/A	N/A	N/A				
Date Rev	Date Revised 5-26-2000								

	Loan Total: Amount of Outstanding GA fees Balance Formerly Amount of Ending Balance on Claim of Other Fees											
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code				
No	No	No	No Numeric 12 197-208					271				
	Description		Sum of the Amount open loan records in	•				ees field for all				
	Comments		The Trailer Record is Validation process.	created b	y Data	Prep so	oftware during	the Extract				
Pai	rt of Event Ty	pe	Not applicable.									
Cor	npanion Field	d(s)	Not applicable.									
Def	ault Value /	Use	Not applicable.									
	Reporting		Not applicable.									
Edit Level												
N/A	N/A		N/A	N/A	N/A							
Date Rev	Date Revised 5-26-2000											

	L	oan Tot	tal: Amount of	Claim	Paid to L	ender.			
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No	272					
	Description		Sum of the Amount records in the Datab			field for all op	en loan		
Comments The Trailer Record is created by DataPrep software during the Extract Validation process.									
Par	t of Event Ty	/pe	Not applicable.						
Con	npanion Fiel	d(s)	Not applicable.						
Def	ault Value /	Use	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
N/A	N/A		N/A	N/A	N/A				
Date Rev	Pate Revised 5-26-2000								

	Loan	Γotal: /	Amount of Rei	nsuran	ce Claiı	n	Requested	l	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Siz	e	Position	Field Code	
No	No	No	No	No Numeric 12 221-232					
	Description	equested filed	for all open						
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.								
Par	t of Event Ty	pe	Not applicable.						
Con	panion Field	d(s)	Not applicable.						
Defa	ault Value / (Use	Not applicable.						
	Reporting		Not applicable.						
Edit Verifies Error Error Error Message Level No.								je	
N/A	N/A		N/A	N/A	N/A				
Date Revi	Date Revised 5-26-2000								

L	oan Total	l: Amo	unt of Guarant	y Agen	cy Princ	ipal Collec	tions		
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No	No Numeric 12 233-244 274					
	Description		Sum of the Amount open loan records in				ons field for all		
Comments The Trailer Record is created by DataPrep software during the Extra-Validation process.							the Extract		
Par	t of Event Ty	pe	Not applicable.						
Con	npanion Field	d(s)	Not applicable.						
Def	ault Value / I	Use	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Verifi	es	Error	Error No.	Error Message				
N/A	N/A		N/A	N/A	N/A				
Date Rev	Date Revised 5-26-2000								

		Loa	ın Total: Amoı	unt Rep	ourchase	ed			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	No	No	No	No Numeric 12 245-256					
[Description		Sum of the Amount Database Extract file	•	sed field for	all open loan re	ecords in the		
Comments This number is populated during the Load Process and included on the Load Process Error file Trailer Record.									
Part	of Event Ty	ре	Not applicable.						
Com	panion Field	d(s)	Not applicable.						
Defa	ult Value / (Jse	Not applicable.						
	Reporting		Not applicable.						
Edit Level	Verifi	es	Error	Error No.	Error Message				
N/A I	N/A		N/A	N/A	N/A				
Date Revis	Date Revised 5-26-2000								

	Filler											
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	•	Position	Field Code				
No	No No No Character 348 257-640 N/A											
	Description Blank field to complete record length.											
	Comments Not applicable.											
Pa	rt of Event Ty	/pe	Not applicable.									
Coi	mpanion Field	d(s)	Not applicable.									
De	fault Value /	Use	Not applicable.									
	Reporting		Not applicable.									
Edit Level												
N/A	N/A	.	N/A	N/A	N/A							
Date Rev	Date Revised 5-26-2000											