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# Custom Layouts

The following section covers the custom record layouts used for sending and receiving direct loan data to and from the Loan Origination Center. The layouts have been designed to help the user know what is required in each file.

Please note the increased file lengths for the following files:

- Full Loan (Stafford/PLUS) Origination Acknowledgment
- Stafford/PLUS Promissory Note Acknowledgment
- Disbursement/Disbursement Acknowledgment

## Summary of Direct Loan Message Classes

Batch Type	Message Class	Data Description	Data Sent or Received by User	99/2000 Record Length	User ID for LOC
PF	DEPF##IN	Export PLUS Full Origination Records	Sent	537	TG50005
#L	DERC##IN	Export Loan Detail	Sent	220	TG50005
#K	<del>DE</del> RS##IN	<del>Export Allocation/Reallocation Statement</del>	<del>Sent</del>	<del>80</del>	<del>TG50005</del>
#E	DESC##IN	Export LOC Changes	Sent	394	TG50005
#H	DESD##IN	Export LOC Disbursement	Sent	152	TG50005
#D	DESF##IN	Export Stafford Full	Sent	537	TG50005
#R	DIAA##OP	Import Anticipated Disbursement Listing	Received	80	TG50005
#Q	DIAO##OP	Import Actual Disbursement Roster	Received	80	TG50005
#E	DIOC##OP	Import Origination Change	Received	394	TG50005
#H	DIOD##OP	Import Origination Disbursement	Received	152	TG50005
#A	DIPA##OP	Import PN Acknowledgment	Received	132	TG50005
#D or PF	DIPA##OP	Import PN Acknowledgment Standard Origination (Level 3)	Received	132	TG50005
#C	DIPC##OP	Import PLUS Credit Decision	Received	80	TG50005
PF	DIPF##OP	Import PLUS Full Origination	Received	95	TG50005
#K	<del>DI</del> RA##OP	<del>Import Allocation/Reallocation Statement Acknowledgment</del>	<del>Received</del>	<del>80</del>	<del>TG50005</del>
#D	DISF##OP	Import Full Origination Stafford	Received	95	TG50005
SV	DISV##OP	Loan Servicer Record Layout	Received	80	TG50005
#W	DIWR##OP	Import 30 Day Warning Report	Received	80	TG50005
AS	DSAS##OP	Import Direct Loan School Account Statement Cash Summary Section Cash Detail Section Loan Detail & Net Loan Detail Section	Received	220	TG50005
	ED01##OP	Loan Detail Exception Report for Booked Loans (Optional)	Received		TG50005
	ED02##OP	Loan Detail Exception Report for Unbooked Loans (Optional)	Received		TG50005
	ED03##OP	Duplicate Student Borrower Report	Received		TG50005
	ED04##OP	Delinquent Borrower Report	Received		<del>TG50005</del> G58647 Servicing
	ED06##OP	Inactive Loans Report (Optional)	Received		TG50005
	ED07##OP	Name, SSN, and/or Birthdate Changes Report	Received		TG50005
	<u>ED08##OP</u>	<u>Name, SSN and/or Birthdate Changes more than 45 Days</u>	<u>Received</u>		<u>TG50005</u>

**Notes:** All message classes are referenced from the user perspective.

## = Year Indicator, 00 is used for 1999–2000 data; for example, DESF for 1999–2000; in the table above look for DESF##IN.

IN = Input to the Title IV WAN.

OP = Output from the Title IV WAN.

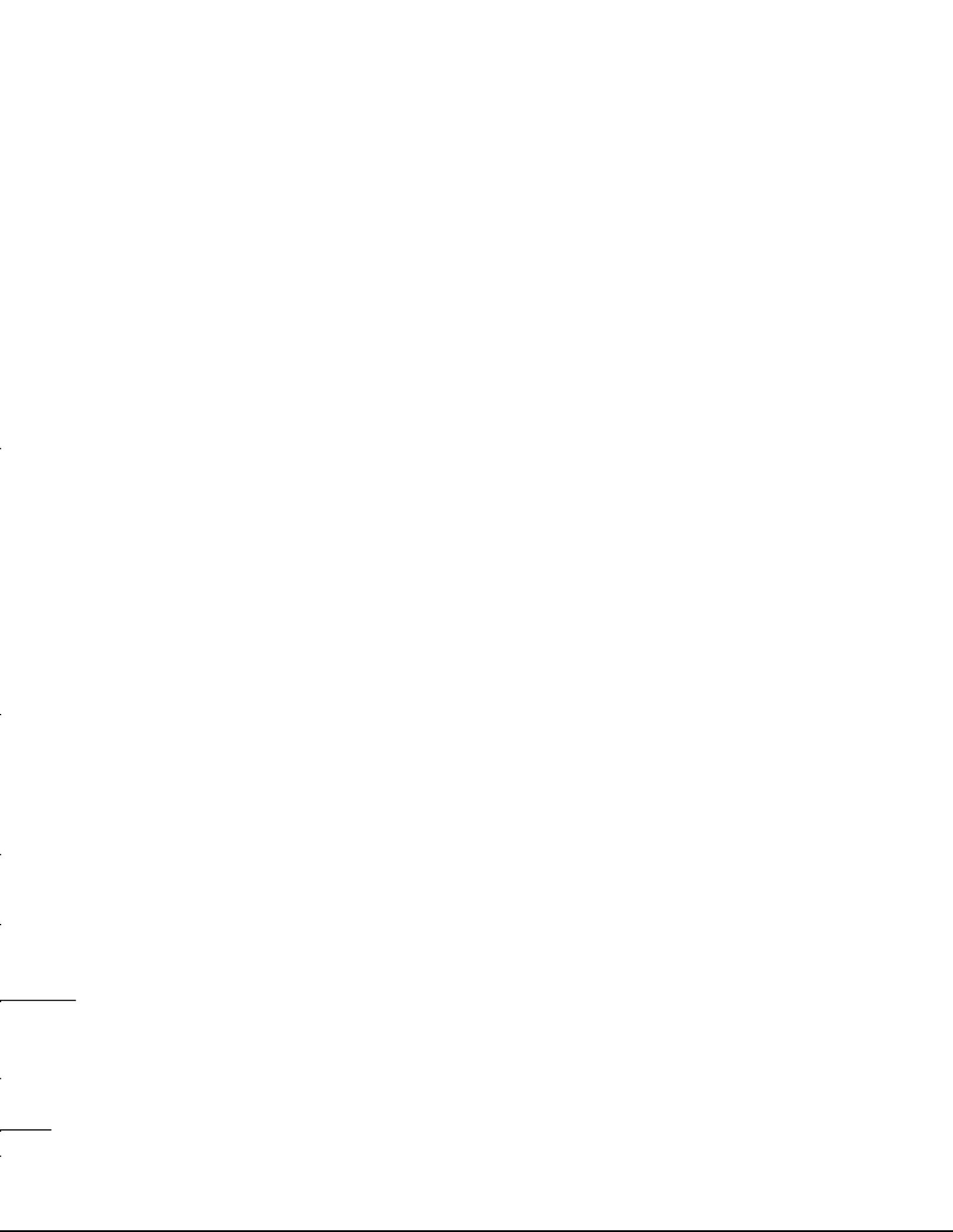
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## Tracking Batches

Schools should track Batch IDs on their systems. It is helpful to store the Batch ID at a record level and at a batch level for each submission.

All Batch IDs through the Direct Loan System have the same format and are 23 characters long. The first two characters are the batch identifier, which represents the type of batch. The next character is a 1-digit cycle year. The next six characters are the school code. The next eight characters are the date the batch was created, followed by a 6-digit batch creation time. Listed below are all the batch identifiers.

<b>Batch Identifier</b>	<b>Type of Batch</b>
PF	Export: Origination LOC Full PLUS
#L	Export: Optional Loan Detail Exception
#K	Export: Allocation/Reallocation
#E	Export: Origination LOC Change
#H	Export: Origination LOC Disbursement
#D	Export: Origination LOC Full Stafford
#R	Import: Anticipated Disbursement Listing
#Q	Import: Actual Disbursement Roster
#E	Import: Acknowledgments - Change Origination
#H	Import: Acknowledgments - Disbursement Origination
#A	Import: Acknowledgments - Promissory Note Confirmation
#C	Import: PLUS Credit Decision
PF	Import: Full Summary PLUS Origination
#D	Import: Acknowledgments - Full Summary Stafford Origination
#W	Import: 30-Day Warning Report
AS	Import: Direct Loan School Account Statement
#K	Import: Acknowledgments - Allocation/Reallocation
SV	Import: Loan Servicer



**Header, continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	60	61	2	<p>Batch Reject Code (Acknowledgment)</p> <p>Single 2-byte reject code indicating reason the LOC rejected the entire batch.</p> <hr/> <p>Statement Record Type (Loan Detail <a href="#">Export-Exception file</a> Only)</p> <p>Code which identifies the type of records in the batch.</p>	<p>01 = Duplicate Batch ID number</p> <p>02 = School Code indicates non-Direct Loan Participant</p> <p>03 = File contains non-ASCII keyboard printable characters</p> <p>04 = Batch not processed, contact LOC for more information</p> <p>05 = Invalid message class</p> <p>Can be blank.</p> <hr/> <p>Statement Record Type is used only on the Loan Detail <a href="#">Export-Exception file</a>:</p> <p>BK = Booked</p> <p>UB = Unbooked</p> <p>Can be blank.</p>	Left
8	62	69	8	<p>End Date (Loan Detail Export Only)</p> <p>The date representing the end of the current statement period. This account statement represents activity up to and through this date only. Must be the calendar month end for unbooked records; includes year-to-date transactions.</p>	<p>Format is CCYYMMDD.</p> <p>19000101 – 20991231; Used for DERC00IN</p> <p>Can be blank.</p>	Date

## Header, continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
9	70	80	11	*Filler Length of filler = N minus 69 where N= Record length provided in Field #2.  From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only. Loan Detail Export	Left
		Total Bytes	N*			

\* The minimum filler length will be 11 bytes making the minimum header record length 80 bytes. Filler will be added if necessary to make the header record the same length as the detail records which follow.

## Trailer

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	10	10	Trailer Record Identifier Code to identify record as a trailer record.	Must be "DL TRAILER" Left justified Upper case with one blank position after "DL"	Left
2	11	14	4	Data Record Length Indicates length of the data record.	0000-9999	Right
3	15	21	7	Number of Records The number of data records included in the file.	Numeric > 0	Right
4	22	26	5	Total number of accepted records Total number of accepted records in a loan origination acknowledgment (DISF or DIPF file) or a loan origination change acknowledgment (DIOC file) or a promissory note acknowledgment (DIPA file) or a disbursement acknowledgment (DIOD file).	<del>Blank</del> <b>Zero filled</b> for all files <b>sent to schools</b> <b>except:</b> <ul style="list-style-type: none"> <li>the Origination Acknowledgment (DISF or DIPF),</li> <li><del>Loan</del> <b>Origination</b> <del>Change</del> <b>Change</b> <del>Acknowledgment</del> <b>Acknowledgment</b> (DIOC),</li> <li>Promissory Note Acknowledgment (DIPA), or</li> <li>Disbursement Acknowledgment (DIOD).</li> </ul> Numeric >=0 <del>Can be blank.</del> <b>Blank for all files sent to the LOC.</b>	Right

## Trailer, continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
5	27	31	5	Total number of rejected records  Total number of rejected records in a loan origination acknowledgment (DISF or DIPF file) or a loan origination change acknowledgment (DIOC file) or a promissory note acknowledgment (DIPA file) or a disbursement acknowledgment (DIOD file).	<del>Blank</del> <b>Zero filled</b> for all files <b>sent to schools</b> <b>except:</b> <ul style="list-style-type: none"> <li>the Origination Acknowledgment (DISF or DIPF),</li> <li>loan origination change acknowledgment (DIOC),</li> <li>Promissory Note Acknowledgment (DIPA), or</li> <li>Disbursement Acknowledgment (DIOD).</li> </ul> Numeric >=0  <del>Can be blank.</del> <b>Blank for all files sent to the LOC.</b>	Right
6	32	36	5	Total number of pending records  Total number of pending promissory notes in a DIPA file.	<del>Blank</del> <b>Zero filled</b> for all files <b>sent to schools</b> <b>except:</b> <ul style="list-style-type: none"> <li>Promissory Note Acknowledgment (DIPA)</li> </ul> Numeric >=0  <del>Can be blank.</del> <b>Blank for all files sent to the LOC.</b>	Right
7	37	80	44	*Filler  Length of filler = N minus 36 where N = Record length provided in Field #2  From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
		Total Bytes	N*			

\* The minimum filler length will be 44 bytes making the minimum trailer record length 80 bytes. Filler will be added if necessary to make the trailer record the same length as the detail records which precede.

# Loan Origination

## Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center)

**(DESF00IN/DEPF00IN)**

**Batch Type #D**

**Batch Type PF**

In this record layout, all fields are required unless the valid field content includes the phrase “can be blank” or “default is blank.” The required fields are for both Stafford and PLUS records unless otherwise indicated in the valid field content column.

Cancellation code and cancellation date fields have been eliminated from this record layout and cannot be submitted for 1999–2000.

Field #	Start Position	End Position	Field Length	Field Name and 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: 00 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999	Left
2	22	30	9	Borrower's Social Security Number The borrower's current social security number.	001010001 - 999999999	Right
3	31	39	9	Borrower's First Name The borrower's first name.	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)	Left

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	40	55	16	Borrower's Last Name The borrower's last name.	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)	Left
5	56	56	1	Borrower's Middle Initial	Uppercase A-Z Can be blank.	Left
6	57	84	28	Borrower's Permanent Address The first line of the borrower's permanent address.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
7	85	100	16	Borrower's Permanent Address City The city where the borrower permanently resides.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
8	101	102	2	Borrower's Permanent Address State The state where the borrower permanently resides.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table.	Left
9	103	111	9	Borrower's Permanent Zip Code The borrower's address Zip Code.	0-9 Space(s) Last 4 digits may be blank.	Left
10	112	121	10	Borrower's Telephone Number The borrower's home telephone number.	0-9 Can be blank.	Right
11	122	141	20	Borrower's Driver's License Number The borrower's driver's license number.	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk) Can be blank.	Left
12	142	143	2	Borrower's Driver's License State The borrower's driver's license state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table. Can be blank.	Left
13	144	151	8	Borrower's Date of Birth The borrower's date of birth.	CCYYMMDD 19000101 - 19881231	Date

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
14	152	152	1	Borrower's Citizenship  The borrower's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or Stafford Loan change records. <b>Record rejects since borrower cannot be an ineligible non-citizen.</b> )  Required for PLUS only.	Right
15	153	161	9	Borrower's Alien Registration Number  The borrower's alien registration number, if eligible non-citizen.	0-9  Can be blank.  First position must be "A".	Right
16	162	169	8	Student's Anticipated Completion Date  The student's anticipated date of graduation from the program or college.	CCYYMMDD 19980101 – 20061231  Cannot be blank or all zeroes. <b>If date is more than 6 years past the loan period start date the LOC will accept the Loan Origination record but store a date 6 years past the loan period start date.</b>	Date
17	170	170	1	Borrower's Default on Education Loans  Is the borrower in default on an education loan or owes a refund on a Federal grant?	Y = Yes N = No Z = Overridden by School	Left

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
18	171	172	2	Student's College Grade Level  Indicates the student's current college grade level in the program or college.	01 = 1st year, never attended college 02 = 1st year, attended college before 03 = 2nd year/sophomore 04 = 3rd year/junior 05 = 4th year/senior 06 = 5th year or more undergraduate 07 = Graduate/professional and beyond	Right
19	173	177	5	Loan Amount Approved  The total maximum amount for which the borrower is eligible.	Numeric >= 0	Right
20	178	185	8	Loan Period Start Date  The date when classes begin for the specific period covered by the loan.	CCYYMMDD 19980702 – 20000630 Cannot be prior to the student's academic year start date.	Date
21	186	193	8	Loan Period End Date  The date when classes end for the specific period covered by the loan.	CCYYMMDD 19990701 – 20010629	Date

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
23	202	206	5	First Disbursement Anticipated Gross Amount  The anticipated gross amount for the first disbursement.	Numeric > = 0	Right
24	207	211	5	First Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the first anticipated disbursement.	Numeric > = 0	Right
25	212	216	5	First Disbursement Anticipated Net Amount  The anticipated net amount for the first anticipated disbursement.	Numeric > = 0	Right
26	217	225	9	Filler  From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
27	226	233	8	Second Disbursement Anticipated Date  The anticipated disbursement date for the second disbursement.	CCYYMMDD 19980623 – 20010630 <b>Experimental Site Schools Only:</b> Second disbursement Anticipated Net Amount field is not required. For Experimental Site Schools only this field can be blank. <i>Cannot be spaces or all zeros.</i>	Date

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
28	234	238	5	Second Disbursement Anticipated Gross Amount  The anticipated gross amount for the second disbursement.	Numeric > = 0  <b>Experimental Site Schools Only:</b> Second disbursement Anticipated Net Amount field is not required. For Experimental Site Schools only this field can be blank. <del>Cannot be spaces or all zeros.</del>	Right
29	239	243	5	Second Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the second anticipated disbursement.	Numeric > = 0  <b>Experimental Site Schools Only:</b> Second disbursement Anticipated Net Amount field is not required. For Experimental Site Schools only this field can be blank. <del>Cannot be spaces or all zeros.</del>	Right
30	244	248	5	Second Disbursement Anticipated Net Amount  The anticipated net amount for the second anticipated disbursement.	Numeric > = 0  <b>Experimental Site Schools Only:</b> Second disbursement Anticipated Net Amount field is not required. For Experimental Site Schools only this field can be blank. <del>Cannot be spaces or all zeros.</del>	Right
31	249	257	9	Filler  From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
32	258	265	8	Third Disbursement Anticipated Date  The anticipated disbursement date for the third disbursement.	CCYYMMDD 19980623 – 20010630  Can be blank. <del>Cannot be spaces or all zeros.</del>	Date

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
33	266	270	5	Third Disbursement Anticipated Gross Amount  The anticipated gross amount for the third disbursement.	Numeric > = 0  Can be blank.  <del>Cannot be spaces or all zeros.</del>	Right
34	271	275	5	Third Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the third anticipated disbursement.	Numeric > = 0  Can be blank.  <del>Cannot be spaces or all zeros.</del>	Right
35	276	280	5	Third Disbursement Anticipated Net Amount  The anticipated net amount for the third anticipated disbursement.	Numeric > = 0  Can be blank.  <del>Cannot be spaces or all zeros.</del>	Right
36	281	289	9	Filler  From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
37	290	297	8	Fourth Disbursement Anticipated Date  The anticipated disbursement date for the fourth disbursement.	CCYYMMDD 19980623 – 20010630  Can be blank.  <del>Cannot be spaces or all zeros.</del>	Date

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
38	298	302	5	Fourth Disbursement Anticipated Gross Amount  The anticipated gross amount for the fourth disbursement.	Numeric > = 0  Can be blank.  <del>Cannot be spaces or all zeros.</del>	Right
39	303	307	5	Fourth Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the fourth anticipated disbursement.	Numeric > = 0  Can be blank.  <del>Cannot be spaces or all zeros.</del>	Right
40	308	312	5	Fourth Disbursement Anticipated Net Amount  The anticipated net amount for the fourth anticipated disbursement.	Numeric > = 0  Can be blank.  <del>Cannot be spaces or all zeros.</del>	Right
41	313	321	9	Filler  From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
42	322	344	23	Loan Origination Batch Identifier  The batch number that contained the loan origination record sent to the LOC.	Batch Type = #D or PF  Cycle Indicator = 0 (for 99-00)  School Code = X00000 - X99999 where X = G or E  Date Batch Created = CCYYMMDD  Time Batch Created = HHMMSS	Left
43	345	345	1	Promissory Note Print Indicator  The 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
44	346	346	1	Additional Unsubsidized Eligibility for Dependent Student  This dependent student is eligible for an additional unsubsidized loan amount.	Y = Yes  Default is blank.  <b><u>Applicable for unsubsidized loans only.</u></b>	Left
45	347	348	2	Filler  From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
46	349	357	9	Student's Social Security Number (PLUS)  Social Security Number of the student.	001010001 – 999999999  Required for PLUS only.	Right

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
47	358	366	9	Student's First Name (PLUS) The student's first name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position. Required for PLUS only.	Left
48	367	382	16	Student's Last Name (PLUS) The student's last name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position. Required for PLUS only.	Left
49	383	383	1	Student's Middle Initial (PLUS) The student's middle initial.	Uppercase A-Z Can be blank.	Left
50	384	384	1	Student's Citizenship (PLUS) The student's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or PLUS Loan change records) Required for PLUS only.	Left
51	385	393	9	Student's Alien Registration Number (PLUS) The student's alien registration number, if eligible non-citizen.	000000001-999999999 Can be blank.	Right

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
52	394	401	8	Student's Date of Birth (PLUS) The student's date of birth, on a PLUS record.	CCYYMMDD 19000101 – 19881231 Required for PLUS only.	Date
53	402	402	1	Student's Default on Education Loans (PLUS) Is the student in default on an education loan or owes a refund on a Federal grant?	Y = Yes N = No Z = Overridden by School Required for PLUS only.	Left
54	403	408	6	School Code Direct Loan School Code. Also, identifies school origination loan record.	X00000 - X99999 where X = G or E	Left
55	409	413	5	Loan Amount Requested The total amount requested for the loan.	Numeric > = 0	Right
56	414	441	28	<del>Borrower</del> Student's Local Address The first line of the <del>borrower's</del> student's local address. <del>Borrower</del> Student's local address is not required; however, if a local address is provided, it must contain at least two of the four fields.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank.	Left

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
57	442	457	16	<p><b>BorrowerStudent's</b> Local Address City</p> <p>The <b>student's</b> <b>borrower's</b> local address city.</p> <p><b>BorrowerStudent's</b> local address is not required; however, if a local address is provided, it must contain at least two of the four fields.</p>	<p>0-9</p> <p>Uppercase A-Z</p> <p>, (Comma)</p> <p>. (Period)</p> <p>' (Apostrophe)</p> <p>- (Dash)</p> <p># (Number)</p> <p>@ (At)</p> <p>% (Percent or care of)</p> <p>&amp; (Ampersand)</p> <p>/ (Slash)</p> <p>Space(s)</p> <p>Can be blank.</p>	Left
58	458	459	2	<p><b>BorrowerStudent's</b> Local Address State</p> <p>The <b>student's</b> <b>borrower's</b> local address state.</p> <p><b>BorrowerStudent's</b> local address is not required; however, if a local address is provided, it must contain at least two of the four fields.</p>	<p>Uppercase A-Z</p> <p>A valid two-letter postal code.</p> <p>See State Abbreviation Table.</p> <p>Can be blank.</p>	Left
59	460	468	9	<p><b>BorrowerStudent's</b> Local Zip Code</p> <p>The <b>borrowerStudent's</b> local address zip code.</p> <p><b>BorrowerStudent's</b> local address is not required; however, if a local address is provided, it must contain at least two of the four fields.</p>	<p>0-9</p> <p>Space(s)</p> <p>Last 4 digits may be blank.</p> <p>Can be blank.</p>	Left

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
60	469	476	8	Permanent Address Change Date The date the permanent address last changed.	CCYYMMDD 19000101 – 20991231 Can be blank.	Date
61	477	484	8	Local Address Change Date The date the local address last changed.	CCYYMMDD 19000101 – 20991231 Can be blank.	Date
62	485	492	8	Borrower's Social Security Number Change Date The date the Social Security Number last changed.	CCYYMMDD 19000101 –20991231 Can be blank.	Date
63	493	500	8	Borrower's Date of Birth Change Date The date that the date of birth last changed.	CCYYMMDD 19000101 – 20991231 Can be blank.	Date
64	501	502	2	Promissory Note Print Sequence Number The number of times the promissory note has been printed for a particular loan. If Level 3/Standard, this field will be included on Promissory Note Acknowledgment (DIPA) and represents the number of times the LOC has printed the promissory note.	01 – 99 Can be blank.	Right

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
65	503	503	1	Dependency Status The dependency status of the student.	I = Independent D = Dependent Cannot be blank; if "P" invalid data and rejects.	Left
66	504	506	3	First Disbursement Percentage The percentage of the total loan amount to be applied to the first disbursement.	000 – 999	Right
67	507	508	2	Second Disbursement Percentage The percentage of the total loan amount to be applied to the second disbursement.	00-99 <b>Experimental Site Schools Only:</b> Second disbursement percentage field is not required. For Experimental Site Schools only can be blank.	Right
68	509	510	2	Third Disbursement Percentage The percentage of the total loan amount to be applied to the third disbursement.	00-99 Can be blank.	Right
69	511	512	2	Fourth Disbursement Percentage The percentage of the total loan amount to be applied to the fourth disbursement.	00 – 99 Can be blank.	Right
70	513	520	8	Loan Origination Date The date the loan record was originated by the institution.	CCYYMMDD 19000101 – 20991231	Date

**Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center),  
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
71	521	528	8	Academic Year Start Date The date the borrower's/student's academic year starts at the institution.	CCYYMMDD 19980702 – 20000630 Must be a valid date and is a required field. <del>Required for Stafford only.</del>	Date
72	529	536	8	Academic Year End Date The date the borrower's/student's academic year starts at the institution.	CCYYMMDD 19990701– 20010629 Must be a valid date and is a required field. <del>Required for Stafford only.</del>	Date
73	537	537	1	Additional Unsubsidized Eligibility up to HEAL Amount This was formerly a HEAL loan.	Y = Yes Default is blank.	Left
		Total Bytes	537			

**Full Loan (Stafford/PLUS) Origination Acknowledgment  
(Import from Loan Origination Center)**

**(DISF00OP/DIPF00OP)**

**Batch Type #D**

**Batch Type PF**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Acknowledgment Date  The date the LOC acknowledges loan origination records received from Direct Loan school participants.	Format is CCYYMMDD.  19000101 – 20991231	Date
2	9	31	23	Loan Origination Batch Identifier  The batch number which contained the loan origination record sent to the LOC.	Batch Type = #D or PF  Cycle Indicator = 0 (for 99-00)  School Code = X00000 - X99999 where X = G or E  Date Batch Created = CCYYMMDD  Time Batch Created = HHMMSS	Left
3	32	52	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: 00  School Code: X00000 - X99999 where X = G or E  Loan Sequence Number: 001 – 999	Left

**Full Loan (Stafford/PLUS) Origination Acknowledgment  
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	53	53	1	Full Loan Origination Status Flag  The status of the Full Loan Origination Record.	A = Accepted Origination (Stafford Only) B = Rejected Origination C = Accepted Origination/Credit Check Accepted (PLUS Only) D = Accepted Origination/Credit Check Denied (PLUS Only) X = Accepted Origination/Credit Check Pending (PLUS Only)	Left
5	54	63	10	Full Loan Origination Reject Reasons  Reject reasons for the full Stafford or full PLUS Loan records.	0-9 Uppercase A-Z  See Loan Origination Reject Reason table.	Left
6	64	64	1	Master Promissory Note Status	A = Accepted master promissory note at the LOC R = Master promissory note NOT on file at the LOC <del>or rejected</del> <del>X = Pending master promissory note at the LOC</del>  Blank for PLUS.	Left

**Full Loan (Stafford/PLUS) Origination Acknowledgment  
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	65	69	5	Accepted Master Promissory Note Amount  The lower of the <b>Statutory</b> Annual <b>Combined Maximum</b> Loan Amount for <b>subsidized and unsubsidized loans</b> , printed on the master promissory note or the Loan Amount Requested by the borrower on the master promissory note <b>in item #8</b> .	Numeric >= 0  Blank for PLUS.  <b>If no MPN, LOS returns \$0</b>  <b>If MPN, LOS returns Statutory Amount</b>	Right

**Full Loan (Stafford/PLUS) Origination Acknowledgment  
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
8	70	90	21	<p>Master Promissory Note Identification</p> <p>The Loan Identifier printed on the master promissory note. This master promissory note ID is used by the LOC to link <del>one</del> subsidized and <del>one</del> unsubsidized loans to this master promissory note.</p>	<p>Student's Social Security Number: 001010001 – 999999999</p> <p>Loan Type: S = Subsidized U = Unsubsidized</p> <p>Loan Year: 00</p> <p>School Code: X00000 - X99999 where X = G or E</p> <p>Loan Sequence Number: 001 – 999</p> <p>Blank for PLUS.</p> <p><u>If no MPN on LOS – Blank</u></p> <p><u>If MPN exists, MPN ID is printed on the note</u></p>	Left

**Full Loan (Stafford/PLUS) Origination Acknowledgment  
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
9	91	95	5	<p>Loan Amount  <u>Requested</u>  <u>Requested</u>  <u>Approved</u></p> <p>The <u>lower of the</u>  loan amount  <u>approved or the</u>  <u>Statutory</u>  <u>Combined</u>  <u>Maximum</u>  <u>Annual Loan</u>  <u>Amount, altered</u>  <u>and requested is</u>  <u>Equal to the</u>  <u>Loan Amount</u>  <u>Approved by the</u>  borrower on the  master  promissory note  <u>in item # 8.</u></p>	<p>Numeric &gt;= 0</p> <p>Blank for PLUS.</p> <p><u>If an MPN exists, The LOS returns the</u>  <u>Statutory Combined annual loan</u>  <u>Amount.</u></p>	Right
		Total Bytes	95			

**PLUS Credit Decision Acknowledgment  
(Import from Loan Origination Center)**

**(DIPC00OP)  
Batch Type #C**

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
1	1	8	8	Credit Decision Date	Format is CCYYMMDD. 19000101 – 20991231	Date
2			21	Loan Identifier	Student's Social Security Number: 001010001 – 999999999  Loan Type: S = Subsidized U = Unsubsidized  Loan Year: 00 L e School Code: X00000 - X99999 where X = G or E L e	Left