

Combination Layouts

The file layouts in this section are to be used by a Combination EDEExpress/Institution System to:

1. Import data from another institutional system into the EDEExpress database to create loan origination records (DIEA01OP) or make changes to loan origination records (DIEC01OP); or
2. Export useful data from the EDEExpress system to be used by other institutional systems such as disbursement and loan origination data. The user may use file formats and user-defined queries from within EDEExpress to select the desired fields and specific records for exporting. See the online Help in EDEExpress for details on how to create queries and file formats.

Because each institutional system has unique requirements for importing data files, the export files created by EDEExpress for use by external systems are created without header or trailer records attached. If needed, the appropriate header or trailer records must be created by your institutional system upon import. Also, these export files are created in ASCII format and the end of each record is delineated or marked with carriage return/line feed characters (ASCII 10 and 13). There is no end of file marker (EOF), only the final carriage return/line feed marker after the last record.

Similarly, EDEExpress receives data from external systems without a header and trailer record but does require an ASCII format with the end of each record marked with carriage return/line feed characters (ASCII 10 and 13). Again, there is no end of file marker (EOF); only the final carriage return/line feed marker after the last record.

Note: If the file is incorrectly formatted without the carriage return/line feed, the import fails and the following error message displays: *invalid record length*. (You are given the record size of the import file.)

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
10	76	76	1		Student or Parent Borrower's Middle Initial Borrower's middle initial	Uppercase A-Z Can be blank	Left
11	77	104	28	S/P	Student or Parent Borrower's Permanent Address First line of the borrower's permanent address	0-9 Uppercase A-Z . (Period) ' (apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)	Left
12	105	120	16	S/P	Student or Parent Borrower's Permanent Address City City where the borrower permanently resides	0-9 Uppercase A-Z . (Period) ' (apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)	Left
13	121	122	2	S/P	Student or Parent Borrower's Permanent Address State State where the borrower permanently resides	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table	Left
14	123	131	9	S/P	Student or Parent Borrower's Permanent Zip Code Borrower's address Zip Code	0-9 Space(s) Last 4 digits may be blank	Left
15	132	141	10		Student or Parent Borrower's Telephone Number Borrower's home telephone number	000000000 – 999999999 Can be blank	Right
16	142	161	20		Student or Parent Borrower's Driver's License Number Borrower's driver's license number	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk) Can be blank	Left
17	162	163	2		Student or Parent Borrower's Driver's License State Borrower's driver's license state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank	Left

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
18	164	171	8	S/P	Student or Parent Borrower's Date of Birth Borrower's date of birth	CCYYMMDD 19010101 – 19891231 Student must be 12 years.	Right
19	172	172	1	P	Student or Parent Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records)	Right
20	173	181	9	P	Student or Parent Borrower's Alien Registration Number Borrower's alien registration number, if eligible non-citizen	000000000-999999999	Right
21	182	182	1		Entrance Interview Flag Indicates if the student received entrance interview counseling	Y = Yes Blank = No	Left
22	183	183	1		Update Demographic Record Flag Indicates if demographic information should be updated upon import	Y = Yes Can be blank	Left
23	184	185	2		Filler From the user perspective you will populate this field with blank spaces when creating record layouts	For ED use only	Left
24	186	186	1	S/P	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond	Right

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
25	187	187	1		Filler From the user perspective you will populate this field with blank spaces when creating record layouts	For ED use only	
26	188	192	5		Origination Fee Percentage Loan origination fee percentage, i.e. 04000 (Implied decimal between the 2 nd and 3 rd position from the left)	Numeric>=0	Right
27	193	193	1	S	MPN Exists <i>(Stafford only)</i> Student received a Direct Loan in 1999-2000. MPN on file at LOC.	Y = School assumes the student has a MPN on file at the LOC N Blank = School assumes the student does not have a MPN on file at the LOC Default is N-Blank . Blank for PLUS	Left
28	194	194	1	S	Disclosure Statement Print Indicator <i>(Stafford only)</i> Should the LOC print a Disclosure Statement for this student.	Y = LOC prints N = School prints PLUS = N	Left
29	195	195	1	S/P	Student or Parent Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School	Left
30	196	200	5	S/P	Loan Amount Requested <i>(PLUS only)</i> Total amount requested by the borrower. for a PLUS loan	Numeric>= 0	Right
31	201	205	5	S/P	Loan Amount Approved Total maximum amount for which borrower is eligible	Numeric >= 0	Right
32	206	206	1		HEAL Flag <i>(Stafford only)</i> From the user perspective you will populate this field with blank spaces when creating record layouts	Y = Yes Blank = No	Left

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
33	207	207	1		Credit Decision Indicator <i>(PLUS only)</i> The results of a credit decision obtained by a school via the LOC Web site.	A = Approved F = Failed/Denied Can be blank	Left
34	208	215	8		Credit Decision Date <i>(PLUS only)</i> The date a credit decision is obtained via the LOC Web site.	CCYYMMDD 19000101 through the current date Can be blank	Right
35	216	216	1		Disclosure Printed? <i>(Stafford only)</i> Has a disclosure statement been printed by the school?	Y = Disclosure printed N = Disclosure not printed or ready to reprint Default is N	Left
36	217	222	6		Filler From the user perspective you will populate this field with blank spaces when creating record layouts	For ED use only	Left
37	223	238	16	P	Student's Last Name <i>(PLUS only)</i> Student's last name	0-9 Uppercase A-Z Space(s) . (period) ' (apostrophe) - (dash)	Left
38	239	247	9	P	Student's First Name <i>(PLUS only)</i> Student's first name	0-9 Uppercase A-Z Space(s) . (period) ' (apostrophe) - (dash)	Left
39	248	248	1	P	Middle Initial <i>(PLUS only)</i> Student's middle initial	Uppercase A-Z	Left
40	249	249	1	P	Student's Citizenship <i>(PLUS only)</i> Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records)	Left
41	250	258	9		Student's Alien Registration Number <i>(PLUS only)</i> Student's Alien Registration Number if an eligible non-citizen	000000000-999999999	Right
42	259	266	8	P	Student's Date of Birth <i>(PLUS only)</i> Student's date of birth	CCYYMMDD 19010101 – 19891231	Right
43	267	267	1	P	Student's Default on Education Loans <i>(PLUS only)</i> Is the student in default on an educational loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School Can be blank	Left

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
44	268	269	2	S/P	Loan Period Code Loan Period Code for the period the Borrower will be attending. This code must first be defined in the disbursement profile database. Once entered, all fields associated with code will populate.	0-9 Uppercase A-Z	Left
45	270	297	28	P	Student's Local Address First line of the student's local address	0-9 Uppercase A-Z . (Period) ' (apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) Can be blank	Left
46	298	313	16	P	Student's Local Address City Student's local address city	0-9 Uppercase A-Z . (Period) ' (apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) Can be blank	Left
47	314	315	2	P	Student's Local Address State Student's local address state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank	Right
48	316	324	9	P	Student's Local Zip Code Student's local Zip Code	0-9 Space(s) Last 4 digits may be blank Can be blank	Left
49	325	325	1	S/P	Dependency Status Dependency status of the student	I = Independent D = Dependent	Left

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
50	326	326	1		Additional Unsubsidized Loan Flag (<i>Stafford only</i>) Is the student eligible for additional unsubsidized loan amount?	Y = Yes N or blank = No Blank is default	Left
51	327	332	6	S/P	Created Time Time when the record was created	000000 – 235959 Format is HHMMSS HH = 00 – 23 MM = 00 – 59 SS = 00 – 59 <i>Can be blank</i>	
52	333	340	8	S/P	User Identifier Create Must be a valid User ID that matches one already setup in EDEpress	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
		Total Bytes	340				

External Import Change Record

The table below is a description of the External Import Change Record. This table represents the layout of the record that imports into EDEExpress 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.

DIEC01OP

Batch Type #P

Field #	Start Position	End Position	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination	Student's Social Security Number: 001010001 - 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 - X99999 where Loan Sequence Number: 001 - 999	Left

External Import Change Record (Continued)

Field #	Start Position	End Position	Field Length	Field Name/Description	Valid Field Content	Justify
10	127	154	28	Value 04 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
11	155	158	4	Change Field Number 05 Field number representing the fifth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
12	159	186	28	Value 05 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
13	187	190	4	Change Field Number 06 Field number representing the sixth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
14	191	218	28	Value 06 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
15	219	222	4	Change Field Number 07 Field number representing the seventh field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
16	223	250	28	Value 07 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
17	251	254	4	Change Field Number 08 Field number representing the eighth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
18	255	282	28	Value 08 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
19	283	286	4	Change Field Number 09 Field number representing the ninth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
20	287	314	28	Value 09 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
21	315	318	4	Change Field Number 10 Field number representing the tenth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left

External Import Change Record (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
22	319	346	28	Value 10 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
23	347	352	6	Created Time Time when the record was created	000000 - 235959 Format is HHMMSS HH = 00 - 23 MM = 00 - 59 SS = 00 - 59 Can be blank	Right
24	353	360	8	User Identifier Create Must be a valid User ID that matches one already setup in EDEpress	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
		Total Bytes	360			

Loan Origination 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	1 st Disbursement Anticipated Date Anticipated disbursement date for the 1 st disbursement	Format is CCYYMMDD 19990623 – 20020629
S039	5	1 st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1 st disbursement	Numeric > = 0
S044	1	1 st Disbursement Refund Code Indicates if the 1 st disbursement was refunded	Y = Indicates the 1 st disbursement was refunded
S045	8	1 st Disbursement Refund Date Date the 1 st disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S048	8	2 nd Disbursement Anticipated Date Anticipated disbursement date for the 2 nd disbursement	Format is CCYYMMDD 19990623 – 20020629
S049	5	2 nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2 nd disbursement	Numeric > = 0
S054	1	2 nd Disbursement Refund Code Indicates if the 2 nd disbursement was refunded	Y = Indicates the 2 nd disbursement was refunded
S055	8	2 nd Disbursement Refund Date Date the 2 nd disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S058	8	3 rd Disbursement Anticipated Date Anticipated disbursement date for the 3 rd disbursement	Format is CCYYMMDD 19980623 – 20010629
S059	5	3 rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3 rd disbursement	Numeric > = 0
S064	1	3 rd Disbursement Refund Code Indicates if the 3 rd disbursement was refunded	Y = Indicates the 3 rd disbursement has been refunded
S065	8	3 rd Disbursement Refund Date Date the 3 rd disbursement was refunded	Format is CCYYMMDD 19980623 – 20010629
S068	8	4 th Disbursement Anticipated Date Anticipated disbursement date for the 4 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S069	5	4 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4 th disbursement	Numeric > = 0
S074	1	4 th Disbursement Refund Code Indicates if the 4 th disbursement was refunded	Y = Indicates the 4 th disbursement was refunded

Loan Origination Import Change Field Numbers (Continued) Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S075	8	4 th Disbursement Refund Date Date the 4 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S130	8	5 th Disbursement Anticipated Date Anticipated disbursement date for the 5 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S131	5	5 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5th disbursement	Numeric > = 0
S132	1	5 th Disbursement Refund Code Indicates if the 5th disbursement was refunded	Y = Indicates the 5 th disbursement was refunded
S133	8	5 th Disbursement Refund Date Date the 5 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S134	8	6 th Disbursement Anticipated Date Anticipated disbursement date for the 6 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S135	5	6 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6 th disbursement	Numeric > = 0
S136	1	6 th Disbursement Refund Code Indicates if the 6 th disbursement was refunded	Y = Indicates the 6 th disbursement was refunded
S137	8	6 th Disbursement Refund Date Date the 6 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S138	8	7 th Disbursement Anticipated Date Anticipated disbursement date for the 7 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S139	5	7 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7 th disbursement	Numeric > = 0
S140	1	7 th Disbursement Refund Code Indicates if the 7 th disbursement was refunded	Y = Indicates the 7 th disbursement was refunded
S141	8	7 th Disbursement Refund Date Date the 7 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S142	8	8 th Disbursement Anticipated Date Anticipated disbursement date for the 8 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S143	5	8 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8 th disbursement	Numeric > = 0

Loan Origination Import Change Field Numbers (Continued) Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S144	1	8 th Disbursement Refund Code Indicates if the 8 th disbursement was refunded	Y = Indicates the 8 th disbursement was refunded
S145	8	8 th Disbursement Refund Date Date the 8 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S146	8	9 th Disbursement Anticipated Date Anticipated disbursement date for the 9 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S147	5	9 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9 th disbursement	Numeric > = 0
S148	1	9 th Disbursement Refund Code Indicates if the 9 th disbursement was refunded	Y = Indicates the 9 th disbursement was refunded
S149	8	9 th Disbursement Refund Date Date the 9 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S150	8	10 th Disbursement Anticipated Date Anticipated disbursement date for the 10 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S151	5	10 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10 th disbursement	Numeric > = 0
S152	1	10 th Disbursement Refund Code Indicates if the 10 th disbursement was refunded	Y = Indicates the 10 th disbursement was refunded
S153	8	10 th Disbursement Refund Date Date the 10 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S154	8	11 th Disbursement Anticipated Date Anticipated disbursement date for the 11 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S155	5	11 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11 th disbursement	Numeric > = 0
S156	1	11 th Disbursement Refund Code Indicates if the 11 th disbursement was refunded	Y = Indicates the 11 th disbursement was refunded
S157	8	11 th Disbursement Refund Date Date the 11 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S158	8	12 th Disbursement Anticipated Date Anticipated disbursement date for the 12 th disbursement	Format is CCYYMMDD 19990623 – 20020629

Loan Origination Import Change Field Numbers (Continued) Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S159	5	12 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12 th disbursement	Numeric > = 0
S160	1	12 th Disbursement Refund Code Indicates if the 12th disbursement was refunded	Y = Indicates the 12 th disbursement was refunded
S161	8	12 th Disbursement Refund Date Date the 12th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S162	8	13 th Disbursement Anticipated Date Anticipated disbursement date for the 13 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S163	5	13 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13 th disbursement	Numeric > = 0
S164	1	13 th Disbursement Refund Code Indicates if the 13 th disbursement was refunded	Y = Indicates the 13 th disbursement was refunded
S165	8	13 th Disbursement Refund Date Date the 13 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S166	8	14 th Disbursement Anticipated Date Anticipated disbursement date for the 14 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S167	5	14 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14 th disbursement	Numeric > = 0
S168	1	14 th Disbursement Refund Code Indicates if the 14 th disbursement was refunded	Y = Indicates the 14 th disbursement was refunded
S169	8	14 th Disbursement Refund Date Date the 14 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S170	8	15 th Disbursement Anticipated Date Anticipated disbursement date for the 15 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S171	5	15 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15 th disbursement	Numeric > = 0
S172	1	15 th Disbursement Refund Code Indicates if the 15 th disbursement was refunded	Y = Indicates the 15 th disbursement was refunded
S173	8	15 th Disbursement Refund Date Date the 15 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629

Large Field Numbers (Continued) Alphabetically

Description	Valid Field Content
Disbursement Date Date for the 16 th	Format is CCYYMMDD 19990623 – 20020629
Disbursed Gross Amount Amount for the 16 th disbursement	Numeric > = 0
Refund Code Code if disbursement was refunded	Y = Indicates the 16 th disbursement was refunded
Disbursement Date Date if disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
Disbursement Date Date for the 17 th	Format is CCYYMMDD 19990623 – 20020629
Disbursed Gross Amount for the 17 th disbursement	
Refund Code Code if disbursement was refunded	Y = Indicates the 17 th disbursement was refunded
Disbursement Date Date if disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
Disbursement Date Date for the 18 th	Format is CCYYMMDD 19990623 – 20020629
Disbursed Gross Amount for the 18 th disbursement	Numeric > = 0
Refund Code Code if disbursement was refunded	Y = Indicates the 18 th disbursement was refunded
Disbursement Date Date if disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629

Loan Origination Import Change Field Numbers (Continued) Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S189	8	19 th Disbursement Refund Date Date the 19 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S190	8	20 th Disbursement Anticipated Date Anticipated disbursement date for the 20 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S191	5	20 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20 th disbursement	Numeric > = 0
S192	1	20 th Disbursement Refund Code Indicates if the 20 th disbursement was refunded	Y = Indicates the 20 th disbursement was refunded
S193	8	20 th Disbursement Refund Date Date the 20 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S122	8	Academic Year End Date Date the academic year ends at the institution	Format is CCYYMMDD 20000701 – 20020629
S121	8	Academic Year Start Date Date the academic year starts at the institution.	Format is CCYYMMDD 19990702 – 20010630
D007	5	Action Amount Reported Disbursement Amount	00000-99999
D006	1	Action Type Type of disbursement entered	G = Gross Disbursement N = Net Disbursement A = Adjusted Gross Disbursement J = Adjusted Net Disbursement U = Use Anticipated Disbursement Information Q = Adjusted Disbursement Date
S123	1	Additional Unsubsidized Loan Flag (<i>Stafford only</i>)	Y = Yes N or blank = No
S023	1	Borrower's Signed Note Borrower signed the promissory note	N = No Y = Yes
P011	8	Credit Decision Date (<i>PLUS only</i>)	CCYYMMDD 19000101 through the current date Can be blank
P010	1	Credit Decision Indicator (<i>PLUS only</i>)	A = Approved F = Failed/Denied Can be blank
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
S120	1	Disbursement Affirmation Code	Y = Yes
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01-20
S118	1	Disclosure Printed? (<i>Stafford only</i>)	Y = disclosure printed N = disclosure not printed

Loan Origination Import Change Field Numbers (Continued) Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S115	1	Disclosure Statement Print Indicator (<i>Stafford only</i>) Disclosure statement print option used for this record	Y = LOC prints N = School prints Blank for PLUS
S109	1	Entrance Interview Flag Indicates whether the student received entrance interview counseling	Y = Yes
S110	1	Former HEAL Loan (<i>Stafford only</i>) This was formerly a HEAL Loan	Y = Yes
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric >= 0
S028	5	Loan Amount Requested Total amount requested for the loan	Numeric >= 0
S090	1	Loan Inactive Flag	Y = Yes
S091	8	Loan Inactive Flag Date	Format is CCYYMMDD 19000101 - 20991231
S031	2	Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s)	0-9 Uppercase A-Z
S032	8	Loan Period State Date <i>Date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan.</i>	Format is CCYYMMDD 19990702 – 20010630
S033	8	Loan Period End Date <i>Date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan</i>	Format is CCYYMMDD 19990701 – 20010629
S117	1	MPN Exits (<i>Stafford only</i>)	Y = Assumes the borrower has an open MPN at the LOC N = Assumes no open MPN exists
S116	5	Origination Fee Percentage Origination fee percentage to be use for this record, i.e. 04000 (Implied decimal between the 2 nd and 3 rd position from the left)	Numeric >=0
S009	28	Parent/Borrower's Address First line of the Parent/Borrower's address	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S010	16	Parent/Borrower's Address City Parent/Borrower's address city	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Parent/Borrower's Address State Parent/Borrower's address state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table
S019	9	Parent/Borrower's Alien Registration Number Parent/Borrower's alien registration number if eligible non-citizen	000000000 to 999999999
S018	1	Parent/Borrower's Citizenship Parent/Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records)
S016	8	Parent/Borrower's Date of Birth Parent/Borrower's date of birth	Format is CCYYMMDD 19010101 – 19891231
S022	1	Parent/Borrower's Default on Education Loans Is the Parent/Borrower in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School
S015	20	Parent/Borrower's Driver's License Number Parent/Borrower's driver's license number	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk)
S014	2	Parent/Borrower's Driver's License State Parent/Borrower's driver's license state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table
S006	9	Parent/Borrower's First Name Parent/Borrower's first name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)
S007	16	Parent/Borrower's Last Name Parent/Borrower's last name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)
S008	1	Parent/Borrower's Middle Initial Parent/Borrower's middle initial	Uppercase A-Z
S005	9	Parent/Borrower's Social Security Number Parent/Borrower's current Social Security Number	001010001 – 999999999

Loan Origination Import Change Field Numbers (Continued) Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S013	10	Parent/Borrower's Telephone Number Parent/Borrower's home telephone number	0000000000-9999999999
S012	9	Parent/Borrower's Zip Code Parent/Borrower's zip code	000000000-999999999 Last 4 digits may be blank
S194	21	Promissory Note Accepted Loan ID (MPN ID)	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS M = MPN Indicator Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999
S083	1	Promissory Note Print Indicator Promissory note print option used for this record	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = LOC Reprint
S085	6	Promissory Note Received Date Date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 to 20991231
S027	6	School Code Direct Loan School Code. Also, identifies school originating loan record.	X00000 – X99999 where X = G or E
P008	9	Student's Alien Registration Number (<i>PLUS only</i>) Student's alien registration number, if eligible non-citizen	000000001-999999999
P007	1	Student's Citizenship (<i>PLUS only</i>) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records)
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond
P006	8	Student's Date of Birth (<i>PLUS only</i>) Student's date of birth on PLUS record	Format is CCYYMMDD 19010101 – 19891231
P009	1	Student's Default on Education Loans (<i>PLUS only</i>) Is the student in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School
P003	9	Student's First Name (<i>PLUS only</i>) Student's first name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A – Z in the first position

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P004	16	Student's Last Name <i>(PLUS only)</i> Student's last name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A – Z in the first position
S100	28	Student's Local Address Student's first line of the local address	0-9 Uppercase A-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	0-9 Uppercase A-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-Z A valid two-letter postal code See State Abbreviation Table
S103	9	Student's Local Zip Code Student's local zip code	00000000-99999999 Last 4 digits may be blank
P005	1	Student's Middle Initial <i>(PLUS only)</i> Student's middle initial	Uppercase A-Z
P002	9	Student's Social Security Number Student's Social Security Number	001010001 – 999999999
D004	8	Transaction Date Date activity occurred	Format is CCYYMMDD 19000101 – 20991231

Loan Origination 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	01-20
D004	8	Transaction Date Date activity occurred	Format is CCYYMMDD 19000101 – 20991231
D006	1	Action Type Type of disbursement entered	G = Gross Disbursement N = Net Disbursement A = Adjusted Gross Disbursement J = Adjusted Net Disbursement U = Use Anticipated Disbursement Information Q = Adjusted Disbursement Date
D007	5	Action Amount Reported Disbursement Amount	00000-99999
P002	9	Student's Social Security Number Student's Social Security Number	001010001 – 999999999
P003	9	Student's First Name (<i>PLUS only</i>) Student's first name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A – Z in the first position
P004	16	Student's Last Name (<i>PLUS only</i>) Student's last name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A – Z in the first position
P005	1	Student's Middle Initial (<i>PLUS only</i>) Student's middle initial	Uppercase A-Z
P006	8	Student's Date of Birth (<i>PLUS only</i>) Student's date of birth on PLUS record	Format is CCYYMMDD 19010101 – 19891231
P007	1	Student's Citizenship (<i>PLUS only</i>) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records)
P008	9	Student's Alien Registration Number (<i>PLUS only</i>) Student's alien registration number, if eligible non-citizen	000000001-999999999
P009	1	Student's Default on Education Loans (<i>PLUS only</i>) Is the student in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School
P010	1	Credit Decision Indicator (<i>PLUS only</i>)	A = Approved F = Failed/Denied Can be blank

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P011	8	Credit Decision Date (<i>PLUS only</i>)	CCYYMMDD 19000101 through the current date Can be blank
S005	9	Parent/Borrower's Social Security Number Parent/Borrower's current Social Security Number	001010001 – 999999999
S006	9	Parent/Borrower's First Name Parent/Borrower's first name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)
S007	16	Parent/Borrower's Last Name Parent/Borrower's last name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)
S008	1	Parent/Borrower's Middle Initial Parent/Borrower's middle initial	Uppercase A-Z
S009	28	Parent/Borrower's Address First line of the Parent/Borrower's address	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S010	16	Parent/Borrower's Address City Parent/Borrower's address city	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Parent/Borrower's Address State Parent/Borrower's address state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table
S012	9	Parent/Borrower's Zip Code Parent/Borrower's zip code	000000000-999999999 Last 4 digits may be blank
S013	10	Parent/Borrower's Telephone Number Parent/Borrower's home telephone number	0000000000-9999999999

Loan Origination Import Change Field Numbers (Continued) Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S014	2	Parent/Borrower's Driver's License State Parent/Borrower's driver's license state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table
S015	20	Parent/Borrower's Driver's License Number Parent/Borrower's driver's license number	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk)
S016	8	Parent/Borrower's Date of Birth Parent/Borrower's date of birth	Format is CCYYMMDD 19010101 – 19891231
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
S018	1	Parent/Borrower's Citizenship Parent/Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records)
S019	9	Parent/Borrower's Alien Registration Number Parent/Borrower's alien registration number if eligible non-citizen	000000000 to 999999999
S022	1	Parent/Borrower's Default on Education Loans Is the Parent/Borrower in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School
S023	1	Borrower's Signed Note Borrower signed the promissory note	N = No Y = Yes
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond
S027	6	School Code Direct Loan School Code. Also identifies school originating loan record	X00000 – X99999 where X = G or E
S028	5	Loan Amount Requested Total amount requested for the loan.	Numeric >= 0
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric >= 0
S031	2	Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s)	0-9 Uppercase A-Z

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S038	8	1 st Disbursement Anticipated Date Anticipated disbursement date for the 1 st disbursement	Format is CCYYMMDD 19990623 – 20020629
S032		Loan Period Start Date <i>Date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan</i>	<i>Format is CCYYMMDD 19990702 - 20010630</i>
S033		Loan Period End Date <i>Date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan</i>	<i>Format is CCYYMMDD 19990701 - 20010629</i>
S039	5	1 st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1 st disbursement	Numeric > = 0
S044	1	1 st Disbursement Refund Code Indicates if the 1 st disbursement was refunded	Y = Indicates the 1 st disbursement was refunded
S045	8	1 st Disbursement Refund Date Date the 1 st disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S048	8	2 nd Disbursement Anticipated Date Anticipated disbursement date for the 2 nd disbursement	Format is CCYYMMDD 19990623 – 20020629
S049	5	2 nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2 nd disbursement	Numeric > = 0
S054	1	2 nd Disbursement Refund Code Indicates if the 2 nd disbursement was refunded	Y = Indicates the 2 nd disbursement was refunded
S055	8	2 nd Disbursement Refund Date Date the 2 nd disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S058	8	3 rd Disbursement Anticipated Date Anticipated disbursement date for the 3 rd disbursement	Format is CCYYMMDD 19980623 – 20010629
S059	5	3 rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3 rd disbursement	Numeric > = 0
S064	1	3 rd Disbursement Refund Code Indicates if the 3 rd disbursement was refunded	Y = Indicates the 3 rd disbursement has been refunded
S065	8	3 rd Disbursement Refund Date Date the 3 rd disbursement was refunded	Format is CCYYMMDD 19980623 – 20010629
S068	8	4 th Disbursement Anticipated Date Anticipated disbursement date for the 4 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S069	5	4 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4 th disbursement	Numeric > = 0
S074	1	4 th Disbursement Refund Code Indicates if the 4 th disbursement was refunded	Y = Indicates the 4 th disbursement was refunded
S075	8	4 th Disbursement Refund Date Date the 4 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S083	1	Promissory Note Print Indicator Promissory note print option used for this record	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = LOC Reprint
S085	6	Promissory Note Received Date Date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 to 20991231
S090	1	Loan Inactive Flag	Y = Yes
S091	8	Loan Inactive Flag Date	Format is CCYYMMDD 19000101 - 20991231
S100	28	Student's Local Address Student's first line of the local address	0-9 Uppercase A-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	0-9 Uppercase A-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-Z A valid two-letter postal code See State Abbreviation Table
S103	9	Student's Local Zip Code Student's local zip code	000000000-999999999 Last 4 digits may be blank
S109	1	Entrance Interview Flag Indicates whether the student received entrance interview counseling	Y = Yes
S110	1	Former HEAL Loan (<i>Stafford only</i>) This was formerly a HEAL Loan	Y = Yes

Loan Origination Import Change Field Numbers (Continued) Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S115	1	Disclosure Statement Print Indicator (<i>Stafford Only</i>) Disclosure statement print option used for this record	Y = LOC prints N = School prints Blank for PLUS
S116	5	Origination Fee Percentage Origination fee percentage to be use for this record, i.e. 04000 (Implied decimal between the 2 nd and 3 rd position from the left)	Numeric >=0
S117	1	MPN Exits (<i>Stafford Only</i>)	Y = Assumes the borrower has an open MPN at the LOC N = Assumes no open MPN exists
S118	1	Disclosure Printed? (<i>Stafford Only</i>)	Y = disclosure printed N = disclosure not printed

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S139	5	7 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7 th disbursement	Numeric > = 0
S140	1	7 th Disbursement Refund Code Indicates if the 7 th disbursement was refunded	Y = Indicates the 7 th disbursement was refunded
S141	8	7 th Disbursement Refund Date Date the 7 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S142	8	8 th Disbursement Anticipated Date Anticipated disbursement date for the 8 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S143	5	8 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8 th disbursement	Numeric > = 0
S144	1	8 th Disbursement Refund Code Indicates if the 8 th disbursement was refunded	Y = Indicates the 8 th disbursement was refunded
S145	8	8 th Disbursement Refund Date Date the 8 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S146	8	9 th Disbursement Anticipated Date Anticipated disbursement date for the 9 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S147	5	9 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9 th disbursement	Numeric > = 0
S148	1	9 th Disbursement Refund Code Indicates if the 9 th disbursement was refunded	Y = Indicates the 9 th disbursement was refunded
S149	8	9 th Disbursement Refund Date Date the 9 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S150	8	10 th Disbursement Anticipated Date Anticipated disbursement date for the 10 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S151	5	10 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10 th disbursement	Numeric > = 0
S152	1	10 th Disbursement Refund Code Indicates if the 10 th disbursement was refunded	Y = Indicates the 10 th disbursement was refunded
S153	8	10 th Disbursement Refund Date Date the 10 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629

Loan Origination Import Change Field Numbers (Continued) Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S154	8	11 th Disbursement Anticipated Date Anticipated disbursement date for the 11 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S155	5	11 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11 th disbursement	Numeric > = 0
S156	1	11 th Disbursement Refund Code Indicates if the 11 th disbursement was refunded	Y = Indicates the 11 th disbursement was refunded
S157	8	11 th Disbursement Refund Date Date the 11 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S158	8	12 th Disbursement Anticipated Date Anticipated disbursement date for the 12 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S159	5	12 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12 th disbursement	Numeric > = 0
S160	1	12 th Disbursement Refund Code Indicates if the 12 th disbursement was refunded	Y = Indicates the 12 th disbursement was refunded
S161	8	12 th Disbursement Refund Date Date the 12 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S162	8	13 th Disbursement Anticipated Date Anticipated disbursement date for the 13 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S163	5	13 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13 th disbursement	Numeric > = 0
S164	1	13 th Disbursement Refund Code Indicates if the 13 th disbursement was refunded	Y = Indicates the 13 th disbursement was refunded
S165	8	13 th Disbursement Refund Date Date the 13 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S166	8	14 th Disbursement Anticipated Date Anticipated disbursement date for the 14 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S167	5	14 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14 th disbursement	Numeric > = 0
S168	1	14 th Disbursement Refund Code Indicates if the 14 th disbursement was refunded	Y = Indicates the 14 th disbursement was refunded

Loan Origination Import Change Field Numbers (Continued) Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S169	8	14 th Disbursement Refund Date Date the 14 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S170	8	15 th Disbursement Anticipated Date Anticipated disbursement date for the 15 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S171	5	15 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15 th disbursement	Numeric > = 0
S172	1	15 th Disbursement Refund Code Indicates if the 15 th disbursement was refunded	Y = Indicates the 15 th disbursement was refunded
S173	8	15 th Disbursement Refund Date Date the 15 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S174	8	16 th Disbursement Anticipated Date Anticipated disbursement date for the 16 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S175	5	16 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16 th disbursement	Numeric > = 0
S176	1	16 th Disbursement Refund Code Indicates if the 16 th disbursement was refunded	Y = Indicates the 16 th disbursement was refunded
S177	8	16 th Disbursement Refund Date Date the 16 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S178	8	17 th Disbursement Anticipated Date Anticipated disbursement date for the 17 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S179	5	17 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17 th disbursement	
S180	1	17 th Disbursement Refund Code Indicates if the 17 th disbursement was refunded	Y = Indicates the 17 th disbursement was refunded
S181	8	17 th Disbursement Refund Date Date the 17 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S182	8	18 th Disbursement Anticipated Date Anticipated disbursement date for the 18 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S183	5	18 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18 th disbursement	Numeric > = 0

Loan Origination Import Change Field Numbers (Continued) Sorted by DL Change Number

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S184	1	18 th Disbursement Refund Code Indicates if the 18 th disbursement was refunded	Y = Indicates the 18 th disbursement was refunded
S185	8	18 th Disbursement Refund Date Date the 18 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S186	8	19 th Disbursement Anticipated Date Anticipated disbursement date for the 19 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S187	5	19 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19 th disbursement	Numeric > = 0
S188	1	19 th Disbursement Refund Code Indicates if the 19 th disbursement was refunded	Y = Indicates the 19 th disbursement was refunded
S189	8	19 th Disbursement Refund Date Date the 19 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S190	8	20 th Disbursement Anticipated Date Anticipated disbursement date for the 20 th disbursement	Format is CCYYMMDD 19990623 – 20020629
S191	5	20 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20 th disbursement	Numeric > = 0
S192	1	20 th Disbursement Refund Code Indicates if the 20 th disbursement was refunded	Y = Indicates the 20 th disbursement was refunded
S193	8	20 th Disbursement Refund Date Date the 20 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629
S194		Promissory Note Accepted Loan ID (MPN ID)	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS M = MPN Indicator Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999

External Loan Data

You may define your own file layouts and queries from within EDEExpress to select the desired fields and specific records for exporting.

Files exported out of EDEExpress using File Formats can be exported either as standard fixed-length files or each field can be separated by a delimiter. When exporting a file, if you choose fixed-length, the system exports the file in a standard layout, with each field exported into a specific field position within the layout. If you choose comma, tab, or custom delimiter, the software exports the file with each field separated by the chosen delimiter. Some systems may find it easier to import the file with a selected delimiter, rather than using a fixed-length layout for all exports.

The following layout is a sample if “All Fields” are selected when creating a file format (layout). The file layouts are applied by selecting a file format code when you select an Export type of “Disbursement External,” “Origination External,” or “Origination External” (PLUS only). In these cases the file names are the same (DEER01IN). To narrow or select a specific set of records, you may also use a query in combination with the user defined file layout.

The export process pulls the records from the associated database and resets the Export to External flag to “N” to indicate these records have been exported for use in an external system.

DEER01IN

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

External Export

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
1	1	2	2	Record Type A	A = Demographic Table fields	Left
2	3	4	2	Active Transaction	01-99 Can be blank	Right
3	5	12	8	Active Transaction Date Date active ISIR transaction was updated on the database	Format is CCYYMMDD 19000101 – 20991231	Right
4	13	20	8	Active Transaction ID User ID that updated Active ISIR Transaction	0-9 Upper case A-Z . (period) , (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
5	21	28	8	Add Date (Demo) Date record was added to database	Format is CCYYMMDD 19000101 – 20991231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
6	29	34	6	Add Time (Demo) Time record was added to database	Format is HHMMSS 000000 – 235959 HH = 00 – 23 MM = 00 – 59 SS = 00 – 59	Right
7	35	42	8	Add ID (Demo) User ID which added the record	0-9 Upper case A-Z . (period) , (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
8	43	51	9	Alien Registration Number Borrower's alien registration number	0 – 9 000000000 – 999999999 Can be blank	Left
9	52	52	1	Citizenship Status Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan Origination records or Stafford Loan Change records)	Left
10	53	61	9	Current Social Security Number Borrower's current SSN	001010001 – 999999999	Left
11	62	69	8	Date of Birth Borrower's date of birth	Format is CCYYMMDD 19010101 – 19881231	Right
12	70	77	8	Date of Birth Change Date Date the borrower's date of birth changed	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Right
13	78	83	6	Date of Legal Residence Date of the borrower became legal resident of state in which they reside	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Right
14	84	84	1	Dependency Status Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC X = Dependent rejected (no Primary EFC) Y = Independent rejected (no Primary EFC)	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
15 15	85 85	92 92	8 8	Document Add Date Date the document was added to the database	Format is CCYYMMDD 19000101 – 20991231	Right
16 15	93 85	93 85	1 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 Blank = Status Not Determined	Left
17 16	94 86	113 105	20 20	Driver's License Number Borrower's driver's license number	0-9 Uppercase A-Z Space(s) -(Dash) *(Asterisk) Can be blank	Left
18 17	114 106	115 107	2 2	Driver's License State Borrower's driver's license state code	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank	Left
19 18	116 108	116 108	1 1	Entrance Interview Completed Has the student completed the entrance interview?	Y = Yes Blank = No	Left
20 19	117 109	125 117	9 9	First Name Borrower's first name	0-9 Uppercase A-Z Space(s) (period) '(apostrophe) -(dash) Can be blank	Left
21 20	126 118	126 118	1 1	Has Correction Record	Y = Yes Can be blank	Left
22 21	127 119	127 119	1 1	Has Document Tracking Record	Y = Yes Can be blank	Left
23 22	128 120	128 120	1 1	Has FAFSA Record	Y = Yes Can be blank	Left
24 23	129 121	129 121	1 1	Has Loan Record	Display a Y if this student has at least one record on the loan database table, otherwise display N	Left
25 24	130 122	130 122	1 1	Has Notes Record	Y = Yes Can be blank	Left
26 25	131 123	131 123	1 1	Has NSLDS Record	Y = Yes Can be blank	Left
27 26	132 124	132 124	1 1	Has Packaging Record	Y = Yes Can be blank	Left
28 27	133 125	133 125	1 1	Has PELL Record	Y = Yes Can be blank	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
29 28	134 126	134 126	1	Has RAD Record	Y = Yes Can be blank	Left
30 29	135 127	135 127	1	Has Verification Worksheet	Y = Yes Can be blank	Left
31 30	136 128	155 147	20	Institution Use		Left
32 31	156 148	163 155	8	Last Mailed Date Document Tracking date of last mailing	Format is CCYYMMDD 19000101 – 20991231	Right
33 32	164 156	179 171	16	Last Name Borrower's last name	0-9 Uppercase A-Z Space(s) (.period) (-dash) Can be blank	Left
34 33	180 172	181 173	2	Letter Count Count of how many letters have printed per record	01 – 99	Right
35 34	182 174	209 201	28	Local Address First line of borrower's local mailing address	0-9 Uppercase A-Z (.period) (apostrophe) (-dash) (#number) (@at) (%percent or care of) (&ersand) (/slash) Space(s) (,comma) Can be blank	Left
36 35	210 202	217 209	8	Local Address Change Date Date the local address change was effective	Format is CCYYMMDD 19000101 – 19991231	Right
37 36	218 210	233 225	16	Local City Borrower's local city	0-9 Uppercase A-Z (.period) (apostrophe) (-dash) (#number) (@at) (%percent or care of) (&ersand) (/slash) Space(s) (,comma) Can be blank	Left
38 37	234 226	243 235	10	Local Phone Number Borrower's local home telephone number	0000000000 – 9999999999 Can be blank	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
39 38	244 236	245 237	2	Local State Borrower's local state code	Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank	Left
40 39	246 238	254 246	9	Local Zip Code Borrower's local zip code	000000000 – 999999999 Can be blank	Left
41 40	255 247	255 247	1	Middle Initial Borrower's middle initial	Uppercase A-Z Can be blank	Left
42 41	256 248	257 249	2	Name ID First two characters of last name	Uppercase A-Z	Left
43 42	258 250	266 258	9	Original Social Security Number Original Social Security Number used to process the loan	001010001 – 999999999	Right
44 43	267 259	267 259	1	PELL Verification Status	Y = Yes Can be blank	Left
45 44	268 260	295 287	28	Permanent Address First line of the borrower's permanent mailing address	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percent or care of) & (ampersand) / (slash) Space(s) , (comma) Can be blank	Left
46 45	296 288	303 295	8	Permanent Address Change Date Date the permanent address change was effective	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Right
47 46	304 296	319 311	16	Permanent City Borrower's permanent mailing address city	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percentage) & (ampersand) / (slash) Space(s) , (comma) Can be blank	Left
48 47	320 312	329 321	10	Permanent Phone Number Borrower's permanent home telephone number	0000000000-9999999999 Can be blank	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
49 48	330 322	331 323	2	Permanent State Borrower's permanent state	Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank	Left
50 49	332 324	340 332	9	Permanent Zip Code Borrower's permanent zip code	000000000-999999999	Left
51 50	341 333	342 334	2	Previous Transaction	01-99	Left
52 51	343 335	343 335	1	Record Source Origin of record data	N = Manual entry I = ISIR L = Import External Add, Direct Loan P = Import External Add, Packaging	Left
53 52	344 336	351 343	8	SSN Change Date Date the borrower's SSN change was effective	Format is CCYYMMDD 1990101 – 20011231 Can be blank	Right
54 53	352 344	353 345	2	State of Legal Residence Borrower's state of legal residence	Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank	Left
55 54	354 346	355 347	2	Transaction Paid On	01-99 Can be blank	Right
56 55	356 348	357 349	2	Transaction Number	01-99 Can be blank	Right
57 56	358 350	365 357	8	Update Date (Demo) Date update occurred on database	Format is CCYYMMDD 19000101 – 20991231	Right
58 57	366 358	371 363	6	Update Time (Demo) Time record was last updated on database	Format is HHMMSS 000000-999999 HH = 00-23 MM = 00-59 SS = 00-59	Right
59 58	372 364	379 371	8	Update ID (Demo) User ID which updated the record in database	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percentage) & (ampersand) / (slash) Space(s) Can be blank	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
1	1	2	2	Record Type B	B = User Defined Database	
2	3	N	N	User Defined Database Field 1 to Field NN		Left
1	1	2	2	Record Type D	D = Loan Table fields	
2	3	10	8	Academic Year End Date	Format is CCYYMMDD 20000701-20020629	Left
3	11	18	8	Academic Year Start Date	Format is CCYYMMDD 19990702-20010630	Right
4	19	26	8	Add Date/ Loan Date the record was added to the database	Format is CCYYMMDD 19000101-20991231	Right
5	27	32	6	Add Time/ Loan Time the record was added to database	Format is HHMMSS 000000-999999 HH=00-23 MM=00-59 SS=00-59	Right
6	33	40	8	Add ID/ Loan User ID which added record to database	0-9 Uppercase A-Z (period) '(apostrophe) -(dash) #(number) @(at) %(percentage) &(ampersand) /(slash) Space(s) Can be blank	Right
7	41	41	1	Additional Unsubsidized Loan Flag If yes, this student is eligible for additional unsubsidized loan funds	Y = Yes N or blank = No Blank is default	Left
8	42	42	1	Borrower Signed Note Borrower signed the promissory note	N = No Y = Yes	Left
9	43	43	1	Credit Decision 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	Left
10	44	51	8	Credit Decision Original Date Original date of the credit decision from LOC	Format is CCYYMMDD 19000101 – 20991231	Right
11	52	59	8	Credit Update Date Date the credit was updated in express	Format is CCYYMMDD 19000101 – 20991231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
12	60	60	1	Dependency Status (Loan) Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC X = Dependent rejected (no Primary EFC) Y = Independent rejected (no Primary EFC)	Left
13	61	61	1	Disclosure Statement Print Indicator Should the LOC print a Disclosure Statement for this student.	Y = LOC prints N = School prints Blank for PLUS	Left
14	62	62	1	Export to External Flag indicating if the record is exported to an external system	Y = Yes	Right
15	63	63	1	Export to LOC Flag indicating if record has been exported to LOC	Y = Yes	Right
16	64	64	1	HEAL Loan	Y = Yes Blank = No	Right
17	65	72	8	Inactive Date Date loan was made inactive	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Left
18	73	73	1	Inactive Flag Flag indicating if loan is inactive	Y = Yes Blank = No	Left
19	74	78	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric >=0	Right
20	79	83	5	Loan Amount Requested Total amount requested for the loan	Numeric >=0	Right
21	84	106	23	Loan Change Batch Identifier Batch number containing the change record sent to the LOC	Batch Type = #E Cycle Indicator = 1 (for 00-01) School Code = X00000 – X99999 Where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
22	107	111 112	5 6	Origination Fee Percentage Origination Fee Percentage for this record	Numeric >=0 3% is exported as 03.000	Right
23	112 113	132 133	21	Loan Identifier/Loan Unique identifier created at the time of origination	Student's Social Security Number: 001010001-999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year 01 School Code: X00000 – X99999 where X = G or E Loan Sequence Number: 001-999	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
24	133 134	155 156	23	Loan Origination Batch Identifier Batch number which contained the loan origination record sent to the LOC	Batch Type = #D or PF Cycle indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
25	156 157	163 164	8	Loan Origination Date Date the loan was originated	Format is CCYYMMDD 19000101 – 20991231	Right
26	164 165	165 166	2	Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s)	0-9 Uppercase A-Z	Left
27	166 167	173 174	8	Loan Period End Date Date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan	Format is CCYYMMDD 19990701 – 20010629	Right
28	174 175	181 182	8	Loan Period Start Date Date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan	Format is CCYYMMDD 19990702 – 20010630	Right
29	182 183	182 183	1	Loan Status Status of the loan	N = Not ready R = Ready B = Batched E = Error A = Accepted	Left
30	183 184	183 184	1	Loan Type Type of loan record	S = Subsidized U = Unsubsidized P = PLUS	Left
31	184 185	187 188	4	Loan Year Academic year the loan is taken	0001	Right
32	188 189	192 193	5	LOC Amount	Numeric Positive or negative	Right
33	193 194	200 201	8	LOC Amount Change Date Date the change was accepted by the LOC	Format is CCYYMMDD	Right
34	201 202	208 209	8	Parent/Borrower's Address Change Date Date the parent/borrower's address changed was effective	Format is CCYYMMDD 19000101 – 20991231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
35	209 210	217 218	9	Parent/Borrower's Alien Registration Number Parent/Borrower's alien registration number, if eligible non-citizen	000000001-99999999 Can be blank	Right
36	218 219	218 219	1	Parent/Borrower's Citizenship Parent/Borrower's citizenship status	1 = U.S. Citizen (or U.S. national) 2 = Eligible Noncitizen 3 = Ineligible Noncitizen	Right
37	219 220	227 228	9	Parent/Borrower's Current Social Security Number Parent/Borrower's current Social Security number	001010001-99999999	Right
38	228 229	235 236	8	Parent/Borrower's Date of Birth Date of the parent/borrower's birth	Format is CCYYMMDD 19010101 – 19891231	Right
39	236 237	243 244	8	Parent/Borrower's Date of Birth Change Date Date the Parent/Borrower's date of birth changed	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Right
40	244 245	244 245	1	Parent/Borrower's Default on Education Loans Is the Parent/Borrower in default on an education loan or owe a refund on a Federal Grant	Y = Yes N = No Z = Overridden by school	Left
41	245 246	253 254	9	Parent/Borrower's First Name Parent/Borrower's first name	0-9 Uppercase A-Z (period) ' (apostrophe) -(dash)	Left
42	254 255	269 270	16	Parent Borrower's Last Name Parent/Borrower's last name	0-9 Uppercase A-Z (period) ' (apostrophe) -(dash)	Left
43	270 271	289 290	20	Parent/Borrower's Driver's License Number Parent/Borrower's driver's license number	0-9 Uppercase A-Z (period) ' (apostrophe) -(dash) Space(s) Can be blank	Left
44	290 291	291 292	2	Parent/Borrower's Driver's License State State the Parent/Borrower's driver's license is issued	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank	Left
45	292 293	292 293	1	Parent/Borrower's Middle Initial Parent/Borrower's middle initial	Uppercase A-Z Can be blank	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
46	293 294	301 302	9	Parent Borrower's Original SSN Parent/Borrower's original SSN	001010001 – 999999999	Right
47	302 303	329 330	28	Parent/Borrower's Permanent Address First line of the Parent/Borrower's permanent address	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percent or care of) 	Left
48	330 331	345 346	16	Parent/Borrower's Permanent Address City Parent/Borrower's permanent address city	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percent or care of) 	Left
49	346 347	335 336	10	Parent/Borrower's Permanent Phone Number Parent/Borrower's home telephone number	0000000000 – 99999999999 Can be blank	Right
50	356 357	357 358	2	Parent/Borrower's Permanent Address State Parent/Borrower's permanent state of residence	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table	Left
51	358 359	366 367	9	Parent/Borrower's Permanent Zip Code Parent/Borrower's permanent zip code	0-9 Space(s) Last 4 digits may be blank	Left
52	367 368	374 375	8	Parent/Borrower's Social Security Number Change Date Date the Parent/Borrower's Social Security Number changed last	Format is CCYYMMDD 19000101 – 20991231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
53	375 376	397 398	23	Promissory Note Accepted Batch ID Batch number which contained the promissory note sent to the LOC	Batch Type = #A or Batch Type = #D for Level 3 (Standard Originator) Cycle Indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
54	398 399	398 399	1	Professional Judgement	Y = Yes Blank = No	Left
55	399 400	406 407	8	Promissory Note Accepted Date Date the promissory note was accepted by LOC	Format is CCYYMMDD 19000101 – 20991231	Right
56	407 408	427 428	21	Promissory Note Accepted Loan ID (MPN ID)	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS M = MPN Indicator Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999	Right
57	428 429	435 436	8	Promissory Note Acknowledgement Date Date on which the LOC acknowledged the physical promissory note or promissory note/application	Format is CCYYMMDD 19000101 – 20991231	Right
58	436 437	458 459	23	Promissory Note Manifest Batch ID Batch number which contained the promissory note sent to the LOC	Batch Type = #A or Batch Type = #D for Level (Standard Originator) Cycle Indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
59	459 460	466 467	8	Promissory Note Print Date Date the promissory note was printed	Format is CCYYMMDD 19000101 - 20991231	Right
60	467 468	467 468	1	Promissory Note Print Indicator Promissory note print option used for this record	S = LOC prints (send to borrower) R = LOC prints (return to school) O = On-site (EDEXpress) F = On-site (Custom system) Z = LOC reprint	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
61	468 469	475 476	8	Promissory Note Received Date Date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 – 20991231	Right
62	476 477	483 484	8	Promissory Note Sent Date Date the promissory note is sent to the student or borrower	Format is CCYYMMDD	Right
63	484 485	484 485	1	Promissory Note Status Status of the paper promissory note with the LOC	A = Accepted R = Rejected X = Pending	Left
64	485 486	485 486	1	Promissory Note to be on Manifest	Y = Yes	Left
65	486 487	491 492	6	School Code/ Loan Direct Loan school code. Also identifies school originating loan record	0-9 Uppercase A-Z X00000 – X99999 where X = G or E	Left
66	492 493	497 498	6	Servicer Code	000000-999999	Right
67	498 499	498 499	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond	Right
68	499 500	499 500	1	Student's Default on Education Loans Is the student in default on any educational loans or Federal Grants?	Y = Yes N = No Z = Overridden	Left
69	500 501	500 501	1	Student Signed Note (PLUS) Flag indicator that promissory note has been signed and received	Y = Yes N = No	Left
70	501 502	502 503	2	Transmit Number Transmission number	00-99	Right
71	503 504	510 511	8	Transmitted Date Date that data was transmitted to LOC	Format is CCYYMMDD 19000101 – 20991231	Right
72	511 512	518 519	8	Update Date/ Loan Date record was updated on database	Format is CCYYMMDD 19000101 – 20991231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
73	519 520	524 525	6	Update Time/ Loan Time the last update was made to record	Format is HHMMSS 000000 – 999999 HH = 00-23 MM = 00-59 SS = 00-59	Right
74	525 526	532 533	8	Update ID/ Loan User ID which updated the record on database	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percentage) 	Right
75	533 534	533 534	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
76	534 535	534 535	1	MPN Exists Student received a Direct Loan in 1999-2000. MPN on file at LOC.	Y = School assumes the student has a MPN on file at the LOC N = school assumes the student does not have a MPN on file at the LOC Default is N	
77	535 536	535 536	1	MPN Status The status of the MPN on file at the LOC	A = Accepted MPN at the LOC P = MPN not on file at the LOC I = Inactive C = Closed Q = Rejected X = Pending MPN at the LOC Blank for PLUS	
78	536 537	545 546	10	Origination Reject Reasons	0-9 Uppercase A-Z See Loan Origination Reject Code Table in Section Two – Custom Edits	
1	1	2	2	Record Type M	M = Actual Disbursement Table fields	Left
2	3	4	2	Actual Disbursement Number Disbursement number for the current disbursement transaction	01-20	Right
3	5	5	1	Actual Disbursement Affirmed Flag Flag indicating that disbursement has been accepted by borrower	Y = Yes Can be blank	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
5	11	33	23	Actual Disbursement Batch Number Batch number which contained the disbursement record sent to the LOC	Batch Type = #H Cycle indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
6	34	41	8	Actual Disbursement Booked Date Date the loan was booked at the LOC	Format is CCYYMMDD 19000101 – 20991231	Right
7	42	49	8	Actual Disbursement Date Date activity occurred	Format is CCYYMMDD 19980101 – 20991231	Right
8	50	54	5	Actual Disbursement Gross Amount Actual gross amount (in dollars) of the disbursement	Numeric >0	Right
9	55	59	5	Actual Disbursement Loan Fee Amount Actual loan fee (in dollars) of the disbursement	Numeric >0	Right
10	60	64 65	5 6	Actual Disbursement Net Adjustment Amount Actual net amount (in dollars) of the adjustment to the disbursement	-99999 – 99999	Right
11	65 66	70	6 5	Actual Disbursement Net Amount Actual net amount (in dollars) of the disbursement	Numeric >0	Right
12	71	72 74	2 4	Actual Disbursement Sequence Number Sequence number that determines the order in which the disbursements are processed	01-99 0001 - 9999 Can be blank	Right
13	73 75	73 75	1	Actual Disbursement Status Status of disbursement activity at the Origination Center	N = Not ready to send to LOC R = Ready to send to LOC B = Batched A = Accepted by the LOC E = Rejected by the LOC	Left
14	74 76	74 76	1	Actual Disbursement Type Type of disbursement activity that occurred	G = Gross amount N = Net amount A = Adjusted gross amount J = Adjusted net amount Q = Adjusted disbursement date L = Booked disbursement M = Booked adjusted disbursement P = Servicing refund	Left
15	75 77	75 77	1	Actual Export to External Flag	Y = Yes Blank = No	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
16	76 78	81 83	6	School Code/Actual Direct Loan School code, also identifies school originating loan record	X00000 – X99999 where X = G or E	Left
17	82 84	104 106	23	Loan Detail Booking Batch ID Batch identifier for this batch	Batch Type = AS Cycle indicator = 1 (for 00-01) School code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
18	105 107	125 127	21	Loan Identifier/Actual Unique identifier crated at the time of origination	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999	Left
19	126 128	135 137	10	Disbursement Reject Codes	0-9 Uppercase A-Z See Disbursement Reject Code Table in Section Two – Custom Edits	
20	138	138	1	Actual Disbursement Booked Status	A = Booked Blank = Unbooked	
1	1	2	2	Record Type N	N = Anticipated Disbursement Table fields	Left
2	3	10	8	Anticipated Disbursement Date Date activity is expected to occur	Format is CCYYMMDD 19000101 –20001231	Right
3	11	15	5	Anticipated Disbursement Fee Amount Anticipated loan fee (in dollars) associated with the disbursement	Numeric >0	Right
4	16	20	5	Anticipated Disbursement Gross Amount Anticipated gross amount (in dollars) of the disbursement	Numeric >0	Right
5	21	25	5	Anticipated Disbursement Net Amount Anticipated net amount (in dollars) of the disbursement	Numeric >0	Right
6	26	27	2	Anticipated Disbursement Number Disbursement number for the current disbursement transaction	1-20	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
7	28	28	1	Anticipated Export to External Flag/	Y = Yes Blank = No	Left
8	29	34	6	School Code/Anticipated Direct Loan School Code, also identifies school originating loan record	X00000 – X99999 where X = G or E	Left
9	35	55	21	Loan Identifier/Anticipated Unique identifier created at the time of origination	Student's Social Security Number: 001010001 – 999999999 Loan type: S = Subsidized U = Unsubsidized P = PLUS Loan year: 01 School code: X00000 – X99999 where X = G or E Loan sequence number: 001-999	Left
10	56	56	1	Refund Code	1 = refund Blank = not refunded	Left
11	57	64	8	Refund Date	Format is CCYYMMDD 19000101 – 20991231	Right

State/Country/Jurisdiction Codes

State/Country/Jurisdiction	Code	State/Country/Jurisdiction	Code
Alabama	AL	Nebraska	NE
Alaska	AK	Nevada	NV
American Samoa	AS	New Hampshire	NH
Arizona	AZ	New Jersey	NJ
Arkansas	AR	New Mexico	NM
California	CA	New York	NY
Canada	CN	North Carolina	NC
Colorado	CO	North Dakota	ND
Connecticut	CT	Northern Mariana Islands	MP
Delaware	DE	Ohio	OH
District of Columbia	DC	Oklahoma	OK
Federated States of Micronesia	FM	Oregon	OR
Florida	FL	Palau	PW
Georgia	GA	Pennsylvania	PA
Guam	GU	Puerto Rico	PR
Hawaii	HI	Rhode Island	RI
Idaho	ID	South Carolina	SC
Illinois	IL	South Dakota	SD
Indiana	IN	Tennessee	TN
Iowa	IA	Texas	TX
Kansas	KS	Utah	UT
Kentucky	KY	Vermont	VT
Louisiana	LA	Virginia	VA
Maine	ME	Virgin Islands	VI
Marshall Islands	MH	Washington	WA
Maryland	MD	West Virginia	WV
Massachusetts	MA	Wisconsin	WI
Mexico	MX	Wyoming	WY
Michigan	MI	Military Location Code AA (Asia)	AA
Minnesota	MN	Military Location Code AE (Europe)	AE
Mississippi	MS	Military Location Code AP (Pacific)	AP
Missouri	MO	Foreign Address	FC
Montana	MT		