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	Posi		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	
800	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	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			tion	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	424	Detail						
120	Date Repurchased	461	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 Ag (Sorted Alpha	_			
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	Detail			
028	PLUS Borrower's Social Security Number	JS Borrower's Social Security Number 52 60			
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 Identifie	History Kept	Reason -ability	Date Sequence Edit		Туре	Size	Position	Field Code			
No	No	No	No		Numeric	3	1-3	001			
	Description		Identification cod	le for	Guaranty A	gency.					
	Comments		Must be a valid of B– Table B-8).	ode fi	rom the Gua	aranty Ag	ency Code Tab	le (Appendix			
Par	t of Event Ty	pe	Not part of an ev	ent.							
Con	npanion Field	d(s)	Linked throughCode for	-	it anty Agency	/ (020)					
Defa	ault Value / I	Use	Must always be filled.								
	Reporting		Report in regular update.								
Edit Level	Verifi	es	Error	Err	·	Exi	t State Messa	ge			
File- Level Error	Can't be blan	k.	Is blank.	N/	(For Po Validation (For Z/V	GA CODE ON HEADER IS MISSING (For PC users, a message to the Extract Validation Log tells you that the process had stopped and the above message is display. For Z/OS LE users, the process aborts and a system message is generated.)					
File- Level Error	Must be num	neric.	Isn't numeric.	N/	(For Po Valida stoppe For Z/o	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 I	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.)			
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 identifyin	g the ty	pe of da	ıta provid	er submitting	this file.			
Comments Must be 'G' for guaranty agency.											
Part of Event Type Not applicable.											
Cor	npanion Field	d(s)	Not applicable.								
Default Value / Use Must always be filled with G.											
	Reporting		Report in regular u	pdate.							
Edit Level	Verifi	es	Error	Error No.		Exi	t State Messa	ge			
File- Level Error	Can't be blan	ık.	ls 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.						
 Comments Extract must be prepared no more than 10 working days bef submittal based on NSLDS provided schedule. If Submittal (Extract) Date is equal to or earlier than one alre processed by NSLDS, the file will be rejected. Part of Event Type Not applicable. 					•							
Сотр	anion Field	l(s)	Related fields that che Date Claim Pa Date Deferme Date Enrollme Date Entered R Date Guaranty Date Loan Solo Date of Anticip Date of Cance Date of Guara Date of Guara Date of Guara Date of Guara Date of Coutsta Date of Coutsta Date of Refund Date of Service Date Reinsural Date Repurcha Date Supplem	id (106) int Starts (09) int Starts (09) int Starts (109) int Starts (109) int Starts (109) int Starts (106) int (10	2) ective (13 060) (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)					
Defau	It Value / I	Jse	 New Date of G Must always be filled. 	and the total	-,							
	eporting		Report in regular upda	te.								

		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 Edit	t T	Гуре	Size	Position	Field Code		
No	No	No	No		Date	8	22-29	007		
	Description		Date when Data Prov	vider c	reated e	extract for	initial load.			
(Comments		None.							
Part	of Event Ty	ре	Not applicable.							
Com	panion Field	i(s)	Related fields th Data of BLU							
			Date of PLUSDate of Stud							
			– New Date of	New Date of Student's Birth (042)						
Defa	ult Value / l	Jse	Must always be filled.							
	Reporting		Report in regular update.							
Edit Level	Verifi	es		rror No.		Exi	t State Messa	ge		
Level Error	Can't be blan			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- N 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 Revis	ed 5-2	6-2000								

	Software Version										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Type Size Position Field Co							
No	No	No	No	Charact	er 5	30-34	005				
Description Current version of the DataPrep software used to create the Su file.					ne Submittal						
Comments Populate with spaces on Database Extract file. The DataPrep softwa populate this field with the version/release level. NSLDS uses this information to determine if the appropriate version/release level of DataPrep software was used to create the Submittal file.					ses this						
Pa	rt of Event Ty	pe	Not applicable.								
Coı	mpanion Field	d(s)	Not applicable.								
Def	fault Value / I	Use	Must always be filled with spaces.								
	Reporting		Report in regular up	date.							
Edit Level	Verifi	es	Error	Error No.	E	xit State Mes	sage				
Load- Level Error	Latest DataPi 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	Date Revised 5-26-2000										

	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 (0000000) 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 r Kept										
No	No	No	No	Charact	er	1	43	012			
	Description		Indicator to show typ	e of erro	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.								
Pai	rt of Event Ty	/pe	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								
Date Rev	rised 5-2	6-2000									

Submittal Error Rate											
Loan Identifie	History r Kept										
No	Yes	No	No	Numer	ric 5	44-48	009				
	Description		Submittal Error rate f	or curren	submittal.						
Populate with default value of 00000 on Database Extract file. DataPrep software will populate this field with the Submittal E The rate is computed by taking the number of records with er divided by the number of records in the Database Extract file. include records with errors from prior submittals unless those records have errors in the current submittal. The field includes decimal point after the second digit (e.g., 12345 means 12.34)						tal Error Rate. th errors file. It does not ose same udes an implied					
Par	t of Event Ty	pe	Not applicable.								
Con	npanion Field	d(s)	Not applicable.								
Def	ault Value / I	Jse	Must always be filled with spaces.								
	Reporting		Report in regular update.								
Edit Level											
N/A	N/A		N/A N/A N/A								
Date Rev	ised 5-2	6-2000									

Filler										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Type Size Position Field Cod							
No	No	No	No	Charact	ter	12	49-60	N/A		
	Description		Blank field.							
	Comments		None.							
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									

Record Type											
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit								
No	No	No	No	Charact	er 1	61	010				
	Description		Identifies the Header	Record of	f the file.						
	Comments		Set to H for Header Record.								
Par	t of Event Ty	ype	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						
Date Rev	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	Charact	ter	529	112-640	N/A		
	Description Blank field to complete record length.									
	Comments		None.							
Pai	rt of Event Ty	ype	Not applicable.							
Cor	mpanion Fiel	d(s)	Not applicable.							
Def	fault 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 Guara	anty	Ageı	ncy		
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
C	escription		Identification code fo	r Guara	anty Ag	gency gua	aranteeing an	FFELP loan.
(Comments		Must be a valid code B– Table B-8).	from th	ne Gua	ranty Age	ency Code Tab	le (Appendix
Part	of Event Ty	ype	Not part of an event.					
Comp	oanion Fiel	d(s)	Linked through e	dit				
			– Guaranty Age	ency Co	ode (00)1) (Head	er record)	
Defa	ult Value /	Use	Must always be filled					
l	Reporting		Report in regular upo	late.				
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 for GA is required			
Record- Level Error	Must be sa Guaranty A code in He record.	Agency	Guaranty Agency code in Header record differs.	0249	Header GA code and Detail GA code no be equal			GA code must
Load- Level Error	Must be vo 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 I 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 loa returned to a GA but DMCS(556) has no updated the loan. Message is suppresse when 927(ECMC) or 556(DMCS) is the current holders of the loan. This error also commonly occurs when a GA reports on loan, without reporting a transfer that he already been reported by GA577.)			s when a loan is 556) has not s suppressed (CS) is the This error also A reports on a nsfer that has

	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	Date Revised 11-22-2009						

	Student's Social Security Number								
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 of	or beneficiary	s Social S	ecurity Numb	er.		
C	omments		 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 valid 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 that represents your own agency's code. This will create a new record. Whenever a Social Security Number 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; 						

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							
		 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) 					
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 First Name								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Field Code				
Yes	Yes	No	No	Character	12	21-32	023		
D	escription		Title IV aid recipient o	or beneficiary'	s first nar	ne.			
 If first name exceeds 12 characters, drop characters in expected in the standard Loan Identifier the 'New' field is filled with the default value (zeroes or a when the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information contained in one of the key data e changed, the information belonging in all of them must confirmed. Therefore, fill ALL the New Identifier fields (lift for this loan with the values that they should contain — v those values are new ones or the ones that you have be all along. Changes made to Identifiers are processed before Past F Change records are processed. Therefore, if you are subtledentifier change and a PPC against the same loan records are processed. Therefore, if you are subtledentifier change and a PPC against the same loan records are processed. Therefore, if you are subtledentifier change and a PPC against the same loan records are processed. Therefore, if you are subtledentifier changes and a PPC against the same loan records are processed. Therefore, if you are subtledentifier changes and a PPC against the same loan records are processed all NSLDS edits (i.e., they load the processed all NSLDS edits (i.e., they						chis field. or 'J.') and a actual name there is not a However, if a are and Date of an initial to the er be possible. The existing we Student's Do this until accepted, the fier field and or blanks). If a block, so a elements is set be re-(listed below) whether been reporting the Period abmitting an ord in the ord in			
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)					
		New PLUS Borrower's Social Security Number (048)					
		 New Student's Social Security Number (041) 					
		– New Type of Loan (044)					
	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	Field Code					
Yes	No	Yes	No	Character	2	33-34	024			
D	escription		Code indicating type	of aid receive	d or gua	ranteed.				
C	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 Ioan 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	pe	Loan Identifier							
Companion Field(s)			 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 update.					
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	Date Revised 6-16-2003						

			Date of Gu	aranty					
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Date Sequence Edit Type Size Position Field Cod					
Yes	No	Yes	No	Date	8	35-42	025		
De	escription		Date when an FFELP lo	an was origi	nally gua	ranteed.			
Comments • When this Loan Identifier information changes, leave the existi date in this field and report the new date in the 'New Date of Guaranty' field (i.e., its counterpart 'New' Identifier). Do this un updated information is accepted by NSLDS. Once accepted, re the updated value in the standard Loan Identifier field and fill 'New' field with the default value (zeroes or blanks). • Changes made to Loan Identifier fields are mapped as a block, when the information contained in one of the key data elemer changed; the information belonging in all of them must be reconfirmed. Therefore, fill ALL the New Identifier fields (listed be for this Ioan with the values that they should contain – whether those values are new ones or the ones that you have been repall along. • Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifier 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). • For blanket guarantees Date should be less than or equal to D			Date of to this until the epted, report and fill the a block, so a elements is st be re- (listed below) whether been reporting t Period abmitting an ord in the didentifiers, after the ey do not						
Part o	of Event Ty	ре	Loan Identifier						
Comp	anion Field	l(s)	 Linked through ed Code for Loan Date Guaranty Submittal (Ext Type of Loan (Related fields that Code for Curre Code for Curre Code for Enro 	Status (063) Transferred ract) Date (06) (024) check value ent Holder Le	(090) 04) (Head here ender (13				
			Code for OriginalCode for Original			(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 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.		_		
	omments		 When a Guaranty identical values in Security Number, of Loan, Date of Cloans are different. The need to increased at the indicator muths in indicator muths indicato	all of the following all of the following all of the following also reports a student attent of the same identifier also reported above are a Date of Guarant you see that you see the same identifier and report the following and report the followi	lowing fied ent's Birth Code for value in the icator makes and in the same entifiers I is should be reth loan of identical tranty will to the Indicator on the same entifiers I is should be rethe Indicator on the Indicator entitle in the Indicator	elds – Student's Fire original School his field. To also arise if a sthat has that see same school. To between 'A' a see 'B', and Loar on another date on another date of a same student, and the only of the same student, and the same stude	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 the 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
	escription		An eight-digit code, kr school at which the stu when the loan was ma	udent was er de.	rolled or	accepted for e	_
	omments		 Use a valid OPE So 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 infor confirmed. Therefor this loan with those values are nall along. Changes made to Change records are Identifier change as same reporting cynot the old. We relidentifier changes appear on the sub 	able and Date the plug vanis 'CL', use and is 'RF', use and report the led (i.e., its coinformation is reported at is filled with Loan Identification contained mation belowere, fill ALL the values the lew ones or the lew o	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 to the key data and to them must be and contain the process of the sed before Passe, if you are susame loan reconstruction of the New PPC changes and sed to the New PPC chang	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	l(s)	 Linked through ed Date of Guaran Type of Loan (Remaining Identifition Date of Guaran Date of Studentifition Indicator of See 	nty (025) 024) er Fields nty (025) nt's Birth (02			

		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	nber	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
Yes	Yes	No	No	Character	9	52-60	028
De	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 solve and solve a	tion of the SS is a pseudo SSI is contain the end unique to ead to distinguish the will help ED different agent of the real SSN. ansferred to your with a prover with a provention of S Borrower's Siber has alread to NSLDS. If it the logic to contain the first name (exert or history).	N must con N. The second of the property of the nused in property of the nused in property of the nused in our alias in or alias in or alias in or alias in the number of the number	ontain a '9' to cond through y Agency's cooker, so one boundther's. Usinguish the pseudace of a real of the system	clearly identify fourth le. Pseudo prrower's g the Guaranty ido SSNs one if the Data er and it inge the own agency's em checks LDS. If not, the ed, NSLDS uses e PLUS ming record of four ind spaces) in
			 Year matches 	s exactly; or			

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 Level	Verifies	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	
[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 Type			Not part of an event.						
Com	panion Field	d(s)	None.						
Defa	ult Value /	Use	Report a blank.						
	Reporting		Report in regular update.						
Edit Verifies Level			Error	Error No.	Error Message			je	
Domain- Level Error	Record Typo Indicator is or 'Z'.		Is not blank or 'Z'.	0252		cord Type aces	Indicator mus	t be Z or	
Record- 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			ile received by	
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		
Description			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.						
	It Value /	Use	Report a blank if no special conditions apply.						
Reporting			Report in regular update.						
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
II I	Must be 'A', F'.	·'C', or	Contains wrong value.	0171	Invalid Actio	on Code			
Date Revise	ed 5-2	6-2000							

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 o	or beneficiary	s Social S	ecurity Numb	er.	
C	omments		 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 fol The first posi the record as positions mu SSNs must be can be distin Agency's coo reported by o If a pseudo S if the Data Pr If a pseudo S (Field 074) w When a loan is tr identifies the stur Guaranty Agency code. This will cre Whenever a SSN has already been NSLDS. If it was p match logic to co First Name Three of first (excluding po characters of NSLDS (curre must match is	tion of the SS a pseudo SSI st contain the eunique to ea guished from le will help ED different agen SN is used, it rovider has the SN is used, point a 'P'. ansferred to you dent with a pseudont with a 'P'. ansferred to Noreviously reported to Noreviously reported to Noreviously reported to Soreviously reported to Soreviou	N must con N. The second of Studen another's to distinction of the new system and the system another of the new system another of the new system another of the new system another system another of the new system and the ne	ontain a '9' to cond through y Agency's coond through y Agency's coond, so one study is. Using the Guguish the pseudoes substituted No. The student's SS cy from anoth No, do not chan umber to your in checks wheth not, the student LDS uses the fine person. The student is person. The substituted person in coond in coond in checks wheth not in the student is person.	clearly identify fourth le. Pseudo lent's records laranty lido SSNs for a real SSN SN Indicator er and it ge the own agency's ler the number int is added to collowing ming record of four ind spaces) in	

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	Date Sequence Edit	Туре	Size	Position	Field Code		
Yes (New)	Kept No	- ability No	No	Date	8	72-79	042		
` '	escription		Date when Title IV aid	recipient or	beneficia	ry was born.	ı		
	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(3)	 Linked through edit Initial Load Date (007) (on Header) 						
			 New Date of G Related field that G 	-					
			 Related field that of the second secon			ner (0/11)			
			Remaining Identifi		inty indiin	Jei (041)			
					027)				
			Code for Original School (027)Date of Guaranty (025)						
			Indicator of Se	•	(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	
D	escription		Title IV aid recipient of	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 					
	of Event Ty		Student Identifier					
Comp	anion Field	i(s)	 Related field that PLUS Borrow Remaining Identi Code for Orig Date of Guard Date of Stude Indicator of S PLUS Borrow 	's Social Secu checks value er's First Nam fier Fields ginal School (0 anty (025) ent's Birth (02 Separate Loan er's Social Sec cial Security N	here e (071) 027) 2) (026) curity Nui	mber (028)		

		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 Edit	Туре	Size	Position	Field Code			
Yes (New)	No	Yes	No	Character	2	92-93	044			
De	escription		Code indicating type	of aid receive	d or gua	ranteed.				
	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 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 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 Related fields that	t chock value	horo					
•		•	 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)							
				ent Period En						
	 Date Enrollment Status Effective (131) 									
	Date Entered Repayment (Date of Maturity) (060)									
			 Date of Antic 	ipated Comp	letion (13	3)				
			– Date of Disbursement (066)							
			Date of Guaranty Agency Principal/Interest Collections (123)							
			 Date of Loan 	Status (062)						

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 Identifier	History	Reason	Date Sequence Edit	Туре	Size	Position	Field Code		
Yes (New)	Kept No	-ability Yes	No	Date	8	94-101	045		
` '	escription			an was origi	nally gua				
C	omments		 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	ре	Loan Identifier						
Companion Field(s)			 Linked through edit Code 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 Enrollment Period Begins (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	anty	y		
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		te for GB n 200607	loans must be '01	e = 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 I attending the same	oan date f school.	or th	ie same b	oorrower or stu	udent
	omments		 When a Guarant identical values Security Numbe of Loan, Date of loans are differed. The need to increduranty Agency date for the same. The indicator medicator medicator with a loans that all has have an Indicator 'C'. Note that if you the identifiers list again because the lean. It is recommend is only one loan. This indicator medicator medicator medicator medicator medicator medicator medicator. When more than school, with the that differs between parent signed or loans should be. When the indicator medicator medicator medicator medicator. When more than school, with the that differs between the indicator medicator is given to loans should be. When the indicator medicator medicator is given to loans should be. When the indicator medicator medicator is given to loans should be. When the indicator medicator medicator is given to loans should be. When the indicator medicator is given to loans should be. When the indicator medicator is given to loans should be. When the indicator medicator is given to loans should be. When the indicator medicator is given to loans should be. When the indicator medicator is given to loans should be. When the indicator medicator is given to loans should be. 	in all of the r. Date of standard, nated by rement this y also reported that you (For example of 'A', Low you issue a sted above the Date of ed that you being issue ust be reported that you being issue as a same Date of ed that you issue a sted above the same Date of ed that you being issue as a same Date of ed that you issue a same Date of ed that you issue a same Date of earthe loan, the assigned of the 'Indicere.	e follostude and a the sind orts of atternable, and a four incomple, are idea and a four seried. existence of orts of and a four seried and a four seried and a four seried are seried are seried arate cator	lowing fied ent's Birth Code for value in the icator makes and in the same entifiers I is should be returned to the India to the India to the India to the PLU cond pare rent India to of Separa in the India in the India to of Separa in the India in the	elds – Student's Fire original School his field. The yalso arise if a state has that has that see same school. The indicator see me date, you it isted above. Lot he 'B', and Loan another date – you should see different.) The data is substant and the only JS Borrower's sent signed the ators (e.g., 'A' anges, leave the rate Loan' field and the only lead of the leators (e.g., 'A' anges, leave the rate Loan' field and the only leators (e.g., 'A' anges, leave the rate Loan' field and the only leators (e.g., 'A' anges, leave the rate Loan' field	another same guaranty and 'Z'. equentially, ssue three can 1 should be se – even if all start with 'A' en when there whited about , at the same key identifier SSN (e.g., one other), the and 'B'). e previously , and report

		New Date o	f Guara	anty
		changed, the inficonfirmed. To possible (listed below) for whether those we reporting all alo. Changes made to Change records Identifier change same reporting and 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 for New Date or New Date or 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) n (022) Il Security Number (028) 023) ity Number (021) Fields I School (047) (045) S Birth (042) Social Security Number (048) ame (043) 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								

New Code for Original School									
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, kr school at which the stu when the loan was ma	udent was er			_		
	omments		 Must be a valid Of Do not use the pluloans in Code for Of If the Type of Loar If the Type of Loar When the code for reported code in the new code here. Do not replace a place default value. Changes made to when the information confirmed. To perform the confirmed of the co	original School is 'CL', use on is 'RF', use on is 'Code for oreviously report of the 'Code for oreviously report of this ion contained mation belomit this, you his loan with the use are new of the ion in the processed of the proce	9900' (as pol). 888888800 888888811 9001 chandoried acception for the valuation of the valuation of the valuation of the process. Therefor a polytopic ainst the should respond to the valuation of the valuation of the valuation of the valuation of the process. Therefor a process a polytopic the process of the valuation of the va	was permitted b. ges, leave the School' field, a tual value with are mapped as of the key data all of them mu ALL the New lo es that they sh he ones that yo sed before Pas re, if you are su same loan rec fer to the New PPC changes S edits (i.e., th	previously and report the a plug or a block, so a elements is st be redentifier fields ould contain but have been at Period abmitting an ord in the a Identifiers, after the ey do not		
	of Event Ty		Loan Identifier						
Comp	 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	rity N	umber	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
Yes (New)	Yes	No	No	Character	9	111-119	048
De	escription		PLUS Borrower's Soc	ial Security Nu	ımber.		
i	omments		 May be a real or Whenever a real must change the SSN history show All student loan using the current Where a real SSI the record, as for the record apositions must be records can Agency's congeported by A pseudo SSI 	r pseudo Socia SSN is located Pseudo SSN uld be maintain records should t and new ider N is not on file Illows Sition of the SS s a pseudo SSI ust contain the re unique to ea be distinguish de will help ED different agen SN may not be s the real SSN. ransferred to y rrower with a p y Code portion reate a new rec Borrower's SSI to the other c ted value in the nd report the re to Loan Identification containe formation belo ermit this, you r this loan with alues are new ng. to Identifiers ar are processed e and a PPC ag cycle, the PPC recommend su	Security If for a both to the real during the mergantifier field, a pseudo N. The security of the more	rrower, the Dall SSN. g SSN change ged into the curds. o SSN must be contain a '9' to cond through y Agency's coower, so one boundther's. Using guish the pseuded for a real of cy from anoth SN, do not chaumber to your so, which including in co-borrower's Social here. are mapped as of the key data all of them muland the New Idea that they shall of them muland the New Idea that they shall of them will be shall of them will be shall of them muland the New Idea that they shall of them will be shall of the New PC changes	ta Provider s and updates. Irrent SSN by e generated for clearly identify fourth le. Pseudo brower's g the Guaranty Ido SSNs ne if the Data er and it Inge the Iown agency's es a change wers, leave the Ial Security s a block, so a elements is st be re- dentifier fields ould contain — ou have been t Period Ibmitting an ord in the I Identifiers, after the

	New PLU	S Borrower's S	ocial S	ecurity Number		
		appear on the su	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 Type Size Position Field Coc Edit						
No	No	No	No	Date	8	120-127	060		
De	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 (and forbearance, or refered Repayments) Once the loan has changed, except Entered Repayments date the borrower or repurchase.) If a student has be obtained during the Entered Repayments of the loan. In all other instantal the day after the Abbreviated DER. 	s of whether by (or report a nent schedule inanced loan insolidation load it in the modification of the modification of the modification of the modification of the sentence of the same period of the same period in the SLS location of the SLS loca	the borrown an earlier of that stars, report to come, report to come, report to come, report to come, the come of	wer actually be date if the borts before then he date the loort the date of scan be made esult of deferminis date should not replace a liated with a neafter defermentation on the same as for Repayment for	egins making rower is b. an is fully first for 180 days). Hents, do not be no riginal Date ew loan, or the ext, forbearance that were ment, the Date of the Stafford for a SLS loan is		
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.		n or change	in loan status o	occurs		
Edit Level	Veri	fies	Error	Error No.	Error Message				
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 Cancellation (065)							
			 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	Use	Must always be filled.							
i	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	us		

	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 canceled.						
C	omments		Report the actual Date	e of Canc	ellation.				
Part	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) (used	d if new identifie	rs supplied)		
			– Submittal (Ext	ract) Dat	e (004) (He	ader record)			
			Linked through ev						
			- Amount of Cancellation (065)						
			` '						
	ılt Value / l	Jse	Report '00000000' if c						
F	Reporting		Report actual value if full or partial cancellation occurs.						
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
Domain- Level Error	Must be a v		Invalid date.	0302	Invalid Da	te of Cancellatic	n		
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 mus Guaranty	t be = or greater	than Date of		

	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	Numer	ic 6	152-157	065					
D	escription		The cumulative amou	nt of loan	or disburse	ment(s) that w	as canceled.					
C	Comments		 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									
	oanion Field	-	Linked through ed	dit								
-			– Amount of Gu	uaranty (0	61)							
			Code for Loar	Status ((063)							
			Linked through ev	,	,							
					64)							
5 (1. 1. 1		 Date of Cancellation (064) Report '000000' if cancellation has not occurred. 									
	ult Value / U	Jse	•			irrea.						
Edit	Reporting Verif	:	Report actual value if cancellation occurs. Error Error Error Message									
Level	verii	iles	Error	No.		Error iviessa	ge					
Domain- Level Error	Must be nu	ımeric.	Isn't numeric.	0312	Invalid Amo	ount of Cancell	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.	0105	Amount of required	Cancellation fo	or Loan is					
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.	0138	Amount of Cancellation must = Loan Amount							
Record- Level Error	Amount of Cancellatio be the sam than the Ai Guaranty.	n must e or less	Amount of Cancellation is greater than the Amount of Guaranty.	0287	Amount of Amount of	Cancellation m Guaranty	oust be < or =					

	Amount of Cancellation									
Date Revise	ed 6-1	6-2003								
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	nde.				
 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 to plug date '19000101'. If Date of Guaranty occurred between January 1, 1984 and October 1994, you may report the Date of Disbursement as or day later than the Date of Guaranty (e.g., Use Sept. 5, 1994 for loan guaranteed Sept. 4, 1994). With loans guaranteed before July 1, 1995, you may report the 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 <i>may</i> be a value in Date of Disbursement. (Used in cases of loan cancellation.) 							
Part o	of Event Ty	pe	Disbursement		-					

		Amount of C	Cancella	ntion			
Com	panion Field(s)	Linked through	edit				
		 Date Guaran 	ty Transfer	red (090)			
		 Date of Guar 	ranty (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 	 Amount of Disbursement (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	bursen	nent			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	Yes	No	Numerio	6	166-171	067	
De	escription	1	The cumulative amou	The cumulative net amount of loan actually disbursed to a borrower. The cumulative amount includes origination fees and insurance premiums. Cancellations are deducted from the amount in this field. Refunds are not deducted from the amount in this field				
C	omments	3	If the Amount of I of Disbursement.With loans guarar	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). If the Amount of Disbursement is zero, there <i>may</i> be a value in Date of Disbursement. With loans guaranteed before July 1, 1995, the scheduled disbursements may be reported instead of the actual disbursement.				
Part o	of Event Type Disbursement							
Comp	anion Fie	ield(s) • Linked through edit						
– Amount of Guaranty (061)								
	Code for Loan Status (063)							
			Date of Disbu	rsement (0)66)			
			• Linked through ev	/ent				
			– Date of Disbursement (066)					
			Related field that checks value here					
			– Amount of Re			ender (103)		
Defau	It Value /	/ Use	Report '000000' if disk	oursement	has not occ	curred.		
R	eporting		Report actual value if	disbursem	ent occurs.			
Edit Level	Vei	rifies	Error	Error No.		Error Messa	ge	
Domain- Level Error	Must be 1	numeric.	Isn't numeric.	0311 I	nvalid Amo	unt of Disburs	ement	
Level Error	Amount of Disburser not exceed Amount of Guaranty	ment must ed the of	Amount of Disbursement exceeds the Amount of Guaranty.	0101	Amount exceeds Amount of Guaranty			
Level	Must be a Code for Status is	Loan	Contains balance on canceled loan. O355 Amount of Disbursement must be zero for Loan Status CA				must be zero	
Date Revise	ed 5	-26-2000						

			Fille	r				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Тур	e	Size	Position	Field Code
No	No	No	No	Date	9	8	172-179	068
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 pot this field as before, but any data submitted will be ignored by NSLE					ue to populate			
Comments 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	eporting		Not applicable.					
Edit Level	Verif	fies	Error	Error No.	Error Message			je
N/A	N/A		N/A	N/A	N/A	4		
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	Charact	er	1	180	069			
С	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	ре	Not applicable.								
Com	oanion Field	d(s)	Not applicable.								
Defa	ult Value / I	Use	Not applicable.								
	Reporting		Not applicable.	Not applicable.							
Edit Level	Verif	ies	Error Error Message No.				ge				
N/A	N/A		N/A	N/A	N/A	4					
Date Revis	Date Revised 6-16-2003										

	PLUS	S Borro	wer's Social Se	curity l	Nur	nber l	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 PLI Social Security Numb				•	r is a real
C	Comments		Report 'R' (Real) or 'P	' (Pseudo)).			
Part	of Event Ty	pe	Not part of an event.					
Comp	oanion Field	d(s)	 Linked through e 	edit				
			 New Type of 	Loan (044	4) (us	ed if nev	v identifiers su	pplied)
			Type of Loan	(024)				
Related fields that check value here								
			New PLUS Borrower's Social Security Number (048)					
			, , , ,					
			PLUS Borrower's Social Security Number (028)					
Defau	ult 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	ge
Level	Must be a b when Type o other than '	of Loan is	Not blank.	0193	Field	d not red	quired 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.	0228	Inva	lid PLUS	Borrower SSN	I Indicator
Date Revise	ed 5-2	6-2000						

			PLUS Borrower	's First Na	ame		
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						a) in this field. or 'J.'), and a actual name there is not a. However, if a est Name and
Part o	of Event Ty	ne	Not part of an event.				
	anion Field		 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 that New PLUS Bo 	Borrower's Bin orrower's SSN is First Name (is Social Secur Loan (044) (user's SSN (028) it Name (023) ial Security No (024)	(048) 043) ity Numb ed if new umber (02 here (048)	identifiers sup	oplied)
Defau	It Value / l	Jse	Report blanks if not a	PLUS loan.			
R	eporting		Report actual value in name occurs.	n regular upda	ate when	new PLUS loar	n or change in

		PLUS Borrowei	'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	Name				
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.					
Comments			 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 Fiel	d(s)	Linked through e	edit					
 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) 						ipplied)			
	1								
	It Value /	Use	Report blanks if not a PLUS loan.						
	Reporting		Report actual value if new loan or name change occurs.						
Edit Level	Veri	ties	Error	Error No.		Error Messa	ge		
Domain- Level Error	Must be le justified.	ft-	Isn't left-justified.	0166	Field must	be left-justified			
Record- Level Error	Must be bl not 'PL' Ty Loan.		lsn't blank.	0193	Field not r	equired on this	type of loan		
Record- Level Error	Must be re Type of Lo	•	Is blank.	0345	PLUS Borre	ower Last Name	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			 Report the actual Date of PLUS Borrower's Birth. Plug date of '19000101' may be used if no actual date has ever been reported to NSLDS by any Data Provider, and the loan was guaranteed prior to your agency's Initial Load Date. 					
Part o	of Event Ty	ре	Not part of an event.					
Comp	anion Field	l(s)	Linked through ed	dit				
			 Date of Guara 	inty (025)			
			– Initial Load Da	ate (007)	(Head	der reco	rd)	
			 New Date of 0 	Guaranty	(045)) (used if	new identifier	rs supplied)
			– New Type of	Loan (04	4) (us	ed if nev	v identifiers su	pplied)
			– 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 v		Invalid date.	0227	Inva	llid 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 19000101 is invalid when Date Guaranty > 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 loa					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	Date Revised 5-26-2000								

	S	tudent	's Social Securi	ty Nur	nber	Indi	cator		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit						
No	Yes	No	No	Charact	ter	1	237	074	
Description			Indicates whether Stureal number.	udent's Sc	ocial Se	curity N	Number is a ps	seudo SSN or a	
Comments			Report 'R' for Real, 'P	' for 'Pseu	ıdo'.				
Part	of Event Ty	pe	Not part of an event.						
Companion Field(s)			Related fields that	at check v	alue he	ere			
			– New Student's SSN (041)						
			– Student's SSN (021)						
Defa	ult Value / I	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 'R'	or 'P'.	Contains wrong value.	0236	Invalid Student SSN Indicator			tor	
Record- Level Error	Must be rep	orted.	Is blank.	0261	Stude	ent SSN	Indicator is re	equired	
Date Revis	sed 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	Charact	er 1	238	075	
Г	Description		Student's academic specific period cover	_		l at the beginn	ing 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	pe	Not part of an event	t.				
Com	panion Field	d(s)	Linked through	edit				
			 Date of Gua 	ranty (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 / (Use	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	
Record- Level Error	Must be a v from the Ac Level Codes	ademic	Invalid code.	0232	Invalid Stud	dent Academic	Level	
Record- Level Error	Whether 'N'	is valid.	Contains plug value when Date of Guaranty is Jan. 1, 1984 or later.	0237	Invalid valu 19840101	e when DT of (GA > or =	
Record- Level Error	Must be rep unless Type is 'CL' or 'RF	of Loan	Is blank.	0522	Student Ac	ademic 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 Cod					
No	Yes	No	No	Charact	ter 35	239-273	076	
D	escription		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	Use	Must always be filled.					
R	Reporting		Report in regular update.					
Edit Level	Verif	fies	Error	Error No.		Error Messag	је	
Domain- Level Error	Must be let justified.	ft-	Isn't left-justified.	0166	Field must be left-justified			
Record- Level Error	Must be re	ported.	Is blank.	0263	Student Last	t Name is requ	ired	
Date Revise	ed 5-2	6-2000						

		D	ate Enrollment	Period	l Beg	gins		
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
С	omments		 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	pe	Not part of an event.					
	anion Field			Guaranty Loan (044 (024) It check violiment Sient Period Status (0	(045) (4) (used alue he tatus (1 d Ends 62)	d if nev ere 132)	new identifier v identifiers su	
		Jse	•					
Edit	Reporting Verif	ies	Report in regular upo	Error			Error Messag	1e
Level			2.1.01	No.				,-
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	Perio	d Ends			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Sizo	е	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	d) fo	r the period c	overed by
C	omments		 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	ре	Not part of an event.					
 Linked through edit Date Enrollment Period Begins (077) Date of Guaranty (025) New Date of Guaranty (045) (used if new identifiers suppled) New Type of Loan (044) (used if new identifiers supplied) Type of Loan (024) 								
Defau	ılt Value / l	Jse	Must always be filled.					
F	Reporting		Report in regular update.					
Edit Level	Verif	ies	Error	Error No.			Error Messag	ge
Domain- Level Error	Must be a date (if not		Invalid date.	0188	Invalid D	ate	Enrollment Pe	riod 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. Date must be later than Date Enrollment Period Begins Date must be later than Date Enrollment Period Begins				ate Enrollment	
Record- Level Error	Whether '1 is valid.	9000101′	Contains plug value when Date of Guaranty is Jan. 1, 1984 or later.	0230	1900010 = 19840		invalid when [OT 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	Туре	Size	Position	Field Code			
No	No	No	No	Charact	er 1	290	079			
	Description		Title IV aid recipient of	or benefici	iary's middle	e initial.				
Comments			Report actual initial if	known.						
Part of Event Type			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	Date Revised 5-26-2000									

		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.				
	oanion Field		 Linked through edit Code for Enrollment Status (132) New Type of Loan (044) (used if new identifiers supplied) Type of Loan (024) 				
Dela	ult Value / U	ose	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 Dri required	ver License Nu	mber is
Date Revis	ed 5-2	6-2000					

		St	udent's Driver'	s Licen	se Stat	е		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size		Position	Field Code
No	No	No	No	Charact	er 2		321-322	081
Description			State that issued Title	e IV aid re	cipient or l	enet	ficiary's drive	er's license.
Comments			 Must be a valid of B-14). If not known, rep 		the State (Code	s Table (App	endix B–Table
Part of Event Type			Not part of an event.					
Comp	anion Field	l(s)	Linked through e	edit				
			 Code for Enro 	llment Sta	atus (132)			
			New Type of I	Loan (044)	(used if n	ew ic	dentifiers sup	pplied)
			- Type of Loan (024)					
Defau	ılt Value / l	Jse	 Must always be filled for all loans except PLUS. 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.		E	rror Messag	ge
Level f Error (Must be a varion the Sta Codes Table Colank).	ate	Invalid code.	0340	Invalid St	uden	t Driver's Lic	ense State
Level (S	Must be rep Code for En Status is 'A', H' and Type s other thar	rollment 'F', or e of Loan	Is blank. 0341 Student Driver's License State is re-				ate is required	
Date Revise	ed 5-2	6-2000						

		P	LUS Borrower's	Middl	e Init	ial		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Si	ze	Position	Field Code
No	No	No	No	Charact	er	1	323	086
Γ	Description		PLUS Borrower's mid	dle initial.				
Comments			Field must be blank i	f Ioan is n	ot a PLU	S loa	n.	
Part of Event Type			Not part of an event.					
Com	panion Field	l(s)	Linked through e	dit				
			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.			Error Messag	je
Record- Level Error	Field must b if Type of Lo 'PL'.		lsn't blank.	0193	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 Borrower's permanent state of residence at the time the loan was guaranteed.						
С	omments		Must be a valid code from the State Codes Table (Appendix B– Table B-14).						
Part of Event Type			Not part of an event.						
Companion Field(s)			 Linked through e 	dit					
			Date of Guar	anty (025))				
			 Initial Load D 	ate (007)	(Headeı	r reco	rd)		
			New Date of	Guaranty	(045) (u	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.						
R	Reporting		Report in regular update.						
Edit Level	Verifi	ies	Error	Error No.			Error Messa	ge	
Level	Must be bla Type of Loai PL'.		lsn't blank.	0193	Field n	not rec	quired on this t	type of loan	
Level f	Must be a varion the Sta Code Table.		Invalid code.	0347	Invalid Reside		Borrower's St	ate of	
Level 1 Error 3	Must be rep Type of Loan 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	er			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	No	No	Nume	ric 6	326-331	088	
D	escription		Code for current lend	ler service	er of an FFELI	loan, if there	is one.	
 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, J 30, September 30, and December 31). This data must be forwar to NSLDS before the end of the next quarter. If more than one servicer has been responsible for a loan within same quarter, report the servicer responsible for the loan at the of the quarter. Must always be filled for serviced loans dated later than July 1, Populate if serviced by an ED approved servicer with the valid servicer ID. Populate if self -serviced and a valid servicer ID has been assign by ED. Do not populate if self-serviced and there is not a valid servicer available. 					arch 31, June be forwarded can within the can at the end an July 1, 1995. he valid			
Part o	of Event Ty	pe	Lender Servicer					
Comp	anion Field	d(s)	Linked through event Date of Servicer Responsibility (150)					
Defau	ılt Value / l	Use	Report '000000' if loan is not currently assigned to a lender servicer.					
F	Reporting		Must always be reported if loan is assigned to a lender servicer.					
Edit Level	Verif	fies	Error	Error No.		Error Messa	ge	
Domain- Level Error	Must be nu	ımeric.	Isn't numeric.	0182	Invalid Cod	e for Servicer		
Record- Level Error	Must conta valid code a correspor value in Da Servicer Responsibi	if there is nding ite of	Contains zeroes.	0395	Code for Se	ode for Servicer is required		
Load- Level Error	Must be va Servicer Co	_	Invalid code.	0182	Invalid Cod	e for Servicer		
Date Revise	ed 11-	23-2008						

		Cod	le for Originatir	ng FFE	LP I	Lende	r		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	•	Size	Position	Field Code	
No	No	No	No	Nume	ric	6	332-337	089	
D	escription		Code for lender that is	ssued pro	omiss	sory note	for an FFELP I	oan.	
С	omments		 Must be a valid Lender Code. If not available, and Date of Guaranty is January 1, 1984, or earlier, you may use the plug value of '4444444'. 						
Part o	of Event Ty	pe	Not part of an event.						
Comp	anion Field	l(s)	Linked through edDate of Guara	nty (025)					
			 New Date of 0 	Guaranty	(045) (used if	new identifier	s supplied)	
			Related field that	checks va	alue I	here			
			 Date Loan So 	– Date Loan Sold (141)					
Defau	ılt Value / l	Jse	Must always be filled.						
R	Reporting		Report in regular upd	ate.					
Edit Level	Verif	ies	Error	Error No.	Error Message				
Domain- Level Error	Must be nu	ımeric.	Isn't numeric.	0180	Invalid Code for Originating FFELP Lender			g FFELP	
Record- Level Error	Must be a v between '8 and '99989 '444444'.	00000′	Invalid code.	0180	Invalid code for Originating FFEL		g FFELP Lender		
Record- Level Error	'444444' or reported w of Guaranty before Janu 1984.	hen Date y is	Invalid code based on Date of Guaranty.	te of = 19840101		when Date of	Guaranty > or		
Record- Level Error	Can't be '00	00000′.	Is '000000'.	0279	Code for Originating FFELP Lender is required			Lender is	
Load- Level Error	Must be a v Lender Cod		Invalid code.	0180	Inva Len		for Originatin	g FFELP	
Date Revise	ed 5-2	6-2000							

			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 governmer	•					
C	omments		Report the date when another. The following agencies without requiring that Debt Management and In order to transfer in a must be initiated by the	s are allowe the transfe d Collection a loan curre	ed to take lo er being initi ns System D ently held b	pans from and lated by the c PMCS (556) ar	other GA urrent GA: nd ECMC (927).		
Part of Event Type Transfer									
Comp	anion Field	d(s)	• Linked through ed	it					
			 Date of Guaran 	ty (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 tra	ansfer has	not occurre	d.			
R	Reporting		Report actual value if t	ransfer occ	curs.				
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		

	D	ate Guaranty 1	ransfe	rred
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 Do	efermen	t			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	No	No	Characte	_ 2	346-347	091	
C	escription		One of the legal reasinterest.	sons for pos	stponing rep	ayment of loa	n principal and	
 Must be a valid Deferment Type from the Deferment Type Code 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, Ju 30, September 30, and December 31). This data must be forward to NSLDS before the end of the next quarter. Must always be filled for deferred loans dated later than July 1, You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, and Date Deferment Stops a the deferment has ended. In this case, populate these three field with default values. 					rules in e B-4). nent arch 31, June be forwarded an July 1, 1995. ng Type of nt Stops after			
Part	of Event Ty	pe	Deferment					
Comp	oanion Field	l(s)		ranty (025) f Guaranty (f Loan (044) n (024) event ent Starts (0	(used if nev	f new identifier v identifiers su		
Defa	ult Value / l	Jse	Report blanks if deferment has not occurred.					
	Reporting		Report actual value	f deferment	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	ally begin	S.			
li	omments		 Must always be fill or after July 1, 199 As a minimum, Gu information as it so 30, September 30, to NSLDS before to NSLDS before to The dates when deperiods in relation 10-95 through 07-12-30-95). You may, but are roughly before the deferment has with default values. Date sequence rul historical start-dat Deferment Starts roughly before the deferment starts roughly before	led for defer 15. laranty Agentands at the and December 15 and 15 and 15 and 15 and 15 and 15 are not required 15 are not precipits are not appropriate the actual 1.0. Optional implemented of Date Enter 15.	red loans cies must end of ea oer 31). T e next qu art and st defermen econd de to, discor arts, and nis case, p oplied to cede the co poplied aga n deferm t Date De date plus I with Dat d to accor red Repay	where defermed collect deferment is data must be arter. op may overlated (e.g., first deferment is 07-leferment) and the Deferment is date in related at associated and status. The date associated are associated and status is 7000 years what a prep Version medate a chyment (Date of	nent arch 31, June be forwarded p for different ferment is 01-01-95 through g Type of at Stops after three fields ation to a Date d with a 'DA' if zeroes are and Date hen using 2.0. or later. ange in the Maturity) for		
			the loan is disbursed. Reporting the date as described avoids an error with DataPrep Version 1.0. NSLDS automatically subtracts the 7000 years during record-level editing.)						
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 Level 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 Deferme	ent Stop	s		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	No	No	Date	8	356-363	093
D	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 color of each quarter (Matter States of each quarter). This data must next quarter. The dates when deperiods in relation 10-95 through 07-12-30-95). You may, but are reported to deferment has with default values. For SLS loans, GASDeferment Stops and DataPrep Version (This practice was NSLDS definition of SLS loans, since tee the loan is disburster or with DataPrep 7000 years during 	Date Deferments deferments state to another of 20-95 and services the actual 1.0. Optional implemented of Date Enterchnically SLS ed. Reporting Version 1.0.	ent Stops ent inform e 30, Sep ed to NSI art and st defermen econd de to, discor arts, and his case, p : Date De date plus with Dat d to accor ed Repay is Date De g the dat D. NSLDS	or, as a minimation as it startember 30, and LDS before the operation op may overlate (e.g., first deferment is 07-intinue reporting Date Deferment Starts of 7000 years we caprep Version mmodate a chyment (Date offerment Starts e as described	mum, Guaranty ands at the end of December e end of the p for different ferment is 01-01-95 through and Type of the fields and Date then using 2.0. or later. ange in the Maturity) for the day after avoids an
Part o	of Event Ty	pe	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 / I	lsa	Report '00000000' if d	-		ırred	
		J S E	'			urreu.	
Reporting Report actual value if deferment occurs.							

		Date Deferm	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	a lender-	of-last-resor	t loan.		
	Comments		Must contain 'Y' (Yes	s) or a blar	ık.			
Part	of Event Ty	/pe	Not part of an event.					
Com	panion Fiel	d(s)	None.					
Defa	ult Value /	Use	Report 'Y' if lender of last resort loan, blank if not.					
	Reporting		Report in regular update.					
Edit Level	Verif	ies	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	6-2000						

		Claim I	ranty Age	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 non-monetary) for example: the origing (DF), but later the updated to Banking change, update to 	or reinsurance Jinal reinsurar e borrower be ruptcy other(E	or suppl nce claim comes ba 80). Even	emental reinsureason was du nkrupt, this fic though the rat	rance. For e to Default eld would be te may not	
			A Reinsurance Clare not need to be constant.	•		•	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 wi	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	pe	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 1. 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 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	ised 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	surance claim r	efund .	
Co	omments		Report the actual I From Lender on Claims		nd on Cla	ims .(formerly Da	ate of Refund	
	An Insurance Claim Refund made before a repurchase date d not need to be continually reported after repurchase. However data provider must first ensure the refund has been successful updated to NSLDS before ceasing to report on it. Be especial to this when the refund is followed quickly by repurchase.					However, the uccessfully specially alert		
			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 Clathose previous reported data, been repurcha 	ims, zeroes r sly reported and GAs ca	reported i values. (N	in 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 an insurance claim was paid, but prior to reinsurance being request report 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									

			mount of Refur							
Loan	History	Reason	Date Sequence Edit	Date Sequence Edit Type Size Position Field Cod						
Identifier No	Kept Yes	-ability Yes	No	Numeric	6	375-380	100			
D	escription		The cumulative dollar to an overpayment of refunds from the instit lender—A refund is re Amount does not inclu	lender claim cution to the ported only	, overstat lender or if reinsura	ed reinsurance borrower pay ance has been	request, late ments to the requested.			
	omments		 This field applies of refunds forwarded been requested or made. If the GA receives insurance claim wareduce the Amour If the GA receives source other than a collection in the Collections. Report whole dollar the amount must rounding problem adjustments may lamount at each loe Guaranty Agencies occur after a defauregardless of whet lender or the schoolender or the schoolender. An Insurance Claim not need to be condata provider must updated to NSLDS to this when the refunded after the loan to another the loan the l	a borrower pas paid, but pas paid, but pas paid, but pas 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 eld does not make the refunding the first ensures before cease fund is followed after reported after the repurchast of the repurchast first ensures the repurchast followed after reported after reported after the repurchast first ensures the repurchast followed after reported after repo	py the lended reinsurple or responsible to responsi	der after reinstrance request from the lende einsurance beinsted. It the borrower der claim payn Agency Princip ort \$2,500.25 arovider at the ane loans involving the amount at efunds (e.g., refibeen paid to the the repurchase ethe repurchase ethe repurchase ond has been suport on it. Be eakly by repurch only report the	rafter an any nent, report as bal as '002500'). Account level, ed. If a t, i-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			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 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			hool		
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 froi	n the school.		
C	Comments		Report the actual Dat Agencies must collect quarter (March 31, Ju must be forwarded to	refund i ne 30, Se	nformation ptember 30	as it stands at t D, and Decembe	the end of each er 31). This data	
Part	of Event Ty	pe	Refund to Lender					
Comp	oanion Field	d(s)	Linked through ed	dit				
			 Date of Guara 	anty (025)			
			 New Date of 	Guaranty	(045) (use	d if new identifi	ers supplied)	
			– Submittal (Ex	tract) Dat	e (004) (He	eader record)		
			Linked through event					
			Amount of Refund from School to Lender (103)					
Defau	ult Value / l	Use	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 Mess	age	
Domain- Level Error	Must be a v		Invalid date.	0210	Invalid Da	ate of Refund to	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 R	efund to Lende	r 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 mus Guaranty	t be = or greate	er 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 Type Size 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	unds	should b	e reported in	
C	Comments		 Report whole dol As a minimum, G as it stands at the to NSLDS during 	uaranty A e end of e	genc ach r	cies must month. Tl	collect amour nis 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 (0	67)		
			Amount of Guaranty (061)					
			Linked through event					
			Date of Refund to Lender (101)					
	1							
	ult Value / l	Jse	Report '000000' if loan refund has not occurred.					
	Reporting		Report actual value if loan refund occurs.					
Edit Level	Verif	ries	Error	Error No.			Error Messa	ge
Domain- Level Error	Must be nu	ımeric.	Isn't numeric.	0327	Inva Len		Refund from S	chool to
Record- Can't be zeroes if Level there is a Error corresponding value in Date of Refund to Lender.			Contains zeroes.	0125	Amt of Refund School to Lender is required		ender is	
Record- Level Error	Amount of from School Lender must exceed the of Disburse	ol to st not Amount	Amount of Refund from School to Lender exceeds the Amount of Disbursement.	0652		ount mu: 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	sed 5-26-2000							

Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Type Size Position Field Code						
No	Yes	Yes	No	Character	2	395-396	105			
	escription omments		The reason the latest was paid to lender. R bankruptcy, default, c Must be a valid c	easons includ closed school,	e borrow false cer	er death, disab tification, or ex	ility, empt.			
			B– Table B-2).An Insurance Clair not need to be contact.	m Payment montinually rep	nade befo orted afte	ore a repurchaser repurchase.	se date does			
			 This field can be the loan to anoth 	•		ransiers the io	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 repurcha lete the Insur	that a ne ase), blan	as or earlier the winsurance cla ks will be inter m Payment tha	preted as a			
Part o	of Event Ty	ре	Insurance Claim Payn	nent						
Comp	anion Field	l(s)	Linked through e	vent						
			– Amount of Claim Paid to Lender (107)							
			– Date Claim Paid (106)							
Relationship established										
	 Date Repurchased (120) (New) 									
Default Value / Use Report blanks if Insurance Claim Payment has not occurred, or if la payment occurred before repurchase and it has already been successfully reported to NSLDS.										
R	eporting		Report actual value if	Insurance Cla	aim 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 rethe loan to another be within the time If a later Date Clair loan then late repo	er GA, ECMC period that m Paid has b	or ED bu the GA w een repo	t the Date Clai as responsible rted after the (m Paid must for the loan.		
			The Date Repurch zeroes reported in be interpreted as a	this field wi	ll cause tl				
				eported in th orted values	is field w . (NSLDS	ill NOT delete will store the I	those ast-reported		
			 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 the occurred before the latest Date of Repurchase.						payment that		
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 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	Paid to L	ender					
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	dit Type Size Position Field Code						
No	Yes	Yes	No	Numeric	6	405-410	107			
D	escription		The cumulative amour principal and interest properties for an insurance claim were made prior to re	oaid on the o	laim to a	lender by a G	uaranty Agency			
C	 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 Lend (based on the 2% federal risk sharing), is \$9,800.00, Later the Lend realizes that they did not include \$100 in accrued interest. The Amount of Claim Paid to lender would be updated to \$9,898.00 a 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 lever 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 loan. 						borrower to the Lender ter the Lender rest. The \$9,898.00 and late the fication claims account level, ed. If a t, adjustments			
	 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 aler 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. This field can be reported after the GA transfers the loan or assigns the loan to another GA, ECMC, or ED. 						However, the successfully specially alert chase. amount that			
			The Date Repurch zeroes reported in be interpreted as a	this field wi	ll cause th					

	Ar	nount of Claim	Paid t	o Lender		
		Paid, zeroes previously ro data, and G	 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.) 			
		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								
	Reason -ability	Date Sequence Edit	Туре		Position	Field Code			
No No	No	No Numeric 6 411-416 108							
Description		The amount currently principal and interest and supplemental pre GA, they should be re	(e.g., late e-claims a	charges, atto ssistance). If	orney fees, coll	ection charges,			
Comments		 Report whole dol The sum of this fi plus Amount of C total amount owe zero if the loan is off (DW). 	eld, plus <i>i</i> Outstandired by a bo	Amount of On ag Accrued In arrower on a	utstanding Prir Iterest Balance Ioan. This sum	ncipal Balance, comprise the must equal			
		This field can be reported after the GA transfers the loan or assigns the loan to another GA, ECMC, or ED.							
		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.							
Part of Event Typ	е	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 / Us	se	Report '000000' if cha	irges and	fees have no	t occurred.				
Reporting	Report actual value if								
Edit Verifie	es	Error	Error No.		Error Messa	ge			
Domain- Must be nun Level Error	neric.	Isn't numeric. 0329 Invalid Amount of Ending Balance on Claims of Other Fees							
Date Revised 02-2	1-2017								

		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
D	escription		Date when the Guaran	ty Agency re	quested	reinsurance.	
C	omments		Report the month equals the fiscal m for which reinsural	onth of the nce is reques	"Guaranty sted.	/ Agency Finar	
			 Report the actual I If reporting reinsurations supplemental clair report the month of for which the reinsurations requested. 	rance claims n form there end date tha	twice a n are two t equals t	nonth using th options: (1) Co the fiscal mont	ntinue to h of the GAFR
			 This date does not request(s). 	apply to Su	pplement	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. 				
			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 whethe zeroes reported in this field will cause the event to be deleted be interpreted as a default value.				
			 If Date Repurch Reinsurance C NOT delete th the last-reporth that has been 	laim Reques ose previous ed data, and	ted, zeroe ly reporte l GAs can	es reported in ed values. (NSI	this field will LDS will store
			 If the Date Repreported Date new reinsuranteres will be Claim Paymen Submit a Past Perioccurred before the 	Reinsurance ce claim pay interpreted at that occurred Change r	e Claim Rement occurs as a requeed after tecord (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 	 Date of Disbursement (066) 				
		 Date of Gua 	– Date of Guaranty (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 a Cities	– Date Repurchased (120) (New)					
Deta	ult Value / Use	Report '00000000' if Reinsurance Claim Payment has not occurred.					
		Or, report '00000000' when					
		 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	Paid		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Date	8	425-432	115
D	escription		Date when a Guaranty claim payment.(Electro			-	einsurance
C	omments			rance claim in report the urance claim is date when in. Fields associate key. Improved after the period that in Paid has borting of the ased value for this field with a default value chased is lateral laim Requestose previous ted data, and repurchased is Reinsurance ce claim pay interpreted a	tequest two date the paid date supplemented with the date of the GA to report a loan with the GA was a loan with the GA was a request of the GA was a request of the same of t	wice a month usupplemental exemplemental exe	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- ning that a e repurchase), ne Reinsurance
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 '000000000' if Reinsurance Claim Payment has not occurred. Or, report '000000000' 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 if Reinsurance 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.	Claim Requested ate			

	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
	escription		The total amount of o of ED by a Guaranty A made prior to repurch	gency. Amo ase.	unt does	not include cla	aims that were
	omments		 Report whole doll. The total reimburs amount paid to le reimbursement rathe agency has hit If the GA receives lender, after an inseeing requested, reference other than a collection in the An example: the leexempt, or LLR) fire \$10,000. The lender Amount Of Reinsur ounding problem may be made to be level equals the total level equals the	tement requenders on claimed, and taking either their a payment of surance claimed alender after Amount of Cender requests the disbursed of the pro-rated of th	est amount ms by the ginto cor 5% or 9% or 9% or 9% or 9% or 9% or 10% o	nt is calculated a appropriate in sideration who trigger. of the borrower derectain payment of the action of the second of the second of the amount of the	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 95% or \$9,310. eccount level, ed. If a t, adjustments at each loan for asse 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 Reinst	ırance Claiı	m 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 reques	t 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	ence 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 is the same as or earlier 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			

	,	Amoun	t of Supplement	al Claim	Requ	ested				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Code							
No	Yes	Yes	No	Numeric	6	447-452	118			
	escription		The cumulative dollar Agency on a default cl but which is now eligit claim status has chang made prior to repurch	aim originall ble for full re jed. Amount ase.	y paid at imbursen does not	a reduced reir nent because t include reque	nsurance rate he borrowers ests that were			
C	omments		 Report whole dolla An example of a S The borrower defaults of \$980 (claim amount Reinsurance Requeste year later the borrowe Requested will be \$49. Paid to Lender). If required data is the amount must rounding problem may be made to o level equals the to	ars, no cents upplement C on a \$1,000 to minus 2% for dis \$931.00 or dies. The A 0.00 (the 5% control of the pro-rated by the pro-rated by the loan so	claim Requiloan. The ederal rist (based or mount of differences to be proposed across the proposed across the requirement of the requirement of the GA to or ED. For a loan of the cause t	uest: GA pays the last share). The Am 95% reinsurates on the Amount or rovider at the amount or rated amount level. The fore a Repurcer repurchase. The share been short on it. Be eachly by repurches, only reported amount level. The fore a Repurchase and the share been short on it. Be eachly by repurchase. The share share the lowest harmonic the level and the share event to be the last-reported as the share event to be the last-reported as the	ender's claim amount 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 successfully especially alert hase. the amount an or assigns whether deleted or to			
			zeroes will be	ted data, and repurchased is Supplemented claim reinterpreted a	I GAs can l.) the same tal Claim equest oc as a reque	stop reporting e as or earlier t Requested (me curred after th est to delete th	g on a loan han the last- eaning 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		
De	escription		Current Rate at whic supplemental reinsu	_	•				
C	omments		 Must be a valid Codes Table (Ap This rate may chereinsurance is defined 	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 Reinsurance Claim Requested (116)									
			– Claim Reason for Guaranty Agency Claim (096)						
 Date Reinsurance Claim Pai 					id (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	Date Sequence Edit Type Size Position Field					
No	Yes	Yes	Yes	Date	8	454-461	120		
Do	escription		Date for which a claim lender, (reasons may in	•		•	nased by a		
C	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	d(s)	Linked through ed	lit					
			 Date of Disbur 	rsement (06	6)				
			 Date of Guara 	nty (025)					
			– Submittal (Ext	ract) Date (0	04) (Head	ler record)			
			Linked through ev	ent					
			– Amount Repurchased (121)						
			 Indicator of Rehabilitated Loan (122) 						
			Related fields that check value here						
			– Date Claim Paid (106)						
			– Date Deferment Starts (092)						
			Date of Guaranty Agency Bankruptcy Claim Refunds (145)						
			Date of Guaranty Agency Principal / Interest Collections (123)						
			 Date of Refund 	d on Claims	(099)				
			Date of TOP Principal / Interest Collections						
			(127)						
			– Date Reinsura	nce Claim R	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 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	Verifies				
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	ourchas	sed				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	Yes	Yes	No Numeric 6 462-467 121						
De	escription		The total principal do repurchases of bankr		•	ased claims (ir	ncluding		
 Report whole dollars, no cents (e.g., report \$2,500.25 as '002 If required data is carried by the Data Provider at the account the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjumay be made to one loan so that the pro-rated amount at elevel equals the total amount at account level. 				account level, ed. If a t, adjustments					
Part o	f Event Ty	pe	Loan Repurchase						
 Companion Field(s) Linked through edit Amount of Guaranty (061) Linked through event Date Repurchased (120) Indicator of Rehabilitated Loan (122) 									
Defaul	It Value / l	Jse	Report '000000' if rep	urchase h	as not occur	red.			
R	eporting		Report actual value if	repurchas	se occurs.				
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
Domain- Level Error	Must be nu	ımeric.	Isn't numeric.	0318	Invalid Amo	unt Repurchas	ed		
Level :	Can't be ze there is a correspond value in Da Repurchase Indicator o Rehabilitate	ling te ed or f							
Date Revise	d 02-2	21-2017							

		In	dicator of Reha	abilitat	ed Loan				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code		
No	Yes	No	No Character 1 468 122						
Description			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. 						
	of Event Ty	•	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	eporting		Report 'Y' if loan is re	habilitate	d and repurc	hased.			
Edit Level	Verif	ies	Error	Error No.		Error Messa	ge		
	Must be 'Y', olank.	'E' or	Contains wrong value. O221 Invalid Indicator of Rehabilitated Loan						
Date Revise	ed 7-0	3-2006							

	Date of	Guara	nty Agency Prin	cipal / Ir	iterest	Collectio	ns	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	Yes	Yes	Date	8	469-476	123	
Do	escription		Date when the Guaran (excluding TOP) or bar interest.					
C	omments		Report the actual I 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 collectio	therefore rea	ally occur			
			A Collection from not need to be collected data provider mus updated to NSLDS to this when the collected	ntinually rep t first ensure before ceas	orted after the collesing to rep	er repurchase. ection has bee port on it. Be e	However, the n successfully especially alert	
			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 Repurce Guaranty Agere in this field will (NSLDS will store) reporting on a 	ncy Principal I NOT delete ore the last-	/ Interest those preported	t Collections, z reviously repo data, and GAs	eroes reported rted values.	
If the Date Repurchased is the same as or earlier than the concept Date of Guaranty Agency Principal/Interest Collections (mean that new collections occurred after the repurchase), zeroes to be interpreted as a request to delete the collection that occurred after the repurchase.					tions (meaning e), zeroes will			
			 Submit a Past Perioccurred before th 	_			collection that	
			 NSLDS assesses the submittal file to determine whether at least 30% of the loans with claim-related data plus the loans in error have a collection. If they do, then all collection data are processed without consideration of preceding date errors. 					
Part o	of Event Ty	ре	Collection From Borrov	wer		<u> </u>		

	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		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				
C	omments		source other than as a collection (e.) All payments reconsider reinsurance Refund on Claims Report whole do If a student or box collection did not collection as the If required data is the amount must rounding problem may be made to level equals the the constant of	the lender, as calluding TOP eived from the has been required. Illars, no cents or over's check therefore reacturrent value. It is carried by the be pro-rated on is created be one loan so the otal amount as a Borrower may be first ensured to be fore cease collection is fore purchased and the collection will only enew claim. In this field with a default value of the collection of the col	ifter the licollection is lender a uested, referenced and is lender a uested, referenced and the policy of the collection of the collectio	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 nount of as '002500'). and the last successful account level, ed. If a t, adjustments nt at each loan a Date does However, the n successfully specially alert rchase. a claims paid. lections whether deleted or to I Date of eroes reported ted values. can stop than the current tions (meaning

	Amount of	Guaranty Age	ncy Int	terest Collections	
		be interpreted as a request to delete the Collection that occurred after the repurchase.			
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 Guaranty 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	Report '000000' if Collection From Borrower has not occurred, if no part of any collection went to pay off interest, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.			
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
	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 Re Date of Guara	the lender, a cluding TOP ived from the has been request, no cents rower's check therefore resurrent 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 its paid after after the repased value for this field with a default value chased is later to the last-rate ore the last-rate loan that has purchased is not Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased is not y Agency Frincipal in the last-rate loan that has purchased in the last-rate loan that has the last-rate loan that has purchased in the last-rate loan that has purchased in the last-rate loan that has the last-rate loan that has purchased in the last-rate loan that has the last	ifter the licollection is lender a uested, referenced and in the properties of the collection of the c	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 equickly by repurches ender the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event to be expected as a conferment of the event of the	payment, report payment and nount of as '002500'). and the last successful account level, ed. If a t, adjustments nt at each loan e Date does However, the n successfully specially alert rchase. 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		
		be interpreted as a request to delete the Collection that occurred after the repurchase.				
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 TOP Offset Principal / Interest Collections								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	Yes	Yes	Date	8	489-496	127	
	escription omments		interest collections to	Guaranty Agency last applied TOP principal and/or ons to a loan. actual Date of TOP Principal/Interest Collections.				
			 A TOP Collection repersion be continually repersion with the collection is formulated the collection is formulated. The Date Repurch a zeroes reported in the interpreted as a series. If Date Repurch Principal / Interpreted the last-reported that has been 	made before orted after rehe collection sing to report of this field with a default value for this field with a default value for the collection of the repurchased is rincipal/Intecturred after a request to the repurch od Change repurchased e submittal laim-related en all TOP default of the repurch of the	a Repurce epurchase in has been ton it. Be all cause the repurce delete the ase. The cord (PF) is a cause the cause	chase Date doese. However, then successfully defermine especially ale urchase. will determine the event to be elast-reported in ed values. (NSI stop reporting eras or earlier the ctions (meaning chase), zeroes the TOP Collect erchase. Exermine whethers the loans in early the collect eremine whethers the loans in early the collect eremine whethers the loans in early the eremine whethers the eremine whethers the loans in early the eremine whethers the loans in early the eremine whethers the eremine whether the eremine whethers the eremine whether the erem	es not need to e data provider updated to ert to this when whether deleted or to I 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	
Part o	of Event Ty	ре	TOP Collection					
Compa	anion Field	i(s)	Linked through ed Date Entered I		060)			
	- Date of Disbursement (066)							
			- Date of Guaranty (025)					
			Date Repurchased (120)Indicator of Rehabilitated Loan (122)					
			Submittal (ExtinuteType of Loan (∪ 4) (⊓ e a0	iei i e coiu)		

	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	lectior	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.				•	
C	omments		 Report whole dollar If required data is the amount must be rounding problem may be made to on level equals the to 	carried by th be pro-rated is created b ne loan so tl	ne Data Pross the property of the pro-rational pro-ration	rovider at the and the and the loans involving the amound or and the amound and the loans and the loans and the loans and the loans are loans and the loans are loans and the loans are lo	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 wi	ll 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					

	Ame	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 Revi	sed 02-21-2017				

		Amo	unt of TOP Prin	cipal Col	lectio	ns		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code	
No	Yes	Yes	No	Numeric	6	503-508	130	
De	escription		The cumulative amour Amount does not inclure repurchase.				_	
	omments		Date of TOP P collections occ interpreted as occurred after	carried by the be pro-rated is created by the loan so the tal amount at 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/Intercurred after the request to a request to	pe Data Prinacross they pro-rational the prinat the prinat account a Repurchase in has been than the prinate and the prinate a	rovider at the and le loans involving the amount or rated amount level. The second of the level	account level, red. If a ant, adjustments on the account level at a provider updated to extra to this when the amount whether deleted or to a Date of TOP this field will LDS will store g on a loan than the current on the than the current on the than the work will be	
Part o	of Event Ty	pe	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				•	
 Do not change date unless status changes. If actual date is not available and Date of Guaranty is earlier than 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 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 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 made treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance the current school (as opposed to original school). 					late when rrent atus if the date with Date t the actual (if you may gan. nent Status, School must ollment date			
Part o	of Event Ty	/pe	Enrollment Status					
Companion Field(s) • Linked through edit - Code for Enrollment Status (132) - Date of Guaranty (025) - Submittal (Extract) Date (004) (Heade - Type of Loan (024) • Linked through event				er record)				
			Code for Current School (102)Code for Enrollment Status (132)					
Defau	lt Value /	Use	Must always be fill or 'RF' (Refinanced)		ort '0000	0000' 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 actuced 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 Enrollment Status Effective, Code for Enrollment Status Date of Anticipated Completion and Code for Current School of the betreated as a unit. That is, the enrollment status, enrollment cand anticipated completion date are for the student's attendant. 				liment Status lier than Jan. 1, sobtained. appendix B— atus if the ate this field t the actual eld with 'F'. expected to d not change. hent 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	ent'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	1		
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 idegree programs, this		•	•	uirements (with	
C	omments		 Use the last date requirements or h Use the projected completed course 	as withdr	rawn, as rep completion	orted on the SS If the student ha	CR.	
			If the student is n	ot in atte	ndance, use	the actual date	of separation.	
			If actual date is no 1, 1984, use plug			of Guaranty is	earlier than Jan.	
			Do not replace a place 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.					
Comp	anion Fiel	d(s)	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	I Completion	
Record- Level Error	If Date of 0 is Jan. 1, 19 later, then '19000101 invalid.	984 or ´	Contains wrong value.	0230	19000101 GA > or =	is invalid value v 19840101	when Date of	

	Da	ate of Anticipat	ted Cor	mpletion
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	Турє	•	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)
С	omments		Must be a valid EIIf code is not avail1984, you may use	able and	Date	e of Gua		than Jan. 1,
Part o	of Event Ty	/pe	Holder Lender					
Comp	anion Fiel	d(s)	Linked through ed	lit				
			 Date of Guara 	nty (025))			
			Linked through ev	ent				
			– Date Loan Sol	d (141)				
			Indicator of O	riginatio	n Fee	e Payor (142)	
			Related field that checks value here					
			– Date Loan Sold (141)					
	14.34.14							
	Ilt Value /	Use	Must always be filled.					
	Reporting	<i>c</i> :	Report in regular upda					
Edit Level	Veri	ties	Error	Error No.			Error Messag	ge
Domain- Level Error	Must be n	umeric.	Isn't numeric.	0178	Inva	alid Code	for Current H	older Lender
Record- Level Error	Level		Contains zeroes.	0103		de for Cu uired	rrent Holder Lo	ender is
Record- Level Error	Value falls of '800000 '999899', a '444444'.	' to	Invalid code. 0178 Invalid Code for Current Holder Len				older Lender	
Record- Level Error	If the Date Guaranty is 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 H	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code
No	Yes	Yes	No	Date	8	532-539	135
Desc	cription		Date when Amount of or verified.	Outstanding	J Principa	l Balance field	was updated
	nments		 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 Outbeartment's app values. That is, the Date of Outstanding prince disbursement amount and cancellation) must be for cancellation of Cancellation of Cancellation of Cancellation of Cancellations of Cancellation	The balance ecting the property of the granty Agaily. At a minimally, This data antly for loans by Agency has ues for the Eutstanding Proved method Date of Outing Accrued I de date of the eld should be amounts can bount of Disbrianus the Amount of Disbrianus the Amount of Disbrianus the Amount of Outside, Once a loant of the eld should be amount of Disbrianus the Amoun	will change neighbor actual encies showing, the must be that have so not yet that have so not yet that disbuffield showing actual encipal actual encipal actual encipal showing populate of Reportursement ount of Reportursement of Reporturs	ge when there plance. Date of Outstander ould report less y must collect forwarded to ge been guarant received the autstanding Principal Balance, it may approarily plugg Principal Balance fields shursement. The ald be populated of Outstandinged with a zero ted. The net did (which is minusefund from Scrincipal Balanced, the date shring error. Dutstanding Principal date while reported.	is a payment anding inder updates balance NSLDS in their teed but not ctual incipal Balance use the ging these ince and the inculd be Amount of ed with the net g Accrued amount, until isbursement us the Amount hool to Lender. is e should equal inculd not be crincipal Balance
Part of I	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 azero 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 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 N in their next submission. When the Guaranty Agency has not yet received the actual lender/servicer values for the Date of Outstanding Principal Baland 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 date of the last disbursement. The Amount Outstanding Principal Balance field should be populated with the disbursement amount, and the Amount of Outstanding Accrued Interest Balance field should be populated with a zero amount, 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 to Guaranty Age At a minimulation that at the DS before the Ly Agency had ues for the Eutstanding Proved method Date of Outing Accrued I de date of the ipal Balance ount, and the eld should be amounts can ount of Disbounts the Amount of Disbounts the Amount of Disbount of Cuaranty is sed. Is ed, report to ate. Ido not revert the guarantee outlier or cellation or cetatus code, of the code, of	he actual encies shoum, they rend of eace end of the solution of the solution of the solution of the solution of the actual encycles and the actual disbursent odd for the submittal disbursent odd for loans of the actual encycles and the actual encycles are encycles and the actual encycles and the actual encycles are encycles and the actual encycles and the actual encycles are encycles and encycles are encycles and encycl	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 would be populated. The net discontinuity of Outstanding Alacte when it would be alacted when it would be alacted while republication.	anding Accrued der updates to plance is data must be ctual incipal Balance use the ging these ince and the nould be amount of ed with the net gramount, until isbursement us the Amount chool to in guaranteed was closed, not ccrued Interest porting	
Part of Event Type Not part of an event.								
Comp	anion Field	d(s)	Linked through edit					
			- Code for Loan Status (063)					
			Date of Guara Culturalities (Fort	•	04) (11	I		
			– Submittal (Ext					
			– Amount of Oเ	itstanding A	ccrued In	terest Balance	(138)	

	Date of Outstanding Accrued Interest Balance							
Default 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 or after prior Date of Outstanding Accrued Interest Balance.	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					

Amount of Outstanding Accrued Interest Balance								
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit Type Size Position Field Cod					
No	Yes	Yes	No	Numeric	6	554-559	138	
De	escription		The cumulative dollar interest balance.	value of the	borrower	's outstanding	accrued	
	omments			ars, no cents ss than a dol carried by the pro-rated is created by the loan so that amounts as zeroe is not averaged in the loan is constant as it stance is monthly. It is consisted in the loan is constant as monthly and the loan is constant as it stance is monthly. It is consisted in the loan is constant as a borrown the loan is constant as a	(e.g., repullar, round le Data Pracross the y pro-ration proes. ailable, resultated intervy Agencie At a minimuls .This dans. In TPD, resultated for the Salance the of Outstan Claims of wer on a losed for temps and for temps the standing interest Balast disbustice population.	ort \$2,500.25 and it up to one of covider at the and involving the amount at the level. In port zeroes. If ye that data in less should repond the actual and the port the actual and previously and prev	dollar. docunt level, ed. If a t, adjustments each loan data has place if no onthly. rt lender st collect twarded to dollar bunt of existed in the I Balance, and omprise the nce of all three her than ctual ncipal Balance use the ning these nce and the nould be Amount of ed with the net g Accrued amount, until	

	Amount of Outstanding Accrued Interest Balance					
of Cancellation) minus the Amount of Refund From Sci Lender.						
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	Size	Position	Field Code		
No	Yes	No	Yes	Date	8	560-567	141		
D	escription		Date when a loan was receiving lender.	s sold by o	one lender to	another, as re	ported by the		
	comments		 If Date Loan Sold October 1, 1994 Use a date the Disbursement If the first Date is one day lated originating FFELF occurred), this fiese of the loan has the loan doriginating FCOntinue to report of the loan for the loan for the loan for the loan doriginating FCOntinue to report of the loan for the loan	a date that is 30 days later than the first Date of					
	of Event Ty	-	Holder Lender						
	anion Fiel		 Linked through edit 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) 						
		Use	Must always be filled. (Report '00000000' if loan has not been sold by one lender to another.)						
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 Date	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 Pa	yo	r	
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	Siz	:e	Position	Field Code
No	No	No	No	Charact	er 1		568	142
Description			Indicator that the cur Reported to the Guar		•		•	
 Must be 'Y' (Yes) or blank. Report 'Y' only if lender is certain 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 Ty	pe	Holder Lender					
Companion Field(s)			 Linked through event Code for Current Holder Lender (134) Date Loan Sold (141) 					
Defa	ult Value / l	Jse	Report a blank if condition has not occurred.					
	Reporting		Report in regular upo	date.				
Edit Level	Verif	ies	Error	Error No.			Error Messa	ge
Record- Level Error	Must be 'Y'	or blank.	Contains wrong value.	0255	Invalid I	nd c	of Origination F	ee Payor
Date Revis	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	ic 5	569-573	143		
Description			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.						
Comments			 Degree of accurace 10.45%, enter 104 Use zeroes for var 	50, and fo	or 5% enter	•	s (e.g., for		
			8%/10% should b converted to a val	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.						
	oanion Field	-	Linked through editType of Interest Rate (144)						
Defa	ult Value /	Use	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 nu	meric.	Isn't numeric, or isn't five digits long.	0308	Invalid Inte	erest 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		
[Description		Code indicating type	of interes	st rate on a lo	an.			
 Must be a valid code from the Interest Rate Codes TB – Table B-9). 8%/10% should be reported as '8' unless the loan has converted to a variable rate. 									
Part of Event Type			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	9 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 bankrupt was refunded to ED by	a Guaranty	Agency.					
	of Event Ty	/pe	 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 guaranty agent later l	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 success. Be especially repurchase. ransfers the lot the Date Clai as responsible ed after the GA not allowed. will determine be event to be e last-reported lata, and GAs epurchased.) is the same as only Bankruptcy of the same as only Bankrupt	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 Repurchased (120)							
			Submittal (Extract) Date (004) (Header record)							
			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			

	Amoun	t of Gu	aranty Agency I	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	tcy Cla	im Refun	ds		
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	The cumulative amount remitted to ED for bankruptcy claim refund(s) of a loan. A guarantor refunds reinsurance to ED after the following sequence of events: the guarantor pays a bankruptcy claim to a lender before the bankruptcy court decides whether the loan is discharged, the guarantor collects reinsurance from ED, and the loan is <i>not</i> discharged by bankruptcy court. Amount does not include refunds that were made prior to repurchase.					lowing n to a lender ischarged, the t discharged		
	omments		this field will N (NSLDS will storeporting on a However, if the current Date of the current of the current will be interproperly that of the current of the current will be interproperly that of the current of the cu	carried by the be pro-rated is created by the loan so the tal amount at many reported and after reported after each of a default. The chart of Guaran new refundated as a requested after dependent of Guaran new refundated as a requested after default.	the Data Properties of	rovider at the ane loans involving the amount or rated amount level. The a repurchase Howas been success. Be especially repurchase. The only report the transfers the load will determine the event to be the last-reported data, and GAs epurchased.) The same as only same as only reported data, and GAs epurchased.) The same as only gather the reputed after the reputed elete the Bank reported after the reputed after the reputed after the Bank reported after the reputed after the Bank reported after the reputed after the r	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 Refund						

	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)		
Default 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 Bankruptcy Claim Refunds is required		
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	е	Size	Position	Field Code			
No	No	No	No	Date	9	8	589-596	147			
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 pothis field as before, but any data submitted will be ignored by NSL					ue to populate						
C	omments		Not applicable.								
Part	of Event Ty	pe	Not applicable.								
Comp	anion Field	d(s)	Not applicable.								
Defau	ılt Value / ۱	Use	Not applicable.								
F	Reporting		Not applicable.								
Edit Level	Veri	fies	Error Error Message No.					ge			
N/A	N/A		N/A	N/A	N/A	4					
Date Revise	ed 6-1	6-2003	·								

	Filler Formerly Amount of Supplemental Pre-Claims Assistance Payment										
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	e	Size	Position	Field Code			
No	No	No	No	Nume	ric	6	597-602	148			
Description This field is no longer required as of October 1, 2000. All edits have been removed. Until you make system changes, you may continue populate this field as before, but any data submitted will be ignored NSLDS.						continue to					
C	Comments		Not applicable.								
Part	of Event Ty	pe	Not applicable.								
Comp	oanion Field	d(s)	Not applicable.								
Defau	ılt Value / l	Use	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	ed 6-16	5-2003									

Identifier Kept -ability No No No Description Ind bef Comments	subsidy. - 'N' for No if - Blank if the 1 Period Begin	992 is eligible Type of Loai	n with a Dat e for interes	t subsidy from	•					
Description Ind bef	icates whether a Sore October 1, 19 Must be - 'Y' for Yes if subsidy. - 'N' for No if Period Begin	Stafford loar 192 is eligible Type of Loar	n with a Dat e for interes	e Enrollment F t subsidy from	Period Begins					
Comments •	ore October 1, 19 Must be - 'Y' for Yes if subsidy. - 'N' for No if - Blank if the 1 Period Begin	992 is eligible Type of Loai	e for interes	t subsidy from	•					
	 'Y' for Yes if subsidy. 'N' for No if Blank if the 1 Period Begin 		n is 'SF' and	it is optitled to						
		ns before Oc any Ioan with	- 'Y' for Yes if Type of Loan is 'SF' and it is entitled to int subsidy. (NY 6 No 16 Type of Loan is 'SF' and it is entitled to int							
Part of Event Type Not	t part of an event.	•								
Companion Field(s) •	Linked through edit									
	– Date Enrollment Period Begins (077)									
	– Type of Loan (024)									
Default Value / Use •	 Must always be filled for Stafford Loans with a Date Enrollment Period Begins before October 1, 1992. Report a blank when Type of Loan is other than 'SF'. 									
Reporting Rep	Report in regular update.									
Edit Verifies Level	Error	Error No.		Error Messag	је					
Record- Must contain 'Y', 'N', Cor Level or a blank. valu	ntains wrong ue.	0220 I	nvalid Indic	ator of Subsidy	У					
Record- Must be 'Y' or 'N' if Level Type of Loan is 'SF' value and the Date Enrollment Period Begins is before Oct. 1, 1992.	•	0417 I	ndicator of	Subsidy is requ	uired					
Date Revised 5-26-2000										

		D	ate of Servicer	Respo	nsibil	lity		
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре	S	Size	Position	Field Code
No	Yes	No	Yes	Date	<u>,</u>	8	604-611	150
D	escription		Date when a lender s	ervicer as	sumes r	respor	nsibility for sen	vicing a loan.
C	omments		 Do not change this field upon sale if both lenders are served by the same servicer. 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 rules If the guaranty agency reports that there is no longer a servicer (zeroes in the Code for Servicer and Date of Servicer Responsibility) and the current lender is the same as last reported to NSLDS, the Load Process will set the Servicer Responsibility End Date to submission's load date. If the guaranty agency reports that there is no longer a servicer, and reports a sale to a new lender, the Servicer Responsibility 					
Part o	of Event Ty	pe	End Date is set to one day prior to the sale. Lender Servicer					
Сотр	anion Field	i(s)	 Linked through edit Date of Guaranty (025) Submittal (Extract) Date (004) (Header record) Linked through event Code for Servicer (088) 					
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 Verifies Error Error Error Message Level No.						ge		
Domain- Level Error	Must be a date (if not		Invalid date.	0389	Invalid	d Date	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	History	Reason	Date Sequence Edit	Туре	Size	Position	Field Code	
Identifier No	Kept Yes	-ability No	No	Numei	ric 8	612-619	102	
D	escription	177	An eight-digit co school in which the enrolled or last and	de, knowr ne studen ttended.	n as the OPE t is accepted	Code, identifyi for enrollmen	ng the current t, currently	
	 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 me be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance the current school (as opposed to original school). If code is not available and Date of Guaranty is earlier than Janu 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'. 						nent Status, School must collment date attendance at than January 1, nrolled.	
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	ate.				
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	rrent School is	required	

	Code for Current School									
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- Level Error	Must be valid OPE code.	Invalid code.	0169	Invalid Code for Current School						
Date Revis	Date Revised 5-26-2000									

	Data Provider Identifier										
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit								
No	N/A	No	No	Charact	er 21	620-640	193				
	Description		Loan identifier assig	ned by dat	a 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.								
Pai	rt of Event Ty	/pe	Not applicable.								
Cor	mpanion Fiel	d(s)	Not applicable.								
Def	fault Value /	Use	Populate with space	s or your u	ınique loan ic	lentifier.					
	Reporting		Report in regular up	date.							
Edit Level	Verif	ies	Error Error Message No.								
N/A	N/A		N/A N/A N/A								
Date Rev	rised 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 Type Size Position Field Code Edit									
No	No	No	No	Numer	ric 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 Agence found in the Header record.												
Par	t of Event T	ype	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											
Date Rev	ised 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	acter 9 4-12 255							
[Description		Positional sort field uthe file.	sed for so	rting the Trai	iler Record to t	he bottom of					
(Comments The Trailer Record is created by DataPrep software during the Extra 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 Level	Verif	ies	Error	Error No.	Error Message							
N/A 1	N/A		N/A	N/A	N/A							
Date Revis	sed 5-2	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	Numeri	c 9	13-21	251					
	Description Total number of records with domain errors found in the Extract Validation process.											
Comments The Trailer Record is created by DataPrep software during the Extrac Validation process.						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 Verifies Error Level						Error Messa	ge					
N/A	N/A		N/A	N/A	N/A							
Date Rev	Date Revised 5-26-2000											

	Filler											
Loan Identifie	History Kept	Reason -ability	Date Sequence Type Size Position Field Code 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	Verif	ies	Error Error Message No.					је				
N/A	N/A N/A N/A N/A											
Date Rev	Date Revised 5-26-2000											

N	umber of	Record	ls With Domaiı	ı, Reco	rd a	and 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.								
	 Comments The Trailer Record is created by DataPrep software during Extract Validation process. This field is filled during the Load 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 Verifies Error Error Error Message No.								ge	
N/A	N/A		N/A	N/A	N/A	4			
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	Numer	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	Charact	ter	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											
N/A	N/A		N/A	N/A	N/A	4					
Date Revised 5-26-2000											

			Record Type	Indica	tor			
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code
No	No	No	No	Charact	er	1	61	029
D	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.					
Comp	anion Fiel	d(s)	Not applicable.					
Defau	ılt Value /	Use	Not applicable.					
F	Reporting		Not applicable.					
Edit Level	Verif	fies	Error	Error No.	Error Message			
N/A	N/A		N/A	N/A	N/A			
Date Revised 5-26-2000								

		Numb	oer of Detail Re	cords	in S	Submit	ttal			
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	pe	Not applicable.							
Con	npanion Field	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 PPC Records in Submittal										
Loan Identifie	History er 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	C records o	ontai	ned in th	ne Submittal fi	e.			
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.										
Pa	rt of Event Ty	/pe	Not applicable.								
Coi	mpanion Fiel	d(s)	Not applicable.								
De	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	1	_				
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	"forced" through the Delta process (i.e., data provider populated the Action Code field (030) on the Detail Record with an F). The Trailer Record is created by DataPrep software during the Extract									
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.										
Par	t of Event T	ype	Not applicable.								
Con	npanion Fiel	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 Revised 5-26-2000											

			Number of F	PC 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	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 records. The Trailer Record is created by DataPrep software during the Extra Validation process. 									
Pai	rt of Event Ty	ype	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 A	dd Red	ord	ls				
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.									
Pai	t 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	4				
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.											
	Comments The DataPrep software during the Delta process populates this field.										
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											
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	Numer	ic 9	116-124	264				
Description				equence didit No Numeric 9 116-124 264 mber of records in the Database Extract file that are in an operation. See Appendix B— Table B-10 to determine which loan state considered open. er Record is created by DataPrep software during the Extractor process. licable. licable. licable.							
Comments The Trailer Record is created by DataPrep software during the Extract Validation process.											
Par	t of Event Ty	уре	Not applicable.								
Con	npanion Fiel	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										

		Lo	an Total: Amo	unt of	Gua	ranty				
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code		
No	No	No	No	No Numeric 12 125-136 265						
Description Sum of the Amount of Guaranty field for all open loan records in the Database Extract file.										
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.									
Par	t of Event Ty	/pe	Not applicable.							
Com	panion Fiel	d(s)	Not applicable.	t applicable.						
Defa	ault Value /	Use	Not applicable.							
	Reporting		Not applicable.							
Edit Level	3									
N/A	N/A		N/A	N/A	N/A					
Date Revi	Date Revised 5-26-2000									

		Loan	Total: Amoun	t of Dis	bursem	ent				
Loan Identifie	History Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	No	No Numeric 12 137-148 266							
	Description		Sum of the Amount the Database Extract		ement field	for 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	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 Messa	ge			
N/A	N/A		N/A	N/A	N/A					
Date Rev	Date Revised 5-26-2000									

		Loar	Total: Amou	nt of Ca	ancellati	on				
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	No	No	Numeri	c 12	149-160	267			
Description Sum of the Amount of Cancellation field for all open loan records 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										
N/A	N/A		N/A	N/A	N/A					
Date Rev	Date Revised 5-26-2000									

	Loan Total: Amount of School Refund											
Loan Identifier	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code				
No	No	No	No	No Numeric 12 161-172 268								
Description Sum of the Amount of School Refund field for all open loan records in the Database Extract file.												
	Comments The Trailer Record is created by DataPrep software during the Extract Validation process.											
Part	of Event Ty	pe	Not applicable.									
Com	panion Field	d(s)	Not applicable.									
Defa	ult Value / (Jse	Not applicable.									
	Reporting		Not applicable.									
Edit Level												
N/A I	N/A		N/A	N/A	N/A	١						
Date Revis	Date Revised 5-26-2000											

	Loan ¹	Γotal: <i>Α</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 Numeric 12 173-184 269							
Description Sum of the Amount of Outstanding Principal Balance field for all oploan records in the Database Extract file.										
	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 Verifies Error Error Error Message No.							ge			
N/A	N/A		N/A	N/A	N/A					
Date Rev	Date Revised 5-26-2000									

	Loa	n Total	: Amount of A	ccrued	Int	terest	Balance			
Loan Identifie	History Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code		
No	No	No	No	No Numeric 12 185-196 270						
Description Sum of the Amount of Accrued Interest Balance field for all open loar records 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 / I	Jse	Not applicable.							
	Reporting		Not applicable.							
Edit Level										
N/A	N/A		N/A	N/A	N/A	4				
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 Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code					
No	No	No	No Numeric 12 197-208 27									
	Description		Sum of the Amount open loan records ir	_			ees field for all					
	Comments		The Trailer Record is Validation process.	created b	y DataPrep	software during	the Extract					
Par	t of Event Ty	/pe	Not applicable.									
Con	panion 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 Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	No	No	Numeri	c 12	209-220	272			
Description Sum of the Amount of Claim Paid to Lender field for all open loan records in the Database Extract file.										
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 Messa	ge			
N/A	N/A		N/A	N/A	N/A					
Date Rev	Date Revised 5-26-2000									

	Loan 7	Γotal: /	Amount of Rei	nsurano	e Claim	Requested	d			
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре	Size	Position	Field Code			
No	No	No	No Numeric 12 221-232 273							
Description Sum of the Amount of Reinsurance Claim Requested filed for all open loan records 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 / I	Jse	Not applicable.							
	Reporting		Not applicable.							
Edit Verifies Error Error Error Message No.										
N/A	N/A		N/A	N/A	N/A					
Date Rev	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 Extract Validation process.										
Par	t of Event Ty	pe	Not applicable.							
Con	npanion Field	d(s)	Not applicable.							
Def	ault Value / l	Use	Not applicable.							
	Reporting		Not applicable.							
Edit Level	Verifi	es	Error	Error No.		Error Messa	ge			
N/A	N/A		N/A	N/A	N/A					
Date Rev	Pate Revised 5-26-2000									

		Loa	ın Total: Amoı	unt Rep	ourc	hased				
Loan Identifie	History r Kept	Reason -ability	Date Sequence Edit	Туре		Size	Position	Field Code		
No	No	No	No	Numeri	ic	12	245-256	275		
Description Sum of the Amount Repurchased field for all open loan records in the Database Extract file.										
	Comments This number is populated during the Load Process and included on the Load Process Error file Trailer Record.									
Pai	rt of Event Ty	pe	Not applicable.							
Cor	npanion Field	d(s)	Not applicable.							
Def	ault Value / I	Use	Not applicable.							
	Reporting		Not applicable.							
Edit Level										
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 Edit	Туре	Size	•	Position	Field Code				
No	No	No	No	Charact	er 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	rised 5-2	6-2000										