Combination System Record Layouts

VOLUME III
SECTION 3

This section contains the record layouts that must be followed to import external files of Federal Pell Grant, Academic Competitiveness Grant (ACG), National Science and Mathematics Access to Retain Talent Grant (National SMART Grant), Teacher Education Assistance for College and Higher Education (TEACH) Grant, and William D. Ford Direct Loan program data into the EDExpress software. The Direct Loan External Export record layout is also included.

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Pell Grant, ACG, and National SMART Grant Combination Layouts

PGEO10OP: Pell Grant, ACG, and National SMART Grant External Origination Add/Change Record

Under the Processing Notes/Edits column, "A" indicates the field is applicable for ACG, "P" indicates the field is applicable for Pell Grant, and "T" indicates the field is applicable for National SMART Grant.

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	23	23	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	For Pell Grant records: Format: 999999999XX201099999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank (see Field #3 of this record layout for valid content of the Name Code) Year Indicator = 2010 Valid Attended Pell ID = 999999 Orig Sequence Number = 00 For ACG or National SMART Grant records: Format: 999999999X10999999001 Where: SSN = 001010001 to 999999999 Grant Type = A (ACG) or T (National SMART Grant) Year Indicator = 10 Valid Attended PELL ID = 999999 Origination Sequence Number = 001 to 999	A/P/T This field required when processing an External Change Record	Left
2	24	32	9	N	Original SSN Student's SSN from original FAFSA	001010001 to 999999999	A/P/T	Left
3	33	34	2	A	Original Name Code Student's name code from original FAFSA	Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Blank = No last name	A/P/T Period, apostrophe and dash are only valid for the 2nd character of the Name Code. The first character must be a letter if Name Code is not blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
4	35	40	6	N	Attended Campus Pell-ID Pell-ID of attended campus Institution must change award amounts for student at original attended campus as necessary	Valid Pell-ID	A/P/T Change creates new origination record	Left
5	41	45	5	A/N	Filler	Blank	Reserved for future expansion	Left
6	46	58	13	A/N	Origination cross-reference This field can contain any cross-reference information useful to the institution to identify student records internally	Institution defined Any character except the pipe("|")	A/P/T No editing is applied	Left
7	59	59	1	A	Action Code Code to indicate action to be taken	Will always be blank	Reserved for future expansion	Left
8	60	67	8	N	Award amount for entire school year Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire grant award year	0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 00000000 to maximum award amount for the type of grant being imported.	A/P/T For Pell Grant records, cannot exceed Total Payment Ceiling - award validation performed Increases must be submitted to the COD System Any change to origination data requires the Award Amount to be validated. Refer to edits 1200, 1205, 1209, 1210, 1211, 1213 for Pell Grant records; 1605 and 1640 for ACG records; 1610 for National SMART Grant records and 1450 for all grant records. Refer to Volume 6, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
9	68	71	4	A/N	Disbursement Profile Code User-supplied code for disbursement profile	Uppercase A to Z 0 to 9 Blank	A/P/T	Left
10	72	121	50	A/N	E-mail Address 1 Student's e-mail address 1	One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	A/P/T	Left
11	122	171	50	A/N	E-mail Address 2 Student's e-mail address 2	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	A/P/T	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
12	172	172	1	A	Additional Eligibility Indicator Indicates student is eligible to receive 200% of his or her scheduled Pell Grant award in a single award year.	Y = Yes, student is eligible N = No, student is not eligible Can be blank	P When importing an origination external add, a blank value in this field equals N (No). When importing an origination external change, a blank value in this field is ignored.	Left
13	173	187	15	N	Filler	Blank	Reserved for future expansion	Left
14	188	195	8	D	Enrollment Date First date that the student was enrolled in an eligible program for the designated school year If the student enrolled in a crossover payment period before the first day of the Pell Award Year (July 1), but which will be paid from 2009-2010 funds, report the actual start date of the student's classes for that payment period	20090101 to 20100630 CCYYMMDD	A/P/T	Left
15	196	196	1	A/N	Low Tuition and Fees code Flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table	For Pell Grant records: Blank = Low tuition does not apply For ACG and National SMART Grant records: Blank	P	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
16	197	197	1	A	Verification Status code Status of verification of applicant data by the school	For Pell Grant records V = Verified W = Without Documentation S = Selected, not verified Can be blank For ACG and National SMART Grant records: Blank	P Refer to edits 1302, 1303, and 1304	Left
17	198	198	1	A	Incarcerated Federal Pell Recipient code Students incarcerated in local penal institutions are not eligible to receive Federal Pell grants	For Pell Grant records: Blank = Not incarcerated Y = Yes, the student is incarcerated in a local institution, but is otherwise eligible N = No, if student previously reported as incarcerated, but is not or is no longer incarcerated For ACG and National SMART Grant records: Blank	P	Left
18	199	200	2	N	Transaction number CPS-assigned transaction number from eligible ISIR or SAR used to calculate award	01 to 99	A/P/T Changes to this field after associated disbursements are made, creates a new active origination record	Left
19	201	205	5	N	Expected Family Contribution (EFC) Must equal the student's expected family contribution from the ISIR or SAR	For Pell Grant records: 00000 to 99999 Range = 00000 to EFC maximum For ACG and National SMART Grant records: Blank	P Changes to this field after associated disbursements are made, creates a new active origination record Refer to Volume 6, Section 3: Pell Payment Schedule and Calculation Table.	Left
20	206	206	1	N	Filler	Blank	Reserved for future expansion	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
21	207	207	1	N	Academic Calendar Calendar which applies to this student's educational program **Used by EDExpress to calculate the Pell award and is for EDExpress internal school use only and is not sent to the COD System.**	For Pell Grant records: 1 = Institution uses nonstandard academic terms, and measures academic progress by credit hours 2 = Institution uses standard quarters and measures academic progress by credit hours 3 = Institution uses standard semesters and measures academic progress by credit hours 4 = Institution uses standard trimesters and measures academic progress by credit hours 5 = Institution measures academic progress by clock hours 6 = Institution does not use terms, but does measure academic progress by credit hours Can be blank For ACG and National SMART Grant records: Blank	P The Academic calendar dictates which Payment Methodology can be accepted, and the data elements required to calculate the student's award Refer to Pell Grant Calculations Appendix for acceptable combinations	Left
22	208	208	1	N	Payment Methodology Formula used to calculate the student's Federal Pell grant **Used by EDExpress to calculate the Pell award and is for EDExpress internal school use only and is not sent to the COD System.**	For Pell Grant records: 1 to 5 Can be blank See Pell Grant Calculations Volume VI, Section 3 for regulations covering which Academic calendars may use each specific formula For ACG and National SMART Grant records: Blank	P The Payment Methodology that can be accepted is dictated by the Academic calendar Refer to the Pell Grant Calculations Appendix for the data elements required for each Payment Methodology Refer to edits 1000, 1001, 1002, 1003, 1004, 1005, 1006, and 1007	Left
23	209	215	7	N	Cost of Attendance Must equal or exceed minimum COA in the Federal Pell Grant Payment Schedule	For Pell Grant records: 0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 0000000 to 9999999 For ACG and National SMART Grant records: Blank	P Used in award amount recalculation Cents are not stored in EDExpress.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
24	216	216	1	N	Enrollment Status The student's enrollment status at the time you create or update the student record **Used by EDExpress to calculate the Pell award and is for EDExpress internal school use only and is not sent to the COD System.**	For Pell Grant records: Range for Payment Methodology 4: blank Range for Payment Methodologies 1, 2, 3, and 5: 1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time 5 = Enrollment status changed from one payment period to another, OR student attends more than the number of terms in a full academic year For ACG and National SMART Grant records: 1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time 5 = Enrollment status changed from one payment period to another, OR student attends more than the number of terms in a full academic year Can be blank	A/P/T Used in award amount validation for Pell Grant origination records. See Pell Grant Calculations Volume VI, Section 3 Used for internal school use only for ACG and National SMART Grant records. This data is not sent to the COD System.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
25	217	218	2	A	Weeks of instructional time used to calculate payment **Used by EDExpress to calculate the Pell award and is for EDExpress internal school use only and is not sent to the COD System.**	For Pell Grant records: Blank = Payment Methodology 1 Required for Payment Methodologies 2, 3, 4, or 5 Range for Payment Methodology 2 = 00 to 29 Range for Payment Methodology 3, 4, 5 = 00 to 78 For ACG and National SMART Grant records: Blank	P School determines this value based on the time required for the majority of its full-time students to complete the program of study or the academic year for the program of study, not student by student. See Pell Grant Calculations Volume VI, Section 3 Total Number of weeks on instructional time provided by this student's Program of Study during a full academic year PM2 = Total number of weeks of instructional time in academic year for student's program of study (fall through spring terms) PM5 (academic calendars 1, 2, 3, 4) and PM3 = Total number of weeks of instructional time in all terms in academic year for student's program of study PM5 (academic calendar 6) and PM4 = The lesser of either (a) total number of weeks of instructional time for a full-time student to complete hours in student's program of study, or (b) total number of weeks of instructional time for a full-time student to complete hours in academic year for student	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
26	219	220	2	A	Weeks of inst. time in program's definition of academic year Total number of weeks of instructional time in the school's definition of a full academic year for this student's Program of Study **Used by EDExpress to calculate the Pell award and is for EDExpress internal school use only and is not sent to the COD System.**	For Pell Grant records: Blank = Payment Methodology 1. Required for Payment Methodologies 2, 3, 4, or 5. Range for Payment Methodologies 2, 3, or 5 = 30 to 78 Range for Payment Methodology 4 = 26 to 78 For ACG and National SMART Grant records: Blank	P Used in award amount validation Refer to edits 1102 and 1103	Left
27	221	224	4	A	Credit/Clock Hrs in Award Year Total number of credit/clock hours in all payment periods institution expects this student to attend and be paid for during this Federal Pell Grant Award year **Used by EDExpress to calculate the Pell award and is for EDExpress internal school use only and is not sent to the COD System.**	For Pell Grant records: Ranges for: Academic calendars 1, 2, 3, and 4 = Blank Ranges for: Academic calendar 5 = 0000 to 3120 Academic calendar 6 = 0000 to 0100 For ACG and National SMART Grant records: Blank	P Used in award amount validation See Pell Grant Calculations Volume VI, Section 3	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
28	225	228	4	A	Credit/Clock hours in this student's program of study's academic year Max Cr/Clk Hrs in Prg for Acad Yr Total number of credit or clock hours in the institution's definition of a full academic year for this student's Program of Study **Used by EDExpress to calculate the Pell award and is for EDExpress internal school use only and is not sent to the COD System.**	For Pell Grant records: Ranges for: Academic calendars 1, 2, 3, and 4 = Blank Ranges for: Academic calendar 5 = 0900 to 3120 Academic calendar 6 = 0024 to 0100 For ACG and National SMART Grant records: Blank	P Used in award amount validation See Pell Grant Calculations Volume VI, Section 3 Refer to edits 1106, 1110, 1112, 1113, and 1114	Left
29	229	231	3	A/N	School Internal Sequence Number This is an internal sequence number the institution can define	Institution defined Any character except the pipe("|")	A/P/T No editing will be performed on this field	Left
30	232	258	27	A	Filler	Leave blank	Reserved for future expansion	Left
31	259	264	6	N	Reporting Campus Pell-ID Pell-ID of reporting campus	Valid Pell-ID	A/P/T	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
32	265	273	9	A/N	Student Current SSN Social Security Number, as altered by the student through CPS for the transaction number reported This field equals the original SSN if the student has not changed their SSN in the CPS Blank indicates this record could not be matched on Student ID or EFC during Federal Pell Grant processing	001010001 to 999999999 Blank = Not matched	A/P/T	Left
33	274	302	29	A	Student Name Student's full name as reported to the CPS for the Transaction Number reported	0 to 9 Uppercase A to Z Space . (period) ' (apostrophe) - (dash) Blank (see Processing Notes/Edits) (Only uppercase A to Z valid for middle initial)	A/P/T Full name listed in order = Last Name 01 to 16 First Name 17 to 28 Middle Initial 29 To add records: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Middle Initial can be blank. To change existing records: This field can be blank.	Left
34	303	303	1	A	CPS Verification Selection Code Designates whether CPS selected the student for institutional verification of applicant data as of the Transaction number reported	For Pell Grant records: Blank = Not selected by CPS for verification * = Selected by CPS for institution verification of applicant data For ACG and National SMART Grant records: Blank	P	Left
35	304	311	8	D	Student's Date of Birth The date of birth of the student for this CPS transaction	19000101 to 20011231 CCYYMMDD	A/P/T	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
36	312	325	14	A	Grant Type Type of grant for the origination	PELL GRANT ACG NATIONAL SMART	A/P/T	Left
37	326	326	1	A	Academic Year Level	For Pell Grant records: Blank For ACG origination records: 0 = 1st year/never attended college 1 = 1st year/attended college before 2 = 2nd year/sophomore For National SMART Grant origination records: 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year other undergraduate	A/T The Academic Year Level for ACG and National SMART Grant records may be reported differently than a student's grade level used for institutional and other Title IV program purposes. The Academic Year Level field represents the student's class standing or grade level. As explained in Volume II, Section 3, a school can use either 0 or 1 to indicate the academic level of a first-year student regardless of the student's previous college attendance. The COD System does not require or perform data edits on previous college attendance information. The option to use either 0 or 1 for first-year students allows a school the flexibility to provide academic level information as it is recorded in the school's system.	Left
38	327	327	1	A	Eligibility/Payment Reason Code Student's eligibility payment reason code	For Pell Grant records: Blank For ACG origination records: 1 = High School Program 2 = AP/IB courses 3 = Coursework For National SMART Grant origination records: Blank	A	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
39	328	333	6	A	High School Program	For Pell Grant records: Blank For ACG origination records: AA0000 to ZZ9999 Can be blank if field #38, Eligibility/ Payment Reason Code, contains a 2 (AP/IB courses) or 3 (Coursework) For National SMART Grant origination records: Blank	A Note: Refer to Volume VI, Section 9 – Rigorous Secondary School Programs of Study and Eligible Majors for applicable High School Program Codes.	Left
40	334	339	6	A	CIP Code	For Pell Grant records: Blank For ACG origination records: Blank For National SMART Grant origination records: 000000 to 999999	T (implied decimal between second and third position from the left)	Left
41	340	344	5	A	Filler	Blank	Reserved for future expansion	Left
42	345	350	6	A	Created Time Time when the record was created Supplied by the system	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required only for those schools which cannot have a blank field in the last field of a record	Left
		350			**Total Length**			

PGED10OP: Pell Grant, ACG, and National SMART Grant External Disbursement Add/Change Record

Under the Processing Notes/Edits column, "A" indicates the field is applicable for ACG, "P" indicates the field is applicable for Pell Grant, and "T" indicates the field is applicable for National SMART Grant.

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	23	23	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	For Pell Grant records: Format: 999999999XX201099999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank Year Indicator = 2010 Valid Attended Pell ID = 999999 Orig Sequence Number = 00 For ACG or National SMART Grant records: Format: 999999999X10999999001 Where: SSN = 001010001 to 999999999 Grant Type = A (ACG) or T (National SMART Grant) Year Indicator = 10 Valid Attended PELL ID = 999999 Origination Sequence Number = 001 to 999	A/P/T This field is required when processing an External Change Record	Left
2	24	36	13	A/N	Disbursement Cross-Reference This field can contain any cross-reference information useful to the institution to identify student records internally	Institution defined Any character except the pipe("|")	A/P/T The field can be used by the school to track each disbursement record (by reference number) to a payment period	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
3	37	37	1	A	Action Type Used to indicate the creation of an initial disbursement record (Sequence = 01) or type of adjustment (Sequence > 01)	A = Adjustment to amount on disbursement with Disbursement Release Indicator = True B = Adjustment to amount AND adjustment to date on disbursement with Disbursement Release Indicator = True Y = Adjustment to date on disbursement with Disbursement Release Indicator = True Must be "B" when Sequence Number = 01 but can be "A," "B," or "Y" when Sequence Number > 01 Blank: Same as "B" but only when Sequence Number = 01.	A/P/T A = Adjusted disbursement entered using new amount B = Adjusted disbursement entered using new amount and new disbursement date for the associated disbursement Y = The date is the new disbursement date for the associated disbursement	Left
4	38	39	2	N	Disbursement Number Number of the disbursement per student for the Award Year	01 to 20	A/P/T	Left
5	40	47	8	N	Disbursement Amount Amount of disbursement for student's payment period	00000000 to 99999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	A/P/T Total of all disbursement amounts cannot be greater than Award Amount.	Left
6	48	48	1	A/N	Disbursement Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)	A/P/T	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
7	49	56	8	D	Disbursement Date Date this disbursement was or will be made to the student	20090101 to 20150930 CCYYMMDD	A/P/T Refer to edits 1520, 1530, and 1540 Current Date cannot be more than N (zero, seven, or 30) days prior to the Disbursement Date. Although EDExpress accepts any date on or after 01/01/2009, the valid 2009-2010 date range for disbursement records is the date the 2009-2010 Pell schedules are posted on the IFAP Web site (ifap.ed.gov) to 09/30/2015.	Left
8	57	64	8	N	Payment Period Start Date Beginning date of payment period	20090101 to 20100630 Blank CCYYMMDD	A/P/T Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements.	Left
9	65	66	2	N	Disbursement Sequence Number Sequence number for the associated disbursement	01 to 65	A/P/T 66 to 99 are reserved for ED-system-generated disbursement sequence numbers	Left
10	67	102	36	A	Filler	Blank	Reserved for future expansion	Left
11	103	108	6	D	Created Time Time when the record was created Supplied by the system	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required only for those schools which cannot have a blank field in the last field of a record	Left
		108			**Total Bytes**			

Direct Loan Combination Layouts

DIEA10OP: Direct Loan External Import Loan Origination Add File (Batch Type #0)

Under the Required Field to Save Record Column, "G" indicates a required field for Grad PLUS, "S" indicates a required field for Subsidized/Unsubsidized loan and "P" indicates a required field for PLUS. Note: The minimum fields that are required to save the record are indicated, however, additional fields are required to originate the loan record.

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
1	1	21	21	G/S/P	Loan Identifier	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan Sequence Number: 001 to 999 If blank on External Import Add record, import process will create Loan ID	Left
2	22	23	2	G/S/P	Import Type Code	SA = Add Direct Subsidized UA = Add Direct Unsubsidized GA = Add Grad PLUS PA = Add PLUS	Left
3	24	32	9	G/S/P	Original Social Security Number	001010001 to 999999999	Right
4	33	33	1	G/S/P	Loan Type	S = Subsidized U = Unsubsidized G = Grad PLUS P = PLUS	Left
5	34	39	6	G/S/P	DL Code	X00000 to X99999 where X = G or E	Left
6	40	41	2	G/S/P	Program Year	10 (for 2009-2010)	Right
7	42	50	9	G/S/P	Borrower's Current Social Security Number	001010001 to 999999999	Right

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
8	51	66	16	G/S*	Borrower's Last Name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. *For Loan Type S, U, or G, Borrower's First or Borrower's Last Name must be non-blank to save the record.	Left
9	67	78	12	G/S *	Borrower's First Name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. *For Loan Type S, U, or G, Borrower's First or Borrower's Last Name must be non-blank to save the record.	Left
10	79	79	1		Borrower's Middle Initial	Uppercase A to Z Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
11	80	114	35		Borrower's Permanent Address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma)	Left
12	115	130	16		Borrower's Permanent Address City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) If foreign address, city should contain city and country See the State/Jurisdiction/Country Codes in Volume VI, Section 4	Left
13	131	132	2		Borrower's Permanent Address State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4	Left
14	133	141	9		Borrower's Permanent Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Borrower's Permanent Zip Code See the State/Jurisdiction/Country Codes in Volume VI, Section 4	Left
15	142	151	10		Borrower's Telephone Number	0000000000 to 9999999999 Can be blank	Right

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
16	152	171	20		Borrower's Driver's License Number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Can be blank	Left
17	172	173	2		Borrower's Driver's License State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
18	174	181	8	G/S/P	Borrower's Date of Birth	19100101 to 20011231 CCYYMMDD	Date
19	182	182	1		Borrower's Citizenship	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only on Sub/Unsub loan origination records or Sub/Unsub loan change records) Blank Note: Grad PLUS/PLUS loans can be saved but not originated if this value is blank.	Right
20	183	191	9		Borrower's Alien Registration Number	000000000 to 999999999 Can be blank	Right
21	192	192	1		Filler	Blank	Left
22	193	193	1		Update Demographic Record Flag	Y = Yes Blank = No	Left
23	194	194	1		Student's College Grade Level	0 = 1st year, never attended college 1 = 1st year, attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year other undergraduate 6 = 1st year graduate/professional 7 = Continuing graduate/professional	Right

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
24	195	199	5	G/S/P	Origination Fee Percentage	Numeric >= 0 Loan origination fee percentage For Subsidized/Unsubsidized: 03000 for 3% (first disbursement prior to July 1, 2007) 02500 for 2.5% (first disbursement on or after July 1, 2007) 02000 for 2.0% (first disbursement on or after July 1, 2008) 01500 for 1.5% (first disbursement on or after July 1, 2009) 01000 for 1.0% (first disbursement on or after July 1, 2010) For Grad PLUS/PLUS: 04000 for 4% (implied decimal between second and third position from the left)	Right
25	200	200	1		MPN Status	T = School assumes the student has an MPN on file at the COD System S = MPN is signed P = MPN is printed Blank = School assumes the student does not have an MPN on file at the COD System or an MPN has not yet been printed (save as N when Sub/Unsub loans are added but not originated; save as R for all Grad PLUS/PLUS loans and Sub/Unsub loans that are added and originated) MPN ID (field 77) must be entered when this field contains S or P Blank is default	Left
26	201	201	1		Disclosure Statement Print Indicator	N = School prints (save as O) Y = COD System prints (save as S) Blank = Use value in Direct Loan School setup	Left
27	202	202	1		Borrower's Loan Default/Grant Overpayment	Y = Yes N = No Z = Overridden by School	Left
28	203	203	1		Additional Unsub Preprofessional or Teacher Certification? (Unsub only)	Y = Yes Blank = No Cannot be Yes when Additional Unsub Eligibility for Health Profession Programs? (field 31) contains Y (yes) College Grade Level (field 23) must equal 5	Left
29	204	207	4		Filler	Blank	Left
30	208	212	5		Loan Amount Approved	Numeric >= 0	Right

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
31	213	213	1		Additional Unsub Eligibility for Health Profession Programs (Unsub only)	Y = Yes Blank = No Cannot be Yes when Additional Unsub Preprofessional or Teacher Certification? (field 28) contains Y (yes)	Left
32	214	214	1		Credit Decision Indicator (Grad PLUS/PLUS only) The results of a credit decision obtained by a school through the COD System Web site	A = Approved F = Failed/denied Can be blank	Left
33	215	222	8		Credit Decision Date (Grad PLUS/PLUS only) The date a credit decision is obtained through the COD System Web site	19000101 through the current date Can be blank CCYYMMDD	Right
34	223	223	1		Disclosure Printed? Has a disclosure statement been printed by the school?	Y = Disclosure printed N = Disclosure not printed or ready to reprint Blank = EDExpress sets to N Default is N	Left
35	224	239	16	P*	Student's Last Name (PLUS only)	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed *For Loan Type P, Student's First or Student's Last Name must be non-blank to save.	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
36	240	251	12	P*	Student's First Name (PLUS only)	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter Spaces in first characters are valid, leading spaces will be trimmed *For Loan Type P, Student's First or Student's Last Name must be non-blank to save.	Left
37	252	252	1		Student's Middle Initial (PLUS only)	Uppercase A to Z Can be blank	Left
38	253	253	1		Student's Citizenship (PLUS only)	1 = U.S. Citizen 2 = Eligible Noncitizen Can be blank* *PLUS loans can be saved but not originated if this value is blank. Blank is valid on Sub/Unsub/Grad PLUS Loan origination records or Sub/Unsub/Grad PLUS Loan change records.	Left
39	254	262	9		Student's Alien Registration Number (PLUS only)	000000000 to 999999999	Left
40	263	270	8	P	Student's Date of Birth (PLUS only)	19100101 to 20011231 CCYYMMDD	Date
41	271	271	1		Student's Loan Default/Grant Overpayment (PLUS only)	Y = Yes N = No Z = Overridden by School	Left
42	272	275	4		Disbursement Profile Code	0 to 9 Uppercase A to Z Space(s) Can be blank If the first position is blank and the second position is filled, the value in the second position is stored in the first position in the database	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
43	276	310	35		Student's Local Address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left
44	311	326	16		Student's Local Address City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left
45	327	328	2		Student's Local Address State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
46	329	337	9		Student's Local Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank Can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT, EDExpress stores 00000 as the Zip Code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left
47	338	338	1		Dependency Status	I = Independent D = Dependent For PLUS loans made to parent borrowers, this value must be D. For PLUS loans made to graduate/professional students, this value must be I. In order to select the Additional Unsub Eligibility for Dependent Student? checkbox, this value must be D.	Left
48	339	339	1		Additional Unsubsidized Loan Flag (Unsub only)	Y= Yes N = No Can be blank	Left
49	340	389	50		Student's E-mail Address 1	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
50	390	394	5	G/S/P	Interest Rebate Percentage	Numeric > 0 For Subsidized/Unsubsidized: 01500 for 1.5% (first disbursement prior to July 1, 2009) 01000 for 1.0% (first disbursement on or after July 1, 2009) 00500 for 0.5% (first disbursement on or after July 1, 2010) For Grad PLUS/PLUS: 01500 for 1.5% (implied decimal between second and third position from the left)	Left
51	395	402	8		Entrance Interview Date	19000101 through the current date Can be blank CCYYMMDD	Date
52	403	410	8		Academic Year Start Date	On or before 20100630 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
53	411	418	8		Academic Year End Date	On or after 20090701 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
54	419	426	8		Loan Period Start Date	On or before 20100630 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
55	427	434	8		Loan Period End Date	On or after 20090701 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
56	435	442	8		Signed MPN Received Date	19000101 to 20991231 Must be blank unless the MPN Status is “S” CCYYMMDD	Date
57	443	450	8		1st Disbursement Anticipated Date	20070622 to 20131226 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
58	451	458	8		2nd Disbursement Anticipated Date	20070622 to 20131226 Cannot be blank if Disbursement Profile Code is blank Special schools only: Second Disbursement Anticipated Date is not required and this field can be blank if Disbursement Profile Code is blank CCYYMMDD	Date

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
59	459	466	8		3rd Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD	Date
60	467	474	8		4th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD	Date
61	475	482	8		5th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
62	483	490	8		6th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
63	491	498	8		7th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
64	499	506	8		8th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
65	507	514	8		9th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
66	515	522	8		10th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
67	523	530	8		11th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
68	531	538	8		12th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
69	539	546	8		13th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
70	547	554	8		14th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
71	555	562	8		15th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
72	563	570	8		16th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
73	571	578	8		17th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
74	579	586	8		18th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
75	587	594	8		19th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
76	595	602	8		20th Disbursement Anticipated Date	20070622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only)	Date
77	603	623	21		MPN ID	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 Can be blank for all loan types when MPN Status is T or blank (is not S or P)	Left
78	624	629	6		Created Time Time when the record was created	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 Can be blank	Left
79	630	637	8		User Identifier Create	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
80	638	639	2		CPS Transaction Number	01 to 99 for Sub/Unsub/Grad PLUS Blank for PLUS (loan type = P); Can be blank for Grad PLUS (loan type = G) A valid two character CPS transaction number Note: Subsidized/Unsubsidized loans can be saved but not originated if this value is blank.	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
81	640	647	8		Loan Exit Counseling Completed Date	Format is CCYYMMDD 19000101 to 20991231 Can be blank CCYYMMDD	Date
82	648	697	50		Student's E-mail Address 2	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Left
		697			**Total Bytes**		

DIEC10OP: Direct Loan External Import Change Record (Batch Type #P)

The table below is a description of the External Import Change Record. This table represents the layout of the record that imports into EDExpress from external sources to change data on an origination record. A table listing the Import Change Table Values for the Change Field Transmit Numbers follows this record layout.

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999	Left
2	22	26	5	Sequence Number Sequence number of this change record	Numeric > 0	Right
3	27	30	4	Change Field Number 01 Field number representing the first field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout	Left
4	31	80	50	Value 01 Value the field should be changed to	See appropriate value for Change Field Number in previous field	Left
5	81	84	4	Change Field Number 02 Field number representing the second field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
6	85	134	50	Value 02 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
7	135	138	4	Change Field Number 03 Field number representing the third field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
8	139	188	50	Value 03 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
9	189	192	4	Change Field Number 04 Field number representing the fourth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
10	193	242	50	Value 04 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
11	243	246	4	Change Field Number 05 Field number representing the fifth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
12	247	296	50	Value 05 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
13	297	300	4	Change Field Number 06 Field number representing the sixth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
14	301	350	50	Value 06 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
15	351	354	4	Change Field Number 07 Field number representing the seventh field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
16	355	404	50	Value 07 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
17	405	408	4	Change Field Number 08 Field number representing the eighth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
18	409	458	50	Value 08 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
19	459	462	4	Change Field Number 09 Field number representing the ninth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
20	463	512	50	Value 09 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
21	513	516	4	Change Field Number 10 Field number representing the tenth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
22	517	566	50	Value 10 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
23	567	572	6	Created Time Time when the record was created This data is not stored in the EDExpress database	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 Can be blank	Right
24	573	580	8	User Identifier Create School use only field and not stored in the EDExpress database	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
		580		**Total Bytes**		

Direct Loan, Origination External Import Change Field Numbers Sorted by Field Name Alphabetically

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted alphabetically and is the same table that appears at the end of this section, which is sorted by DL Change Number.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S038	8	1st Disbursement Anticipated Date Anticipated disbursement date for the 1st disbursement	20070622 to 20131226 CCYYMMDD
S039	5	1st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1st disbursement	Numeric > = 0
S048	8	2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement	20070622 to 20131226 CCYYMMDD
S049	5	2nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2nd disbursement	Numeric > = 0
S058	8	3rd Disbursement Anticipated Date Anticipated disbursement date for the 3rd disbursement	20070622 to 20131226 CCYYMMDD
S059	5	3rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3rd disbursement	Numeric > = 0
S068	8	4th Disbursement Anticipated Date Anticipated disbursement date for the 4th disbursement	20070622 to 20131226 CCYYMMDD
S069	5	4th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4th disbursement	Numeric > = 0
S130	8	5th Disbursement Anticipated Date Anticipated disbursement date for the 5th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S131	5	5th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5th disbursement	Numeric > = 0 (Sub/Unsub only)
S134	8	6th Disbursement Anticipated Date Anticipated disbursement date for the 6th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S135	5	6th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6th disbursement	Numeric > = 0 (Sub/Unsub only)
S138	8	7th Disbursement Anticipated Date Anticipated disbursement date for the 7th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S139	5	7th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7th disbursement	Numeric > = 0 (Sub/Unsub only)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S142	8	8th Disbursement Anticipated Date Anticipated disbursement date for the 8th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S143	5	8th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8th disbursement	Numeric > = 0 (Sub/Unsub only)
S146	8	9th Disbursement Anticipated Date Anticipated disbursement date for the 9th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S147	5	9th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9th disbursement	Numeric > = 0 (Sub/Unsub only)
S150	8	10th Disbursement Anticipated Date Anticipated disbursement date for the 10th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S151	5	10th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10th disbursement	Numeric > = 0 (Sub/Unsub only)
S154	8	11th Disbursement Anticipated Date Anticipated disbursement date for the 11th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S155	5	11th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11th disbursement	Numeric > = 0 (Sub/Unsub only)
S158	8	12th Disbursement Anticipated Date Anticipated disbursement date for the 12th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S159	5	12th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12th disbursement	Numeric > = 0 (Sub/Unsub only)
S162	8	13th Disbursement Anticipated Date Anticipated disbursement date for the 13th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S163	5	13th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13th disbursement	Numeric > = 0 (Sub/Unsub only)
S166	8	14th Disbursement Anticipated Date Anticipated disbursement date for the 14th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S167	5	14th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14th disbursement	Numeric > = 0 (Sub/Unsub only)
S170	8	15th Disbursement Anticipated Date Anticipated disbursement date for the 15th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S171	5	15th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15th disbursement	Numeric > = 0 (Sub/Unsub only)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S174	8	16th Disbursement Anticipated Date Anticipated disbursement date for the 16th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S175	5	16th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16th disbursement	Numeric > = 0 (Sub/Unsub only)
S178	8	17th Disbursement Anticipated Date Anticipated disbursement date for the 17th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S179	5	17th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17th disbursement	Numeric > = 0 (Sub/Unsub only)
S182	8	18th Disbursement Anticipated Date Anticipated disbursement date for the 18th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S183	5	18th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18th disbursement	Numeric > = 0 (Sub/Unsub only)
S186	8	19th Disbursement Anticipated Date Anticipated disbursement date for the 19th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S187	5	19th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19th disbursement	Numeric > = 0 (Sub/Unsub only)
S190	8	20th Disbursement Anticipated Date Anticipated disbursement date for the 20th disbursement	20070622 to 20131226 (Sub/Unsub only) CCYYMMDD
S191	5	20th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20th disbursement	Numeric > = 0 (Sub/Unsub only)
S122	8	Academic Year End Date Date the academic year ends at the institution	On or after 20090701 CCYYMMDD
S121	8	Academic Year Start Date Date the academic year starts at the institution	On or before 20100630 CCYYMMDD
D007	6	Action Amount Reported Disbursement Amount	-99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N
D009	8	Action Date Date the disbursement adjustment is made at the school	MMDDCCYY
D006	1	Action Type Type of disbursement entered	D = Disbursement (gross or net) amount A = Adjusted disbursement (gross or net) U = Use anticipated disbursement information (gross or net based on Direct Loan setup selected criteria) N = Net adjusted amount (enter an adjusted disbursement by using the net adjusted amount) Q = Adjusted disbursement date
D008	1	Actual First Disbursement Change Flag Indicates the first disbursement	C = Change the first disbursement from disbursement number 1 to a subsequent disbursement number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S123	1	Additional Unsubsidized Eligibility for Dependent Student (unsub only) Indicates whether or not there is additional unsubsidized eligibility for a dependent student	Y = Yes N or blank = No
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs (unsub only) This was formerly a HEAL Loan	Y = Yes N or blank = No
S120	1	Additional Unsub Preprofessional or Teacher Certification? (unsub only)	Y = Yes N or blank = No
S019	9	Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen	000000001 to 999999999
S018	1	Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid for Grad PLUS/Sub/Unsub loan change records)
S016	8	Borrower's Date of Birth Borrower's date of birth	19100101 to 20011231 CCYYMMDD
S107	8	Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated	19000101 to 20991231 CCYYMMDD If S016 is updated and this field is not included, EDExpress is updated with the current system date
S015	20	Borrower's Driver's License Number Borrower's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks
S014	2	Borrower's Driver's License State Borrower's driver's license state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4
S006	12	Borrower's First Name Borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s)
S007	16	Borrower's Last Name Borrower's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S022	1	Borrower's Loan Default/ Grant Overpayment Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School
S008	1	Borrower's Middle Initial Borrower's middle initial	Uppercase A to Z
S009	35	Borrower's Permanent Address First line of the borrower's permanent address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S104	8	Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated	19000101 to 20991231 CCYYMMDD If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date
S010	16	Borrower's Permanent Address City Borrower's permanent address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Borrower's Permanent Address State Borrower's permanent address state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4
S012	9	Borrower's Permanent Zip Code Borrower's permanent zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code
S005	9	Borrower's Social Security Number Borrower's current Social Security Number	001010001 to 999999999
S106	8	Borrower's Social Security Number Change Date Date the Borrower's SSN updated	19000101 to 20991231 CCYYMMDD If S005 is updated and this field is not included, EDExpress is updated with the current system date
S013	10	Borrower's Telephone Number Borrower's home telephone number	0000000000 to 9999999999
S195	2	CPS Transaction Number	01 to 99 (Grad PLUS/Sub/Unsub only)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P011	8	Credit Decision Date (Grad PLUS/PLUS only) Indicates the date the credit decision was made	19000101 through the current date Can be blank CCYYMMDD
P010	1	Credit Decision Indicator (Grad PLUS/PLUS only) Indicates the credit decision that was made	A = Approved F = Failed/denied Can be blank
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
D004	8	Disbursement Date Date of the original disbursement or the previous "Q" transaction	20070622 to 20131226 CCYYMMDD This field cannot be updated for Action Type A
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01 to 20 (Subsidized/Unsubsidized loan) 01 to 04 (Grad PLUS/PLUS)
S031	4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z
S118	1	Disclosure Printed? Indicates whether or not a disclosure was printed using EDExpress	Y = Disclosure printed N = Disclosure not printed
S115	1	Disclosure Statement Print Indicator Disclosure statement print option used for this record	Y = COD prints N = School prints Z = COD reprints
S109	8	Entrance Interview Date Indicates the date the student received entrance counseling	19000101 to 20991231 CCYYMMDD
S193	5	Interest Rebate Percentage Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left)	Numeric > 0
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0
S108	8	Loan Exit Counseling Completed Date	19000101 to 20991231 CCYYMMDD
S090	1	Loan Inactive Flag Indicates the loan is inactive	Y = Yes Blank = Reactivate the loan
S091	8	Loan Inactive Flag Date Indicates the date the loan was made inactive	19000101 to 20991231 CCYYMMDD
S033	8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	On or after 20090701 CCYYMMDD
S032	8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	On or before 20100630 CCYYMMDD

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S194	21	MPN ID	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999
S083	1	MPN Print Indicator MPN print option used for this record	S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Send to School) (valid only on Loan Origination Change records)
S085	8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	19000101 to 20991231 CCYYMMDD
S117	1	MPN Status The status of the MPN	T = Assumes the borrower has an open MPN at the COD System S = MPN is signed P = MPN is printed
S116	5	Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left)	Numeric > 0
P008	9	Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen	000000001 to 999999999
P007	1	Student's Citizenship (PLUS only) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only for PLUS loan change records)
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	0 = 1st year, never attended college 1 = 1st year, attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year or more undergraduate 6 = 1st year graduate/professional 7 = Graduate/professional or beyond
P006	8	Student's Date of Birth (PLUS only) Student's date of birth on PLUS record	19100101 to 20011231 CCYYMMDD

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S126	50	Student's E-mail Address 1 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank
S127	50	Student's E-mail Address 2 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank
P003	12	Student's First Name (PLUS only) Student's first name	0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified alpha character in the first position
P004	16	Student's Last Name (PLUS only) Student's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed
P009	1	Student's Loan Default/ Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S100	35	Student's Local Address Student's first line of the local address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S105	8	Student's Local Address Change Date Date the Student's Local Address updated	19000101 to 20991231 CCYYMMDD If Local Address field is updated and this field is not included, EDExpress is updated with the current system date
S101	16	Student's Local Address City Student's local city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S102	2	Student's Local Address State Student's local state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4
S103	9	Student's Local Zip Code Student's local zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the zip code
P005	1	Student's Middle Initial (PLUS only) Student's middle initial	Uppercase A to Z
P002	9	Student's Social Security Number Student's Social Security Number (PLUS only)	001010001 to 999999999

Direct Loan, Origination External Import Change Field Numbers Sorted by DL Change Number

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted by DL Change Number and is the same table that appears at the beginning of this section, which is sorted alphabetically.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01 to 20 (Subsidized/Unsubsidized loan) 01 to 04 (Grad PLUS/PLUS)
D004	8	Disbursement Date (formerly Transaction Date) Date of the original disbursement or the previous "Q" transaction	20070622 to 20131226 CCYYMMDD This field cannot be updated for Action Type A
D006	1	Action Type Type of disbursement entered	D = Disbursement (gross or net, based on DL setup selected criteria) A = Adjusted Disbursement (gross or net) U = Use Anticipated Disbursement Information (gross or net, based on DL setup selected criteria) N = Net Adjustment Amount (enter an adjusted disbursement by using the net adjusted amount) Q = Adjusted Disbursement Date
D007	6	Action Amount Reported disbursement amount	-99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N
D008	1	Actual First Disbursement Change Flag Indicates the first disbursement	C = Change the first disbursement from disbursement number 1 to a subsequent disbursement number
D009	8	Action Date Date the disbursement adjustment is made at the school	MMDDCCYY
P002	9	Student's Social Security Number Student's Social Security Number (PLUS only)	001010001 to 999999999
P003	12	Student's First Name (PLUS only) Student's first name	0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified with an A to Z in the first position
P004	16	Student's Last Name (PLUS only) Student's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed
P005	1	Student's Middle Initial (PLUS only) Student's middle initial	Uppercase A to Z
P006	8	Student's Date of Birth (PLUS only) Student's date of birth on PLUS record	19100101 to 20011231 CCYYMMDD

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P007	1	Student's Citizenship (PLUS only) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only for PLUS Loan change records)
P008	9	Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen	000000001 to 999999999
P009	1	Student's Loan Default/Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School
P010	1	Credit Decision Indicator (Grad PLUS/PLUS only) Indicates the credit decision that was made	A = Approved F = Failed/denied Can be blank
P011	8	Credit Decision Date (Grad PLUS/PLUS only) Indicates the date the credit decision was made	19000101 through the current date Can be blank CCYYMMDD
S005	9	Borrower's Social Security Number Borrower's current Social Security Number	001010001 to 999999999
S006	12	Borrower's First Name Borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s)
S007	16	Borrower's Last Name Borrower's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed.
S008	1	Borrower's Middle Initial Borrower's middle initial	Uppercase A to Z
S009	35	Borrower's Address First line of the borrower's address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S010	16	Borrower's Permanent Address City Borrower's permanent address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Borrower's Permanent Address State Borrower's permanent address state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4
S012	9	Borrower's Permanent Zip Code Borrower's permanent zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the zip code
S013	10	Borrower's Telephone Number Borrower's home telephone number	0000000000 to 9999999999
S014	2	Borrower's Driver's License State Borrower's driver's license state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4
S015	20	Borrower's Driver's License Number Borrower's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks
S016	8	Borrower's Date of Birth Borrower's date of birth	19100101 to 20011231 CCYYMMDD
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
S018	1	Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid for Subsidized/Unsubsidized loan change records)
S019	9	Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen	000000000 to 999999999
S022	1	Borrower's Loan Default/ Grant Overpayment Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	0 = 1st year, never attended college 1= 1st year, attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year or more undergraduate 6 = 1st year graduate/professional 7 = Graduate/professional or beyond
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0
S031	4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z
S032	8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	On or before 20100630 CCYYMMDD
S033	8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	On or after 20090701 CCYYMMDD
S038	8	1st Disbursement Anticipated Date Anticipated disbursement date for the 1st disbursement	20070622 to 20131226 CCYYMMDD
S039	5	1st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1st disbursement	Numeric > = 0
S048	8	2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement	20070622 to 20131226 CCYYMMDD
S049	5	2nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2nd disbursement	Numeric > = 0
S058	8	3rd Disbursement Anticipated Date Anticipated disbursement date for the 3rd disbursement	20070622 to 20131226 CCYYMMDD
S059	5	3rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3rd disbursement	Numeric > = 0
S068	8	4th Disbursement Anticipated Date Anticipated disbursement date for the 4th disbursement	20070622 to 20131226 CCYYMMDD
S069	5	4th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4th disbursement	Numeric > = 0
S083	1	MPN Print Indicator MPN print option used for this record	S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Sends to School) (valid only on Loan Origination Change records)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S085	8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	19000101 to 20991231 CCYYMMDD
S090	1	Loan Inactive Flag Indicates the loan is inactive	Y = Yes Blank = Reactivate the loan
S091	8	Loan Inactive Flag Date Indicates the date the loan was made inactive	19000101 to 20991231 CCYYMMDD
S100	35	Student's Local Address Student's first line of the local address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S101	16	Student's Local Address City Student's local city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S102	2	Student's Local Address State Student's local state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4
S103	9	Student's Local Zip Code Student's local zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the zip code
S104	8	Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated	19000101 to 20991231 CCYYMMDD If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date
S105	8	Student's Local Address Change Date Date the Student's Local Address updated	19000101 to 20991231 CCYYMMDD If Local Address field is updated and this field is not included, EDExpress is updated with the current system date

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S106	8	Borrower's SSN Change Date Date the Borrower's SSN updated	19000101 to 20991231 CCYYMMDD If S005 is updated and this field is not included, EDExpress is updated with the current system date
S107	8	Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated	19000101 to 20991231 CCYYMMDD If S016 is updated and this field is not included, EDExpress is updated with the current system date
S108	8	Loan Exit Counseling Completed Date	19000101 to 20991231 CCYYMMDD
S109	8	Loan Entrance Interview Date Indicates the date the student received entrance counseling	19000101 to 20991231 CCYYMMDD
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs (Unsub only) Indicates that the borrower is receiving an additional unsubsidized loan amount for a Health Profession Program	Y = Yes N or blank = No
S115	1	Disclosure Statement Print Indicator Disclosure statement print option used for this record	Y = COD prints N = School prints Z = COD reprints
S116	5	Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left)	Numeric > 0
S117	1	MPN Status The status of the MPN	T = Assumes the borrower has an open MPN at the COD System S = MPN is signed P = MPN is printed
S118	1	Disclosure Printed? Indicates whether or not a disclosure was printed using EDExpress	Y = Disclosure printed N = Disclosure not printed
S120	1	Additional Unsub Preprofessional or Teacher Certification? (unsub only)	Y = Yes N or blank = No
S121	8	Academic Year Start Date Date the academic year starts at the institution	On or before 20100630 CCYYMMDD
S122	8	Academic Year End Date Date the academic year ends at the institution	On or after 20090701 CCYYMMDD
S123	1	Additional Unsubsidized Eligibility for Dependent Student (Unsubsidized only) Indicates that the dependent student is receiving additional unsubsidized loan eligibility	Y = Yes N or blank = No

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S126	50	Student's E-mail Address 1 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank
S127	50	Student's E-mail Address 2 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank
S130	8	5th Disbursement Anticipated Date Anticipated disbursement date for the 5th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S131	5	5th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5th disbursement	Numeric > = 0 (Sub/Unsub only)
S134	8	6th Disbursement Anticipated Date Anticipated disbursement date for the 6th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S135	5	6th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6th disbursement	Numeric > = 0 (Sub/Unsub only)
S138	8	7th Disbursement Anticipated Date Anticipated disbursement date for the 7th Disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S139	5	7th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7th disbursement	Numeric > = 0 (Sub/Unsub only)
S142	8	8th Disbursement Anticipated Date Anticipated disbursement date for the 8th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S143	5	8th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8th disbursement	Numeric > = 0 (Sub/Unsub only)
S146	8	9th Disbursement Anticipated Date Anticipated disbursement date for the 9th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S147	5	9th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9th disbursement	Numeric > = 0 (Sub/Unsub only)
S150	8	10th Disbursement Anticipated Date Anticipated disbursement date for the 10th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S151	5	10th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10th disbursement	Numeric > = 0 (Sub/Unsub only)
S154	8	11th Disbursement Anticipated Date Anticipated disbursement date for the 11th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S155	5	11th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11th disbursement	Numeric > = 0 (Sub/Unsub only)
S158	8	12th Disbursement Anticipated Date Anticipated disbursement date for the 12th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S159	5	12th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12th disbursement	Numeric > = 0 (Sub/Unsub only)
S162	8	13th Disbursement Anticipated Date Anticipated disbursement date for the 13th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S163	5	13th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13th disbursement	Numeric > = 0 (Sub/Unsub only)
S166	8	14th Disbursement Anticipated Date Anticipated disbursement date for the 14th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S167	5	14th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14th disbursement	Numeric > = 0 (Sub/Unsub only)
S170	8	15th Disbursement Anticipated Date Anticipated disbursement date for the 15th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S171	5	15th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15th disbursement	Numeric > = 0 (Sub/Unsub only)
S174	8	16th Disbursement Anticipated Date Anticipated disbursement date for the 16th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S175	5	16th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16th disbursement	Numeric > = 0 (Sub/Unsub only)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S178	8	17th Disbursement Anticipated Date Anticipated disbursement date for the 17th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S179	5	17th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17th disbursement	Numeric > = 0 (Sub/Unsub only)
S182	8	18th Disbursement Anticipated Date Anticipated disbursement date for the 18th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S183	5	18th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18th disbursement	Numeric > = 0 (Sub/Unsub only)
S186	8	19th Disbursement Anticipated Date Anticipated disbursement date for the 19th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S187	5	19th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19th disbursement	Numeric > = 0 (Sub/Unsub only)
S190	8	20th Disbursement Anticipated Date Anticipated disbursement date for the 20th disbursement	20070622 to 20131226 CCYYMMDD (Sub/Unsub only)
S191	5	20th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20th disbursement	Numeric > = 0 (Sub/Unsub only)
S193	5	Interest Rebate Percentage Interest Rebate Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left)	Numeric > 0
S194	21	MPN ID	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999
S195	2	CPS Transaction Number	01 to 99 (Grad PLUS/Sub/Unsub only)

DEER10IN: Direct Loan External Export

Combined Demo, User-Defined fields, Loan (including PLUS), Anticipated and Actual Fields

The External Export is first sorted by record type and then within the record type it is sorted alphabetically.

Field Length	Field Name/Description	Valid Field Content	Justify
2	RECORD TYPE A	A = Demographic table fields Fields listed under record type A are mostly fields from the Demographic tab in EDExpress and are student data fields	Left
2	Active Transaction	01 to 99 Can be blank	Right
8	Active Transaction Date Date active ISIR transaction was updated on the database	19000101 to 20991231 CCYYMMDD	Date
8	Active Transaction ID User ID that updated active ISIR transaction	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
8	Add Date (Demo) Date record was added to database	19000101 to 20991231 CCYYMMDD	Date
6	Add Time (Demo) Time record was added to database	Format is HHMMSS 000000 to 235959 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
8	Add User ID (Demo) User ID which added the record	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	
9	Alien Registration Number Student's alien registration number	0 to 9 000000001 to 999999999 Can be blank	
1	Citizenship Status - Demo Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen	

Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
9	Current SSN Student's current SSN	001010001 to 999999999	
8	Date of Birth - Demo Student's date of birth	19100101 to 20011231 CCYYMMDD	
8	Date of Birth Change Date Date the Student's Date of birth updated	19000101 to 20991231 CCYYMMDD	
1	Dependency Status - Demo Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC	
1	Document Status Status of packaged document	B = Documents still needed for both packaging and verification C = All documents are satisfied (included documents required for both packaging and verification) V = Documents still needed for verification P = Documents still needed for packaging O = Other documents needed but not required for packaging or verification D = Documents received but not reviewed (if document is required for packaging, this status prevents the record from being packaged but excludes the document from the Missing Documents Letter) Blank = Status not determined	Left
20	Driver's License # Student's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Can be blank	Left
2	Driver's License State Student's driver's license state code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
50	E-mail Address 1 Student's e-mail address	One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Right

Field Length	Field Name/Description	Valid Field Content	Justify
50	E-mail Address 2 Student's e-mail address	One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Right
12	First Name - Demo Student's first name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Can be blank	Left
1	Has Document Tracking Record	Y = Yes N = No Can be blank	Left
1	Has Loan Record	Display a Y if this student has at least one record on the loan database table; otherwise, display N	Left
1	Has Notes Record	Y = Yes N = No Can be blank	Left
1	Has NSLDS Record	Y = Yes N = No Can be blank	Left
1	Has Packaging Record	Y = Yes N = No Can be blank	Left
1	Has PELL Record	Y = Yes N = No Can be blank	Left
1	Has TEACH Record	Y = Yes N = No Can be blank	Left
1	ISIR DL GRAD PLUS MPN Flag	A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank	Left
1	ISIR DL PLUS MPN Flag	A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank	Left

Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
1	ISIR DL Sub/Unsub MPN Flag	A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank	Left
8	Last Mailed Date Document Tracking date of last mailing	19000101 to 20991231 Can be blank CCYYMMDD	Date
16	Last Name - Demo Student's last name	0 to 9 Uppercase A to Z Space(s) ' (Apostrophe) . (Period) - (Dash) Can be blank	Left
8	Legal Residence Date - Demo Date the student became legal resident of state in which they reside	19000101 to 20991231 Can be blank CCYYMMDD	Date
2	Letter Count Count of how many letters have printed per record	00 to 99	Right
8	Loan Entrance Interview Date The date the student completed entrance interview counseling	19000101 through the current date Can be blank CCYYMMDD	Date
8	Loan Exit Counseling Date The date the student completed loan exit counseling	19000101 through the current date Can be blank CCYYMMDD	Date
35	Local Address First line of student's local mailing address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
8	Local Address Change Date Date the Student's Local Address updated	19000101 to 20991231 CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
16	Local City Student's local city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
10	Local Phone Student's local home telephone number	0000000000 to 9999999999 Can be blank	Right
2	Local State Student's local state code	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
9	Local Zip Code Student's local zip code	000000000 to 999999999 Can be blank or last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code	Left
1	Middle Initial – Demo Student's middle initial	Uppercase A to Z Can be blank	Left
2	Name ID First two characters of student's last name	0 to 9 Uppercase A to Z Space(s) ' (Apostrophe) . (Period) - (Dash) Can be blank	Left
9	Original SSN – Demo Student's original Social Security Number used to process the loan	001010001 to 999999999	Right
35	Permanent Address - Demo First line of the student's permanent mailing address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
8	Permanent Address Change Date Date Student's Permanent Address updated	19000101 to 20991231 CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
16	Permanent City - Demo Student's permanent mailing address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
10	Permanent Phone Number - Demo Student's permanent home telephone number	0000000000 to 9999999999 Can be blank	Right
2	Permanent State - Demo Student's permanent state	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
9	Permanent Zip Code - Demo Student's permanent zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the zip code	Left
2	Previous Transaction	01 to 99	Right
1	Record Source Origin of Demo record data	M = Manual Entry I = ISIR Import P = External Import Add, Packaging E = External Import Add, Pell L = External Import Add, Direct Loan H = External Import Add, TEACH D = External Import, Demographic Data Y = Prior Year Demographic Import R = Direct Loan Rebuild Import O = Pell Origination Acknowledgement – regular W = Pell Origination Acknowledgement – web X = Pell YTD Z = TEACH Rebuild Can be blank	Left
20	School Use	Valid field content is any keyboard character	Left
8	Social Security Number Change Date Date the student's Social Security Number changed last	19000101 to 20991231 CCYYMMDD	Date
2	Student's State of Legal Residence - Demo Student's state of legal residence	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
2	Trans Paid On Transaction Paid On	01 to 99 Can be blank	Right
2	Transaction # Number of the transaction	00 to 99 Can be blank	Right

Field Length	Field Name/Description	Valid Field Content	Justify
8	Update Date (Demo) Date update occurred on database	19000101 to 20991231 CCYYMMDD	Date
8	Update ID (Demo) User ID which updated the record in database	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
6	Update Time (Demo) Time record was last updated on database	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
1	Verification Status Code	W = Without Documentation V = Verified S = Selected, not verified Can be blank	Left
2	RECORD TYPE B	B = User-defined database Record Type B is used for user defined-database fields you have created	Left
N	User Defined Database Field 1 to Field NN	If the user-defined field type is: Text = Any valid keyboard character Date = Format is CCYYMMDD Number = Only numeric characters Yes/No = Only Y or N	Left
2	RECORD TYPE D	D = Loan Table fields Fields listed under record type D are data fields mostly from the Loan tab in EDExpress	Left
8	Academic Year End Date	On or after 20090701 CCYYMMDD	Date
8	Academic Year Start Date	On or before 20100630 CCYYMMDD	Date
8	Add Date (Loan) Date the record was added to the database	19000101 to 20991231 CCYYMMDD	Date
8	Add ID (Loan) User ID which added record to database	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
6	Add Time (Loan) Time the record was added to database	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
1	Additional Unsubsidized Eligibility for Dependent Student If yes, this student is eligible to receive additional unsubsidized loan funds	Y = Yes Blank = No	Left
1	Additional Unsubsidized Eligibility for Health Profession Programs If yes, this student is eligible to receive additional unsubsidized loan funds	Y = Yes Blank = No	Right
1	Additional Unsub Preprofessional or Teacher Certification?	Y = Yes Blank = No	Right
8	Booked Date Date the loan was booked at the COD System	19000101 to 20991231 CCYYMMDD	Date
24	Booked Document ID Document ID for this document	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999	Left
1	Booked Status	A = Booked R = Unbooked	Left
1	Credit Decision Grad PLUS/PLUS credit flag indicates the results of the credit check	A = Credit approved N = Credit denied; need endorser C = Credit overridden new credit information provided D = Credit denied; endorser not ok E = Credit overridden; endorser ok F = Credit failed on Web site request X = Credit pending	Left
8	Credit Decision Date Original date of the credit decision from the COD System	19000101 to 20991231 CCYYMMDD	Date
8	Credit Decision Update Date Date the credit decision was updated in EDExpress	19000101 to 20991231 CCYYMMDD	Date
1	Dependency Status – DL (Loan) Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC Can be blank	Left
6	DL Code DL code Also identifies school originating loan record	0 to 9 Uppercase A to Z X00000 to X99999 where X = G or E	Left
4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z	Left
1	Disclosure Printed Has a disclosure statement been printed by the school?	Y = Disclosure printed N = Disclosure not printed or ready to reprint Default is N	Left

Field Length	Field Name/Description	Valid Field Content	Justify
1	Disclosure Statement Print Indicator Should the COD System print a Disclosure Statement for this student?	S = COD prints O = School prints Z = COD reprints	Left
9	Endorser Amount	0 to 999999999 Can be blank	Right
1	Export to the COD System Flag indicating if record has been exported to the COD System	Y = Yes N = No	Right
1	Export to External System Flag indicating if the record is exported to an external system	Y = Yes N = No	Right
1	Grade Level in College - DL Indicates the student's current college grade level in the program or college	0 = 1st year, never attended college 1 = 1st year, attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year or more undergraduate 6 = 1st year graduate/professional 7 = Graduate/professional or beyond	Right
8	Inactive Date Date loan was made inactive	19000101 to 20991231 Can be blank CCYYMMDD	Date
1	Inactive Flag Flag indicating if loan is inactive	Y = Yes N = No	Left
6	Interest Rebate Percentage	Numeric > = 0 1.5% is exported as 01.500 1.0% is exported as 01.000	Right
5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0	Right
6	Loan Fee Percentage Loan origination fee percentage for this record	Numeric > = 0 4% is exported as 04.000 2% is exported as 02.000 1.5% is exported as 01.500 1% is exported as 01.000	Right
21	Loan ID (Loan) Unique identifier created at the time of origination	Example: 999999999X10X99999001 Student's Social Security Number = 01110001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999	Left
8	Loan Origination Date Date the loan was originated	19000101 to 20991231 CCYYMMDD	Date
8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	On or after 20090701 CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	On or before 20100630 CCYYMMDD	Date
1	Loan Status Status of the loan	N = Not ready R = Ready B = Batched E = Error A = Accepted	Left
1	Loan Type Type of loan record	S = Subsidized U = Unsubsidized G = Grad PLUS P = PLUS	Left
24	MPN Accepted Document ID Document ID that contained the MPN sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank	Left
8	MPN Acknowledgement Date Date on which the COD System acknowledged the physical MPN	19000101 to 20991231 Can be blank CCYYMMDD	Right
8	MPN Expiration Date	CCYYMMDD	Right
21	MPN ID MPN ID on the MPN accepted by the COD System	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals one of the following: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999 Can be blank	Right
8	MPN Manifest Date Date on which manifest is printed	19000101 to 20991231 CCYYMMDD	Right
24	MPN Manifest Document ID Document ID number which contained the MPN sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank	Left
8	MPN Print Date Date the MPN was printed	19000101 to 20991231 Can be blank CCYYMMDD	Right
1	MPN Print Indicator MPN print option used for this record	S = COD prints (send to borrower) R = COD prints (return to school) O = On-site (EDExpress) F = On-site (Custom system) Z = COD reprint (send to borrower) V = COD reprint (send to school) (valid only on loan origination change records)	Left

Field Length	Field Name/Description	Valid Field Content	Justify
8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	19000101 to 20991231 CCYYMMDD	Date
1	MPN Status Status of the MPN with the COD System	A = Accepted or Valid MPN at the COD System T = School assumes the student has an MPN on file at the COD System R = Ready to Print X = Pending at the COD System N = Not Ready to Print S = Signed P = Printed or Request to print sent to the COD System M = Manifested	Left
24	Origination Change Document ID Document number containing the change record sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999	Left
24	Origination Document ID Document ID which contained the loan origination record sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999	Left
21	Origination Reject Codes	0 to 9 Uppercase A to Z See COD Reject Code Table in Volume II, Section 4 – Edits	Left
8	Parent Borrower's Address Change Date Date the parent borrower's address change was effective	19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan)	Date
9	Parent Borrower's Alien Registration # Parent borrower's alien registration number, if eligible non-citizen	000000001 to 999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
1	Parent Borrower's Citizenship Status Parent borrower's citizenship status	1 = U.S. Citizen (or U.S. national) 2 = Eligible Noncitizen 3 = Ineligible Noncitizen Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
9	Parent Borrower's Current SSN Parent borrower's current Social Security number	001010001 to 999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
8	Parent Borrower's Date of Birth Date of the parent borrower's birth	19090101 to 20001231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/ Sub/Unsub loan)	Date
8	Parent Borrower's Date of Birth Change Date Date the parent borrower's date of birth changed	19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan)	Date

Field Length	Field Name/Description	Valid Field Content	Justify
12	Parent Borrower's First Name Parent borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
16	Parent Borrower's Last Name Parent borrower's last name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
20	Parent Borrower's License # Parent borrower's driver's license number	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
2	Parent Borrower's License State State the parent borrower's driver's license is issued	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
1	Parent Borrower's Loan Default/Grant Overpayment Is the Parent in default on a Title IV loan or does the Parent owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by school Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
1	Parent Borrower's Middle Initial Parent borrower's middle initial	Uppercase A to Z Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
35	Parent Borrower's Permanent Address First line of the parent borrower's permanent address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left

Field Length	Field Name/Description	Valid Field Content	Justify
16	Parent Borrower's Permanent City Parent borrower's permanent city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
10	Parent Borrower's Permanent Phone Number Parent borrower's home telephone number	0000000000 to 9999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
2	Parent Borrower's Permanent State Parent borrower's permanent state of residence	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
9	Parent Borrower's Permanent Zip Code Parent borrower's permanent zip code	000000000 to 999999999 Spaces Last 4 digits can be blank Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the zip code	Left
8	Parent Borrower's SSN Change Date Date the parent borrower's Social Security Number changed last	19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan)	Date
4	Program Year Academic year in which the loan is borrowed	0910	Right
1	Record Source – DL Origin of record data	M = Manual Entry I = ISIR Import E = External Import Add, Direct Loan P = Packaging Import R = Rebuild	Left
1	Student's Loan Default/Grant Overpayment Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden	Left
9	Student's Original SSN Student's original Social Security Number used to process the loan	001010001 to 999999999	Right
2	Transaction # - DL	01 to 99 Can be blank	Left
8	Transmit Date Date that data was transmitted to the COD System	19000101 to 20991231 CCYYMMDD	Right
2	Transmit Number Transmission number	00 to 99	Right

Field Length	Field Name/Description	Valid Field Content	Justify
8	Update Date (Loan) Date record was updated on database	19000101 to 20991231 CCYYMMDD	Date
8	Update ID (Loan) User ID which updated the record on database	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
6	Update Time (Loan) Time the last update was made to record	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
2	Record Type M	M = Actual Disbursement Table fields Fields listed under Record Type M are for actual disbursement fields from the Disbursement tab	Left
8	Action Date	Format is CCYYMMDD	Date
8	Actual Disbursement Date Date activity occurred	20070622 to 20131226 CCYYMMDD	Date
24	Actual Disbursement Document ID Document ID that contained the disbursement record sent to the COD System or the Document ID generated by the COD System for the Booking Notification, Payment to Servicing, Rebuild	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999	Left
1	Actual Disbursement Export to External	Y = Yes N = No	Left
5	Actual Disbursement Gross Amount Actual gross amount (in dollars) of the disbursement	Numeric > = 0	Right
5	Actual Disbursement Interest Rebate Amount Actual interest rebate (in dollars) of the disbursement	Numeric > = 0	Right
5	Actual Disbursement Loan Fee Amount Actual loan fee (in dollars) of the disbursement	Numeric > = 0	Right
6	Actual Disbursement Net Adjustment Amount Actual net amount (in dollars) of the adjustment to the disbursement	-99999 to 99999	Right
5	Actual Disbursement Net Amount Actual net amount (in dollars) of the disbursement	Numeric > = 0	Right
2	Actual Disbursement Number Disbursement number for the current disbursement transaction	01 to 20	Right
21	Actual Disbursement Reject Codes	0 to 9 Uppercase A to Z See COD Reject Code Table – Volume II, Section 4 – Edits	Left

Field Length	Field Name/Description	Valid Field Content	Justify
6	Actual Disbursement School Code DL code, also identifies school originating loan record	X00000 to X99999 where X = G or E	Left
4	Actual Disbursement Sequence Number Sequence number that determines the order in which the disbursements are processed	0000 to 9999 Can be blank	Right
1	Actual Disbursement Status Status of disbursement activity	N = Not ready to send to the COD System R = Ready to send to the COD System B = Batched A = Accepted by the COD System E = Rejected by the COD System	Left
1	Actual Disbursement Type Type of disbursement activity that occurred	D = Disbursement amount A = Adjusted disbursement amount Q = Adjusted disbursement date P = Servicing refund	Left
1	First Disbursement Flag Changed first actual disbursement flag from disbursement #1 to a subsequent disbursement number	C = Changed first actual disbursement flag Can be blank	Left
21	Loan ID (Actual Disbursement) Unique identifier created at the time of origination	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left
2	RECORD TYPE N	N = Anticipated disbursement table fields Fields listed under Record Type N are for anticipated disbursement fields from the Disbursement tab	Left
8	Anticipated Disbursement Date Date activity is expected to occur	20070622 to 20131226 CCYYMMDD	Date
6	Anticipated Disbursement Direct Loan School Code DL Code, also identifies school originating loan record	X00000 to X99999 where X = G or E	Left
1	Anticipated Disbursement Export to External Flag	Y = Yes N = No	Left
5	Anticipated Disbursement Fee Amount Anticipated loan fee (in dollars) associated with the disbursement	Numeric > = 0	Right
5	Anticipated Disbursement Gross Amount Anticipated gross amount (in dollars) of the disbursement	Numeric > = 0	Right
5	Anticipated Disbursement Interest Rebate Amount Anticipated interest rebate (in dollars) associated with the disbursement	Numeric > = 0	Right

Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
21	Anticipated Disbursement Loan ID Unique identifier created at the time of origination	Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program year = 10 (for 2009-2010) School code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left
5	Anticipated Disbursement Net Amount Anticipated net amount (in dollars) of the disbursement	Numeric > = 0	Right
2	Anticipated Disbursement Number Disbursement number for the current disbursement transaction	01 to 20	Right
1	Disbursement Release Indicator Indicates an actual disbursement	True = Y (yes) False = N (no)	Left

DECFENOP: Entrance Counseling Results

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	9	9	Borrower's Social Security Number	001010001 to 999999999	Right
2	10	17	8	Borrower's Date of Birth	CCYYMMDD	Date
3	18	33	16	Borrower's Last Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
4	34	45	12	Borrower's First Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
5	46	46	1	Borrower's Middle Initial	Uppercase A to Z Can be blank	Left
6	47	54	8	Completion Date	CCYYMMDD	Date
7	55	60	6	Completion Time	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
8	61	61	1	Rights and Responsibilities Acknowledgement	Y = Yes N = No	Left
9	62	62	1	Counseling Type Indicator	S = Stafford P = Grad PLUS	Left
10	63	80	19	Filler	For ED Use only	Left
		80		**Total Bytes**		

DLFFEXOP: Exit Counseling Results

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	9	9	Borrower's Social Security Number	001010001 to 999999999	Right
2	10	17	8	Borrower's Date of Birth	CCYYMMDD	Date
3	18	33	16	Borrower's Last Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
4	34	45	12	Borrower's First Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
5	46	46	1	Borrower's Middle Initial	Uppercase A to Z Can be blank	Left
6	47	54	8	Exit Counseling Completion Date	CCYYMMDD	Date
7	55	62	8	Exit Counseling Completion Time	Format is HHMMSSNN HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 NN = 00 to 99	Time
8	63	65	3	Borrower's Acknowledgement of Rights and Responsibilities	Yes or No	Left
9	66	90	25	Borrower's Current Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
10	91	115	25	Borrower's Current Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
11	116	131	16	Borrower's Current Address City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
12	132	133	2	Borrower's Current Address State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4	Left
13	134	142	9	Borrower's Current Address Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
14	143	152	10	Borrower's Current Home Telephone Number	0000000000 to 9999999999 Can be blank	Left
15	153	154	2	Borrower's Driver License State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
16	155	174	20	Borrower's Driver's License Number	0 to 9 Uppercase A to Z - (Dash) * (Asterisk) Can be blank	Left
17	175	199	25	Employer's Name	0 to 9 Uppercase A to Z . (Period) - (Dash) * (Asterisk) Can be blank	Left
18	200	224	25	Employer's Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
19	225	249	25	Employer's Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
20	250	265	16	Employer's City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
21	266	267	2	Employer's State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
22	268	276	9	Employer's Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
23	277	286	10	Employer's Telephone Number	0000000000 to 9999999999 Can be blank	Left
24	287	311	25	Reference Name - 1	Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A to Z in the first position	Left
25	312	336	25	Reference 1 - Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
26	337	361	25	Reference 1 - Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
27	362	377	16	Reference 1 - City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
28	378	379	2	Reference 1 - State Code	Uppercase A to Z A valid two-letter postal code the State/Country/Jurisdiction Codes table in Volume VI Section 4 Can be blank	Left
29	380	388	9	Reference 1 - Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
30	389	398	10	Reference 1 - Telephone Number	0000000000 to 9999999999 Can be blank	Left
31	399	423	25	Reference Name - 2	Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A to Z in the first position	Left
32	424	448	25	Reference 2 - Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
33	449	473	25	Reference 2 - Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
34	474	489	16	Reference 2 - City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
35	490	491	2	Reference 2 - State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
36	492	500	9	Reference 2 - Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
37	501	510	10	Reference 2 - Telephone Number	0000000000 to 9999999999 Can be blank	Left
38	511	535	25	Next of Kin - Name	0 to 9 Uppercase A to Z . (period) ' (Apostrophe) - (Dash) Left justified with an A to Z in the first position	Left
39	536	560	25	Next of Kin - Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
40	561	585	25	Next of Kin - Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
41	586	601	16	Next of Kin - City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
42	602	603	2	Next of Kin - State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
43	604	612	9	Next of Kin - Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
44	613	622	10	Next of Kin - Telephone Number	0000000000 to 9999999999 Can be blank	Left
45	623	647	25	Borrower's Permanent Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
46	648	672	25	Borrower's Permanent Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) \# (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

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Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
47	673	688	16	Borrower's Permanent Address City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
48	689	690	2	Borrower's Permanent Address State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4	Left
49	691	699	9	Borrower's Permanent Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
50	700	709	10	Borrower's Permanent Telephone Number	0000000000 to 9999999999 Can be blank	Left
51	710	710	1	Borrower's Rights and Responsibilities Media Type	P = Paper E = Electronic	Left
		710		**Total Bytes**		

TEACH Grant Combination Layouts

TGED10OP: TEACH Grant External Data Add/Change Record

This record layout is used to add and change TEACH Grant data (origination/disbursement) records.

Under the Processing Notes/Edits column, "A" indicates the field is required to add a TEACH Grant record, and "C" indicates the field is required to change a TEACH record.

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	21	21	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	Format: 999999999H10999999001 Where: SSN = 001010001 to 999999999 TEACH Grant Type = H Year Indicator = 10 Valid OPE ID (1st 6 digits) = 999999 Award Sequence Number = 001 to 999	A/C	Left
2	22	30	9	N	Original SSN Student's SSN from original FAFSA for this school year.	001010001 to 999999999	A	Left
3	31	36	6	A/N	School OPE ID First six characters of the school OPE ID	000000 to 999999	A	Left
4	37	49	13	A/N	Origination cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined. Any character except the pipe("|")		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
5	50	56	7	N	Award amount for the entire school year Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire TEACH Grant award year.	Dollars and cents. Use leading zeros; do not include the $ sign or decimal point Range: 0000000 to maximum award amount for a TEACH Grant	A Refer to Volume 2, Section 3: Common Record Layout, field 65 of this technical reference for maximum amount for a TEACH Grant.	Left
6	57	60	4	A/N	Disbursement Profile Code User-supplied code for profile being created	A to Z 0 to 9 A minimum of one character must be entered and first character cannot be blank	A **Notes:** If this code is in COD Disbursement setup and this record: contains disbursement data, the data from the file is saved to the TEACH Grant record in EDExpress. does not contain disbursement data, disbursements are created for the TEACH Grant record based on the Disbursement Profile Code in COD Disbursement setup. If this code is not in COD Disbursement setup and this record contains disbursement data, the Disbursement Profile Code is created in COD Disbursement setup with the code provided in this field and disbursement data from the file. The disbursement data from the record is also saved to the student's TEACH Grant record in EDExpress.	Left
7	61	62	2	N	Transaction number CPS-assigned transaction number from the eligible ISIR or SAR used to calculate the student's award.	01 to 99	A	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
8	63	63	1	A/N	College Grade Level Student's college grade level	0 = 1st year/never attended college 1 = 1st year/attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year/other undergraduate 6 = 1st year/ graduate/professional 7 = Continuing graduate/ professional or beyond Blank	A	Left
9	64	71	8	D	Enrollment Date Enrollment date for the student.	CCYYMMDD 20090101 or later	A	Left
10	72	74	3	A/N	School Internal Sequence Number This is an internal sequence number.	A to Z 0 to 9		Left
11	75	75	1	A	Enrollment status The student's enrollment status at the time you create or update the student record.	1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time 5 = Other Or Blank	Used for internal school use only for TEACH Grant records. This data is not sent to the COD System.	Left
12	76	76	1	A	Teacher Expert Indicator	Y = Yes, Teacher Expert N = No, not a Teacher Expert Blank = No		Left
13	77	82	6	A/N	Federal School Code School code entered at TEACH School setup	X00000 to X99999 (where "X" may be 0 (zero), B, E, or G) Blank	A	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
14	83	98	16	A	Student Last Name Student's last name as reported to the CPS for the transaction number reported.	0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash)	A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005.	Left
15	99	110	12	A	Student First Name Student's first name as reported to the CPS for the transaction number reported.	0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash)	A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005.	Left
16	111	111	1	A	Student Middle Initial Student's middle name as reported to the CPS for the transaction number reported.	Uppercase A to Z		Left
17	112	119	8	D	Student's Date of Birth The date of birth of the student for this CPS transaction.	19000101 to 20011231 CCYYMMDD	A	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
18	120	169	50	A/N	Email Address 1 Student's email address 1.	One and only one "at" sign (@) allowed Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank		Left
19	170	219	50	A/N	Email Address 2 Student's email address 2.	One and only one "at" sign (@) allowed Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank		Left
20	220	227	8	D	TEACH Entrance Interview Date The TEACH entrance interview date	Format: CCYYMMDD 19000101 to 20991231		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
21	228	228	1	A/N	Citizenship The student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen Or Blank	A	Left
22	229	237	9	A/N	ARN The student's Alien Registration Number	000000001 to 999999999 Can be blank	Required if Citizenship (field 21) is 2. Refer to edit 5006.	Left
23	238	272	35	A/N	Address The student's local address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Refer to edits 5003 and 5004.	Left
24	273	288	16	A/N	City The student's local city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Refer to edits 5003 and 5004.	Left
25	289	290	2	A/N	State The student's local state	Uppercase A to Z A valid two-letter postal code See ED PC Software Functional Standards Design Document, Appendix, Table 6 Can be blank	Refer to edits 5003 and 5004.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
26	291	299	9	A/N	Zip code The student's local zip code	0 to 9 Space(s) Last 4 digits may be blank Can be blank	Refer to edits 5003 and 5004.	Left
27	300	319	20		Filler	Must be blank	Reserved for future use.	Left
28	320	332	13	A/N	Disbursement 01 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
29	333	334	2	N	Disbursement 01 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Refer to the Processing Notes/Edits column of the Disbursement Profile Code (field 6 of TEACH Grant External Add/Change Record) for information regarding relationship between Disbursement Profile Code and disbursements. Cannot be blank if one of the fields within disbursement number 01 is non-blank.	Left
30	335	342	8	D	Disbursement 01 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 01 is non-blank.	Left
31	343	349	7	N	Disbursement 01 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 01 is non-blank.	Left
32	350	357	8	N	Payment Period Start Date 01 Beginning date of payment period	20090101or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
33	358	358	1	A/N	Disbursement 01 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
34	359	371	13	A/N	Disbursement 02 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
35	372	373	2	N	Disbursement 02 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 02 is non-blank	Left
36	374	381	8	D	Disbursement 02 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 02 is non-blank	Left
37	382	388	7	N	Disbursement 02 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 02 is non-blank	Left
38	389	396	8	N	Payment Period Start Date 02 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
39	397	397	1	A/N	Disbursement 02 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
40	398	410	13	A/N	Disbursement 03 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
41	411	412	2	N	Disbursement 03 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 03 is non-blank	Left
42	413	420	8	D	Disbursement 03 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 03 is non-blank	Left
43	421	427	7	N	Disbursement 03 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 03 is non-blank	Left
44	428	435	8	N	Payment Period Start Date 03 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
45	436	436	1	A/N	Disbursement 03 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
46	437	449	13	A/N	Disbursement 04 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
47	450	451	2	N	Disbursement 04 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 04 is non-blank	Left
48	452	459	8	D	Disbursement 04 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 04 is non-blank	Left
49	460	466	7	N	Disbursement 04 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 04 is non-blank	Left
50	467	474	8	N	Payment Period Start Date 04 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
51	475	475	1	A/N	Disbursement 04 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
52	476	488	13	A/N	Disbursement 05 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
53	489	490	2	N	Disbursement 05 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 05 is non-blank	Left
54	491	498	8	D	Disbursement 05 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 05 is non-blank	Left
55	499	505	7	N	Disbursement 05 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 05 is non-blank	Left
56	506	513	8	N	Payment Period Start Date 05 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
57	514	514	1	A/N	Disbursement 05 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
58	515	527	13	A/N	Disbursement 06 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
59	528	529	2	N	Disbursement 06 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 06 is non-blank	Left
60	530	537	8	D	Disbursement 06 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 06 is non-blank	Left
61	538	544	7	N	Disbursement 06 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 06 is non-blank	Left
62	545	552	8	N	Payment Period Start Date 06 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
63	553	553	1	A/N	Disbursement 06 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
64	554	566	13	A/N	Disbursement 07 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
65	567	568	2	N	Disbursement 07 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 07 is non-blank	Left
66	569	576	8	D	Disbursement 07 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 07 is non-blank	Left
67	577	583	7	N	Disbursement 07 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 07 is non-blank	Left
68	584	591	8	N	Payment Period Start Date 07 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
69	592	592	1	A/N	Disbursement 07 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
70	593	605	13	A/N	Disbursement 08 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
71	606	607	2	N	Disbursement 08 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 08 is non-blank	Left
72	608	615	8	D	Disbursement 08 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 08 is non-blank.	Left
73	616	622	7	N	Disbursement 08 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 08 is non-blank .	Left
74	623	630	8	N	Payment Period Start Date 08 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
75	631	631	1	A/N	Disbursement 08 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
76	632	644	13	A/N	Disbursement 09 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
77	645	646	2	N	Disbursement 09 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 09 is non-blank	Left
78	647	654	8	D	Disbursement 09 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 09 is non-blank	Left
79	655	661	7	N	Disbursement 09 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 09 is non-blank	Left
80	662	669	8	N	Payment Period Start Date 09 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
81	670	670	1	A/N	Disbursement 09 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
82	671	683	13	A/N	Disbursement 10 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
83	684	685	2	N	Disbursement 10 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 10 is non-blank	Left
84	686	693	8	D	Disbursement 10 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 10 is non-blank	Left
85	694	700	7	N	Disbursement 10 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 10 is non-blank	Left
86	701	708	8	N	Payment Period Start Date 10 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
87	709	709	1	A/N	Disbursement 10 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
88	710	722	13	A/N	Disbursement 11 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
89	723	724	2	N	Disbursement 11 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 11 is non-blank	Left
90	725	732	8	D	Disbursement 11 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 11 is non-blank	Left
91	733	739	7	N	Disbursement 11 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 11 is non-blank	Left
92	740	747	8	N	Payment Period Start Date 11 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
93	748	748	1	A/N	Disbursement 11 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
94	749	761	13	A/N	Disbursement 12 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
95	762	763	2	N	Disbursement 12 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 12 is non-blank	Left
96	764	771	8	D	Disbursement 12 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 12 is non-blank	Left
97	772	778	7	N	Disbursement 12 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 12 is non-blank.	Left
98	779	786	8	N	Payment Period Start Date 12 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
99	787	787	1	A/N	Disbursement 12 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
100	788	800	13	A/N	Disbursement 13 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
101	801	802	2	N	Disbursement 13 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 13 is non-blank	Left
102	803	810	8	D	Disbursement 13 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 13 is non-blank	Left
103	811	817	7	N	Disbursement 13 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 13 is non-blank.	Left
104	818	825	8	N	Payment Period Start Date 13 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
105	826	826	1	A/N	Disbursement 13 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
106	827	839	13	A/N	Disbursement 14 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
107	840	841	2	N	Disbursement 14 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 14 is non-blank	Left
108	842	849	8	D	Disbursement 14 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 14 is non-blank	Left
109	850	856	7	N	Disbursement 14 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 14 is non-blank	Left
110	857	864	8	N	Payment Period Start Date 14 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
111	865	865	1	A/N	Disbursement 14 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
112	866	878	13	A/N	Disbursement 15 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
113	879	880	2	N	Disbursement 15 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 15 is non-blank	Left
114	881	888	8	D	Disbursement 15 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 15 is non-blank	Left
115	889	895	7	N	Disbursement 15 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 15 is non-blank	Left
116	896	903	8	N	Payment Period Start Date 15 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
117	904	904	1	A/N	Disbursement 15 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
118	905	917	13	A/N	Disbursement 16 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
119	918	919	2	N	Disbursement 16 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 16 is non-blank.	Left
120	920	927	8	D	Disbursement 16 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 16 is non-blank	Left
121	928	934	7	N	Disbursement 16 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 16 is non-blank	Left
122	935	942	8	N	Payment Period Start Date 16 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
123	943	943	1	A/N	Disbursement 16 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
124	944	956	13	A/N	Disbursement 17 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
125	957	958	2	N	Disbursement 17 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 17 is non-blank	Left
126	959	966	8	D	Disbursement 17 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 17 is non-blank	Left
127	967	973	7	N	Disbursement 17 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 17 is non-blank.	Left
128	974	981	8	N	Payment Period Start Date 17 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
129	982	982	1	A/N	Disbursement 17 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
130	983	995	13	A/N	Disbursement 18 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
131	996	997	2	N	Disbursement 18 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 18 is non-blank	Left
132	998	1005	8	D	Disbursement 18 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 18 is non-blank.	Left
133	1006	1012	7	N	Disbursement 18 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 18 is non-blank	Left
134	1013	1020	8	N	Payment Period Start Date 18 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
135	1021	1021	1	A/N	Disbursement 18 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
136	1022	1034	13	A/N	Disbursement 19 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
137	1035	1036	2	N	Disbursement 19 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 19 is non-blank	Left
138	1037	1044	8	D	Disbursement 19 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 19 is non-blank.	Left
139	1045	1051	7	N	Disbursement 19 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 19 is non-blank	Left
140	1052	1059	8	N	Payment Period Start Date 19 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
141	1060	1060	1	A/N	Disbursement 19 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
142	1061	1073	13	A/N	Disbursement 20 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
143	1074	1075	2	N	Disbursement 20 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 20 is non-blank	Left
144	1076	1083	8	D	Disbursement 20 Date Date this disbursement was or will be made to the student.	20090101 or later CCYYMMDD	Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 20 is non-blank	Left
145	1084	1090	7	N	Disbursement 20 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 20 is non-blank	Left
146	1091	1098	8	N	Payment Period Start Date 20 Beginning date of payment period	20090101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
147	1099	1099	1	A/N	Disbursement 20 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
148	1100	1105	6	A	Created Time Time when the record was created. Supplied by the system.	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required only for those schools which cannot have a blank field in the last field of a record	Left
		1105			**Total Record Length**			