

## Student's Social Security Number

Loan Identifier	History Kept	Reason-ability	Date Sequence Edit	Type	Size	Position	Field Code
Yes	Yes	No	No	Character	9	4-12	021
<b>Description</b>			Title IV aid recipient or beneficiary's Social Security Number.				
<b>Comments</b>			<ul style="list-style-type: none"> <li>• May be a real or pseudo Social Security number (SSN). A pseudo SSN may not be used in place of a real one if the Data Provider has the valid SSN.</li> <li>• Whenever a real SSN is located for a borrower, the Data Provider must change the Pseudo SSN to the real SSN.</li> <li>• SSN history should be maintained during SSN changes and updates. All student loan records should be merged into the current SSN by using the current and new identifier fields.</li> <li>• Where a real SSN is not on file, a pseudo SSN must be generated for the record, as follows: <ul style="list-style-type: none"> <li>– The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs <i>must be unique</i> to each student, so one student's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.</li> <li>– If a pseudo SSN is used, it may not be substituted for a real SSN if the Data Provider has the real SSN.</li> <li>– If a pseudo SSN is used, populate the student's SSN Indicator (Field 074) with a 'P'.</li> </ul> </li> <li>• When a loan is transferred to your agency from another and it identifies the student with a pseudo SSN, do not change the Guaranty Agency Code portion of the number that represents your own agency's code. This will create a new record.</li> <li>• Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person. <ol style="list-style-type: none"> <li>1. First Name and Date of Birth (DOB) matches. <ul style="list-style-type: none"> <li><i>First Name</i> <ul style="list-style-type: none"> <li>– Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and</li> </ul> </li> <li><i>Date of Birth</i> <ul style="list-style-type: none"> <li>– Year matches exactly; or</li> <li>– Year matches plus or minus one, with month matching exactly; or</li> <li>– Year matches plus or minus ten, with month and day matching exactly; or</li> <li>– Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</li> </ul> </li> </ul> </li> </ol> </li> </ul> <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the</p>				

## Student's Social Security Number

letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

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

#### *Last Name*

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

#### *Date of Birth*

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

### 3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.

#### *First Name*

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

#### *Date of Birth*

- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)

### 4. Match on first initial and part of last name with DOB match.

#### *First Name*

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

#### *Last Name*

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

#### *Date of Birth*

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

*Note:* When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the

## Student's Social Security Number

	<p>letters must match in the same sequence. For example, Nary and Mary would match, as “ary” is in same sequential order. So would Maty and Mary, as “may” is in the same sequential order.</p> <p>5. Match on student SSN and a single loan is found using the non-student related identifiers. This loan was last reported on by the current provider.</p> <ul style="list-style-type: none"> <li>• When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks).</li> <li>• Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along.</li> <li>• Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).</li> </ul>
<p><b>Part of Event Type</b></p>	<p>Loan Identifier / Student Identifier</p>
<p><b>Companion Field(s)</b></p>	<ul style="list-style-type: none"> <li>• Linked through edit             <ul style="list-style-type: none"> <li>– Date of Student's Birth (022)</li> <li>– Student's First Name (023)</li> <li>– Student's Last Name (076)</li> <li>– Student's Social Security Number Indicator (074)</li> </ul> </li> <li>• Related field that checks value here             <ul style="list-style-type: none"> <li>– PLUS Borrower's First Name (071)</li> </ul> </li> <li>• Remaining Identifier Fields             <ul style="list-style-type: none"> <li>– Code for Original School (027)</li> <li>– Date of Guaranty (025)</li> <li>– Date of Student's Birth (022)</li> <li>– Indicator of Separate Loan (026)</li> <li>– PLUS Borrower's Social Security Number (028)</li> <li>– Student's First Name (023)</li> <li>– Type of Loan (024)</li> </ul> </li> <li>• Remaining 'New Identifier' Fields             <ul style="list-style-type: none"> <li>– New Code for Original School (047)</li> <li>– New Date of Guaranty (045)</li> <li>– New Date of Student's Birth (042)</li> <li>– New Indicator of Separate Loan (046)</li> <li>– New Student's First Name (043)</li> <li>– New Type of Loan (044)</li> </ul> </li> </ul>
<p><b>Default Value / Use</b></p>	<p>Must always be filled.</p>
<p><b>Reporting</b></p>	<p>Report in regular update.</p>

## Student's Social Security Number

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

## New Student's Social Security Number

Loan Identifier	History Kept	Reason-ability	Date Sequence Edit	Type	Size	Position	Field Code
Yes (New)	Yes	No	No	Character	9	63-71	041
<b>Description</b>			Title IV aid recipient or beneficiary's Social Security Number.				
<b>Comments</b>			<ul style="list-style-type: none"> <li>• May be a real or pseudo Social Security Number (SSN). A pseudo SSN may not be used in place of a real one if the Data Provider has the real SSN.</li> <li>• Whenever a real SSN is located for a borrower the Date Provider must change the Pseudo SSN to the real SSN.</li> <li>• SSN history should be maintained during SSN changes and updates. All student loan records should be merged into the current SSN by using the current and new identifier fields.</li> <li>• Where a real SSN is not on file, a pseudo SSN must be generated for the record, as follows: <ul style="list-style-type: none"> <li>– The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs <i>must be unique</i> to each student, so one student's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.</li> <li>– If a pseudo SSN is used, it may not be substituted for a real SSN if the Data Provider has the real SSN.</li> <li>– If a pseudo SSN is used, populate the student's SSN Indicator (Field 074) with a 'P'.</li> </ul> </li> <li>• When a loan is transferred to your agency from another and it identifies the student with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code. This will create a new record.</li> <li>• Whenever a SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person. <ol style="list-style-type: none"> <li>1. First Name and Date of Birth (DOB) matches. <ul style="list-style-type: none"> <li><i>First Name</i> <ul style="list-style-type: none"> <li>– Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and</li> </ul> </li> <li><i>Date of Birth</i> <ul style="list-style-type: none"> <li>– Year matches exactly; or</li> <li>– Year matches plus or minus one, with month matching exactly; or</li> <li>– Year matches plus or minus ten, with month and day matching exactly; or</li> <li>– Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</li> </ul> </li> </ul> </li> </ol> </li> </ul> <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the</p>				

## New Student's Social Security Number

letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.

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

#### *Last Name*

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

#### *Date of Birth*

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

### 3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.

#### *First Name*

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

#### *Date of Birth*

- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)

### 4. Match on first initial and part of last name with DOB match.

#### *First Name*

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

#### *Last Name*

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

#### *Date of Birth*

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

*Note:* When NSLDS performs the analysis on the three of first four

## New Student's Social Security Number

	<p>characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as “ary” is in same sequential order. So would Maty and Mary, as “may” is in the same sequential order.</p> <p>5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.</p> <ul style="list-style-type: none"> <li>• When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks).</li> <li>• Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along.</li> <li>• Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).</li> </ul>
<p><b>Part of Event Type</b></p>	<p>Loan Identifier / Student Identifier</p>
<p><b>Companion Field(s)</b></p>	<ul style="list-style-type: none"> <li>• Linked through edit             <ul style="list-style-type: none"> <li>– New Date of Student's Birth (042)</li> <li>– New Student's First Name (043)</li> <li>– Student's Last Name (076)</li> <li>– Student's Social Security Number Indicator (074)</li> </ul> </li> <li>• Related field that checks value here             <ul style="list-style-type: none"> <li>– PLUS Borrower's First Name (071)</li> </ul> </li> <li>• Remaining Identifier Fields             <ul style="list-style-type: none"> <li>– Code for Original School (027)</li> <li>– Date of Guaranty (025)</li> <li>– Date of Student's Birth (022)</li> <li>– Indicator of Separate Loan (026)</li> <li>– PLUS Borrower's Social Security Number (028)</li> <li>– Student's First Name (023)</li> <li>– Type of Loan (024)</li> </ul> </li> <li>• Remaining 'New Identifier' Fields             <ul style="list-style-type: none"> <li>– New Code for Original School (047)</li> <li>– New Date of Guaranty (045)</li> <li>– New Date of Student's Birth (042)</li> <li>– New Indicator of Separate Loan (046)</li> <li>– New PLUS Borrower's Social Security Number (048)</li> <li>– New Student's First Name (043)</li> <li>– New Type of Loan (044)</li> </ul> </li> </ul>
<p><b>Default Value / Use</b></p>	<p>Report blanks when Loan Identifier information has not changed.</p>

## New Student's Social Security Number

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

PLUS Borrower's Social Security Number							
Loan Identifier	History Kept	Reason-ability	Date Sequence Edit	Type	Size	Position	Field Code
Yes	Yes	No	No	Character	9	52-60	028
<b>Description</b>			PLUS Borrower's Social Security Number.				
<b>Comments</b>			<ul style="list-style-type: none"> <li>• May be a real or pseudo Social Security Number (SSN).</li> <li>• Where a real SSN is not on file, a pseudo SSN must be generated for the record, as follows: <ul style="list-style-type: none"> <li>– The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs <i>must be unique</i> to each borrower, so one borrower's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.</li> <li>– A pseudo SSN may not be used in place of a real one if the Data Provider has the real SSN.</li> </ul> </li> <li>• Whenever a real SSN is located for a borrower the Date Provider must change the Pseudo SSN to the real SSN.</li> <li>• SSN history should be maintained during SSN changes and updates. All student loan records should be merged into the current SSN by using the current and new identifier fields.</li> <li>• When a loan is transferred to your agency from another and it identifies the borrower with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code.</li> <li>• Whenever a PLUS Borrower's SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the PLUS borrower. <ol style="list-style-type: none"> <li>1. First Name and Date of Birth (DOB) matches. <ul style="list-style-type: none"> <li><i>First Name</i> <ul style="list-style-type: none"> <li>– Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and</li> </ul> </li> <li><i>Date of Birth</i> <ul style="list-style-type: none"> <li>– Year matches exactly; or</li> <li>– Year matches plus or minus one, with month matching exactly; or</li> <li>– Year matches plus or minus ten, with month and day matching exactly; or</li> <li>– Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</li> </ul> </li> </ul> </li> </ol> <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same</p> </li> </ul>				

## PLUS Borrower's Social Security Number

sequential order.

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

*Last Name*

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

*Date of Birth*

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

3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.

*First Name*

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

*Date of Birth*

- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)

4. Match on first initial and part of last name with DOB match.

*First Name*

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

*Last Name*

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

*Date of Birth*

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

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

## PLUS Borrower's Social Security Number

	<p>Mary, as “may” is in the same sequential order.</p> <p>5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.</p> <ul style="list-style-type: none"> <li>• When more than one loan exists for the same student, at the same school, with the same Date of Guaranty, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., Where one parent signed one loan, the second parent signed the other – as opposed to an inconsistency or error with the number itself), each of the loans must be assigned a different Indicator of Separate Loan.</li> <li>• When this Loan Identifier information changes, leave the existing value in this field and report the new value in the ‘New PLUS Borrower's Social Security Number’ field (i.e., its counterpart ‘New’ Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the ‘New’ field is filled with the default value (zeroes or blanks).</li> <li>• Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along.</li> <li>• Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS Load Processing Error File (i.e., they do not appear on the subsequent Load Processing Error File).</li> </ul>
<p><b>Part of Event Type</b></p>	<p>Loan Identifier</p>
<p><b>Companion Field(s)</b></p>	<ul style="list-style-type: none"> <li>• Linked through edit             <ul style="list-style-type: none"> <li>– Date of PLUS Borrower's Birth (073)</li> <li>– PLUS Borrower's First Name (071)</li> <li>– PLUS Borrower's Last Name (072)</li> <li>– PLUS Borrower's Social Security Number Indicator (070)</li> <li>– Type of Loan (024)</li> </ul> </li> <li>• Related field that checks value here             <ul style="list-style-type: none"> <li>– PLUS Borrower's First Name (071)</li> </ul> </li> <li>• Remaining Identifier Fields             <ul style="list-style-type: none"> <li>– Code for Original School (027)</li> <li>– Date of Guaranty (025)</li> <li>– Date of Student's Birth (022)</li> <li>– Indicator of Separate Loan (026)</li> <li>– Student's First Name (023)</li> <li>– Student's Social Security Number (021)</li> <li>– Type of Loan (024)</li> </ul> </li> <li>• Remaining ‘New Identifier’ Fields             <ul style="list-style-type: none"> <li>– New Code for Original School (047)</li> <li>– New Date of Guaranty (045)</li> <li>– New Date of Student's Birth (042)</li> </ul> </li> </ul>

<b>PLUS Borrower's Social Security Number</b>				
				<ul style="list-style-type: none"> <li>- New Indicator of Separate Loan (046)</li> <li>- New Student's First Name (043)</li> <li>- New Student's Social Security Number (041)</li> <li>- New Type of Loan (044)</li> </ul>
<b>Default Value / Use</b>		Must always be filled for PLUS loans.		
<b>Reporting</b>		Report in regular update.		
<b>Edit Level</b>	<b>Verifies</b>	<b>Error</b>	<b>Error No.</b>	<b>Error Message</b>
Record-Level Error	Must be numeric if PLUS Borrower's Social Security Number Indicator is 'R'.	Isn't numeric.	0160	Invalid PLUS Borrower SSN
Record-Level Error	Must be blank if Type of Loan is other than 'PL'.	Isn't blank.	0193	Field not required on this type of loan
Record-Level Error	This field must be reported if Type of Loan is 'PL'.	Is blank.	0250	PLUS Borrower SSN is required
Load-Level Error	For loans already reported to NSLDS, the incoming PLUS Borrower SSN is associated to the loan identified.	PLUS Borrower's SSN does not match (See comments).	0160	Invalid PLUS Borrower SSN
Load-Level Error	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	0409	PLUS Borrower SSN currently used by another borrower
<b>Date Revised      3-13-2006</b>				

## New PLUS Borrower's Social Security Number

Loan Identifier Yes (New)	History Kept Yes	Reason-ability No	Date Sequence Edit No	Type Character	Size 9	Position 111-119	Field Code 048
<b>Description</b>			PLUS Borrower's Social Security Number.				
<b>Comments</b>			<ul style="list-style-type: none"> <li>• May be a real or pseudo Social Security Number (SSN).</li> <li>• Where a real SSN is not on file, a pseudo SSN must be generated for the record, as follows <ul style="list-style-type: none"> <li>– The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs <i>must be unique</i> to each borrower, so one borrower's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.</li> <li>– A pseudo SSN may not be substituted for a real one if the Data Provider has the real SSN.</li> </ul> </li> <li>• Whenever a real SSN is located for a borrower the Data Provider must change the Pseudo SSN to the real SSN</li> <li>• SSN history should be maintained during SSN changes and updates. All student loan records should be merged into the current SSN by using the current and new identifier fields.</li> <li>• When a loan is transferred to your agency from another and it identifies the borrower with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code. This will create a new record.</li> <li>• When the PLUS Borrower's SSN changes, leave the previously reported value in the 'PLUS Borrower's Social Security Number' field, and report the new value here.</li> <li>• Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along.</li> <li>• Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).</li> </ul>				
<b>Part of Event Type</b>			Loan Identifier				
<b>Companion Field(s)</b>			<ul style="list-style-type: none"> <li>• Linked through edit <ul style="list-style-type: none"> <li>– Date of PLUS Borrower's Birth (073)</li> <li>– New Type of Loan (044)</li> <li>– PLUS Borrower's First Name (071)</li> <li>– PLUS Borrower's Social Security Number Indicator (070)</li> </ul> </li> <li>• Related field that checks value here <ul style="list-style-type: none"> <li>– PLUS Borrower's First Name (071)</li> </ul> </li> <li>• Remaining Identifier Fields</li> </ul>				

## New PLUS Borrower's Social Security Number

		<ul style="list-style-type: none"> <li>- Code for Original School (027)</li> <li>- Date of Guaranty (025)</li> <li>- Date of Student's Birth (022)</li> <li>- Indicator of Separate Loan (026)</li> <li>- Student's First Name (023)</li> <li>- Student's Social Security Number (021)</li> <li>- Type of Loan (024)</li> <li>• Remaining 'New Identifier' Fields <ul style="list-style-type: none"> <li>- New Code for Original School (047)</li> <li>- New Date of Guaranty (045)</li> <li>- New Date of Student's Birth (042)</li> <li>- New Indicator of Separate Loan (046)</li> <li>- New Student's First Name (043)</li> <li>- New Student's Social Security Number (041)</li> <li>- New Type of Loan (044)</li> </ul> </li> </ul>		
<b>Default Value / Use</b>		Report blanks when Loan Identifier information has not changed.		
<b>Reporting</b>		Report actual value if change in PLUS Borrower's SSN occurs.		
Edit Level	Verifies	Error	Error No.	Error Message
Domain-Level Error	If PLUS Borrower's Social Security Number Indicator is 'R' (Real), this field must be numeric.	Isn't numeric.	0160	Invalid PLUS Borrower SSN
Record-Level Error	Field must be blank if identifier fields haven't changed, or if Type of Loan isn't 'PL'.	Is filled.	0193	Field not required on this type of loan
Record-Level Error	Change value given when made to another Loan Identifier field and New Type of Loan is PL.	No value entered here (whether new or existing).	0473	New PLUS Borrower SSN is required
Load-Level Error	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	0410	New PLUS Borrower SSN currently used by another borrower
<b>Date Revised</b>		<b>3-13-2006</b>		