

Date of Guaranty							
Loan Identifier	History Kept	Reason-ability	Date Sequence Edit	Type	Size	Position	Field Code
Yes	No	Yes	No	Date	8	35-42	025
<b>Description</b>			Date when an FFELP loan was originally guaranteed.				
<b>Comments</b>			<ul style="list-style-type: none"> <li>When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Date of Guaranty' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, report the updated value in the standard Loan Identifier field and fill the 'New' field 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 edits (i.e., they do not appear on the subsequent Load Processing Error File).</li> <li>For blanket guarantees Date should be less than or equal to Date of First Disbursement by the lender.</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>Code for Loan Status (063)</li> <li>Date Guaranty Transferred (090)</li> <li>Submittal (Extract) Date (004) (Header record)</li> <li>Type of Loan (024)</li> </ul> </li> <li>Related fields that check value here                             <ul style="list-style-type: none"> <li>Code for Current Holder Lender (134)</li> <li>Code for Current School (102)</li> <li>Code for Enrollment Status (132)</li> <li>Code for Original School (027)</li> <li>Code for Originating FFELP Lender (089)</li> <li>Date Claim Paid (106)</li> <li>Date Deferment Starts (092)</li> <li>Date Enrollment Period Begins (077)</li> <li>Date Enrollment Period Ends (078)</li> <li>Date Enrollment Status Effective (131)</li> <li>Date Entered Repayment (Date of Maturity) (060)</li> <li>Date Guaranty Transferred (090)</li> <li>Date Loan Sold (141)</li> <li>Date of Anticipated Completion (133)</li> <li>Date of Cancellation (064)</li> <li>Date of Disbursement (066)</li> <li>Date of Guaranty Agency Bankruptcy Claim Refunds (145)</li> <li>Date of Guaranty Agency Principal/Interest Collections (123)</li> </ul> </li> </ul>				

<b>Date of Guaranty</b>				
		<ul style="list-style-type: none"> <li>- Date of Loan Status (062)</li> <li>- Date of Outstanding Accrued Interest Balance (137)</li> <li>- Date of Outstanding Principal Balance (135)</li> <li>- Date of PLUS Borrower's Birth (073)</li> <li>- Date of Refund on Claims (099)</li> <li>- Date of Refund to Lender (101)</li> <li>- Date of Servicer Responsibility (150)</li> <li>- Date of Student's Birth (022)</li> <li>- Date of TOP Principal/Interest Collections (127)</li> <li>- Date Reinsurance Claim Requested (117)</li> <li>- Date Repurchased (120)</li> <li>- PLUS Borrower's State of Residence (087)</li> <li>- Student's Academic Level (075)</li> <li>- Type of Deferment (091)</li> <li>• Remaining Identifier Fields               <ul style="list-style-type: none"> <li>- Code for Original School (027)</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>- 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 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 Student's Social Security Number (041)</li> <li>- New Type of Loan (044)</li> </ul> </li> </ul>		
<b>Default Value / Use</b>		Must always be filled.		
<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>
Domain-Level Error	Must be reported.	Contains zeroes.	0153	Date of Guaranty is required
Domain-Level Error	Must be a valid date.	Invalid date.	0194	Invalid Date of Guaranty
Record-Level Error	For CL loans, date must be on or after the program start date (19860407).	Date of Guaranty is earlier than program start date.	0550	Date for CL loan must be = or greater than 19860407
Record-Level Error	For PL loans, date must be on or after the program start date (19810101).	Date of Guaranty is earlier than program start date.	0551	Date for PL loan must be = or greater than 19810101
Record-	For RF loans, date	Date of Guaranty is	0552	Date for RF loan must be = or greater than

<b>Date of Guaranty</b>				
Level Error	must be on or after the program start date (19861017).	earlier than program start date.		19861017
Record-Level Error	For SF loans, date must be on or after the program start date (19651108).	Date of Guaranty is earlier than program start date.	0553	Date for SF loan must be = or greater than 19651108
Record-Level Error	For SL loans, date must be on or after the program start date (19810101).	Date of Guaranty is earlier than program start date.	0554	Date for SL loan must be = or greater than 19810101
Record-Level Error	For SU loans, date must be on or after the program start date (19921001).	Date of Guaranty is earlier than program start date.	0555	Date for SU loan must be = or greater than 19921001
Record-Level Error	For all loan types, date must be on or before the Submittal (Extract) Date.	Date of Guaranty is after the Submittal (Extract) Date.	0556	Date must be = or less than Submittal Date
Record-Level Error	For SL loans, date must be on or before 19960630.	Date of Guaranty is after 19960630.	0557	Date for SL loans must be = or less than 19960630
Record-Level Error	Each loan record on Database Extract file must have unique loan identifiers that are SSN, Type of Loan, Date of Guaranty, Indicator of Separate Loan, Code for Original School, and PLUS Borrower's SSN.	Two or more loans have the same loan identifiers and appear to be duplicates. Note: All loans associated with this problem receive this error.	0671	Identifiers must be unique on each detail record
Record-Level Error	For UI Loan Status, date must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than inception of HEA.	0711	For UI Loan Status, Date must be = or greater than 19651108
Record-Level Error	For loans transferred, date must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than inception of HEA.	0712	For transferred loans, Date must be = or greater than 19651108
Record-Level Error	For GB loans, date must be on or after the program start date (20060701).	Date of Guaranty is earlier than program start date.	0734	Date for GB loans must be = or greater than 20060701
<b>Date Revised 7-03-2006</b>				

New Date of Guaranty							
Loan Identifier	History Kept	Reason-ability	Date Sequence Edit	Type	Size	Position	Field Code
Yes (New)	No	Yes	No	Date	8	94-101	045
<b>Description</b>			Date when an FFELP loan was originally guaranteed.				
<b>Comments</b>			<ul style="list-style-type: none"> <li>• When the guaranty date changes, leave the previously reported date in the 'Date of Guaranty' field, and report the new date here.</li> <li>• Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along.</li> <li>• Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have been accepted by NSLDS.</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>– Code for Loan Status (063)</li> <li>– Date Guaranty Transferred (090)</li> <li>– Submittal (Extract) Date (004) (Header record)</li> <li>– Type of Loan (024)</li> </ul> </li> <li>• Related fields that check value here                             <ul style="list-style-type: none"> <li>– Code for Current Holder Lender (134)</li> <li>– Code for Current School (102)</li> <li>– Code for Enrollment Status (132)</li> <li>– Code for Original School (027)</li> <li>– Code for Originating FFELP Lender (089)</li> <li>– Date Claim Paid (106)</li> <li>– Date Deferment Starts (092)</li> <li>– Date Enrollment Period Begins (077)</li> <li>– Date Enrollment Period Ends (078)</li> <li>– Date Enrollment Status Effective (131)</li> <li>– Date Entered Repayment (Date of Maturity) (060)</li> <li>– Date Guaranty Transferred (090)</li> <li>– Date Loan Sold (141)</li> <li>– Date of Anticipated Completion (133)</li> <li>– Date of Cancellation (064)</li> <li>– Date of Disbursement (066)</li> <li>– Date of Guaranty Agency Bankruptcy Claim Refunds (145)</li> <li>– Date of Guaranty Agency Principal/Interest Collections (123)</li> <li>– Date of Loan Status (062)</li> <li>– Date of Outstanding Accrued Interest Balance (137)</li> <li>– Date of Outstanding Principal Balance (135)</li> <li>– Date of PLUS Borrower's Birth (073)</li> <li>– Date of Refund on Claims (099)</li> <li>– (formerly Date of Refund from Lender on Claims (099)</li> <li>– Date of Refund to Lender (101)</li> <li>– Date of Servicer Responsibility (150)</li> </ul> </li> </ul>				

<b>New Date of Guaranty</b>				
		<ul style="list-style-type: none"> <li>– Date of TOP Principal/Interest Collections (127)</li> <li>– Date Reinsurance Claim Requested (117)</li> <li>– Date Repurchased (120)</li> <li>– New Date of Student’s Birth (042)</li> <li>– PLUS Borrower’s State of Residence (087)</li> <li>– Student’s Academic Level (075)</li> <li>– Type of Deferment (091)</li> <li>• Remaining Identifier Fields <ul style="list-style-type: none"> <li>– Code for Original School (027)</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>– 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 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 Student’s Social Security Number (041)</li> <li>– New Type of Loan (044)</li> </ul> </li> </ul>		
<b>Default Value / Use</b>		Report zeroes when Loan Identifier information has not changed.		
<b>Reporting</b>		Report actual value if change in date of guaranty occurs.		
<b>Edit Level</b>	<b>Verifies</b>	<b>Error</b>	<b>Error No.</b>	<b>Error Message</b>
Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	0222	Invalid Date of New Guaranty
Domain-Level Error	Value given when change made to another Loan Identifier field.	New Date of Guaranty was not reported.	0406	New Date of Guaranty is required
Record-Level Error	For CL loans, the Date of Guaranty must be on or after the program start date (19860407).	Date of Guaranty is earlier than the program start date.	0560	Date for CL loan must be = or greater than 19860407
Record-Level Error	For PL loans, the Date of Guaranty must be on or after the program start date (19810101).	Date of Guaranty is earlier than the program start date.	0561	Date for PL loan must be = or greater than 19810101
Record-Level Error	For RF loans, the Date of Guaranty must be on or after the program start date (19861017).	Date of Guaranty is earlier than the program start date.	0562	Date for RF loan must be = or greater than 19861017

<b>New Date of Guaranty</b>				
Record-Level Error	For SF loans, the Date of Guaranty must be on or after the program start date (19651108).	Date of Guaranty is earlier than the program start date.	0563	Date for SF loan must be = or greater than 19651108
Record-Level Error	For SL loans, the Date of Guaranty must be on or after the program start date (19810101).	Date of Guaranty is earlier than the program start date.	0564	Date for SL loan must be = or greater than 19810101
Record-Level Error	For SU loans, the Date of Guaranty must be on or after the program start date (19921001).	Date of Guaranty is earlier than the program start date.	0565	Date for SU loan must be = or greater than 19921001
Record-Level Error	For all loan types, the Date of Guaranty must be on or before the Submittal (Extract) Date.	Date of Guaranty is after the Submittal (Extract) Date.	0566	Date must be = or less than Submittal (Extract) Date
Record-Level Error	For SL loans, the Date of Guaranty must be on or before 19960630.	Date of Guaranty is after 19960630.	0567	Date for SL loans must be = or less than 19960630
Record-Level Error	For UI Loan Status, the Date of Guaranty must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than the inception of the HEA.	0713	For UI Loan Status, Date must be = or greater than 19651108
Record-Level Error	For loans transferred, the Date of Guaranty must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than the inception of the HEA.	0714	For transferred loans, Date must be = or greater than 19651108
Load-Level Error	Determine whether 'old' and New Loan Identifiers both match existing loans.	Both 'old' and New Loan Identifiers match existing loans.	0253	Loan already exists, cannot change key
Record-Level Error	For GB loans, the Date of Guaranty must be on or after the program start date (20060701).	Date of Guaranty is earlier than the program start date.	0735	Date for GB loans must be = or greater than 20060701
<b>Date Revised 7-03-2006</b>				

<b>Indicator of Rehabilitated Loan</b>							
<b>Loan Identifier</b>	<b>History Kept</b>	<b>Reason-ability</b>	<b>Date Sequence Edit</b>	<b>Type</b>	<b>Size</b>	<b>Position</b>	<b>Field Code</b>
No	Yes	No	No	Character	1	468	122
<b>Description</b>			Indicator that a repurchased loan was a rehabilitated loan (i.e., that a defaulter made 9 payments within 20 days of the due date during a period of 10 consecutive months on the loan and that it was sold to a lender by a Guaranty Agency).				
<b>Comments</b>			<ul style="list-style-type: none"> <li>• Must be 'Y' (Yes) only if a loan was rehabilitated and repurchased.</li> <li>• Must be 'E' if Insurance Claim Payment was made in error.</li> <li>• Report a blank for other repurchased loans.</li> <li>• Once reported with 'E' the batch process will not overlay this field to blank. If an 'E' is reported in error and the correct value is blank, the change must be made online or by deleting the repurchase in one submission and then reporting the correct repurchase in a subsequent submission</li> </ul>				
<b>Part of Event Type</b>			Loan Repurchase				
<b>Companion Field(s)</b>			<ul style="list-style-type: none"> <li>• Linked through event <ul style="list-style-type: none"> <li>– Amount Repurchased (121)</li> <li>– Date Repurchased (120)</li> </ul> </li> </ul>				
<b>Default Value / Use</b>			Report a blank if condition has not occurred.				
<b>Reporting</b>			Report 'Y' if loan is rehabilitated and repurchased. Report 'E' if insurance claim payment was made in error.				
<b>Edit Level</b>	<b>Verifies</b>		<b>Error</b>	<b>Error No.</b>	<b>Error Message</b>		
Record-Level Error	Must be 'Y', 'E' or blank.		Contains wrong value.	0221	Invalid Indicator of Rehabilitated Loan		
<b>Date Revised</b>		<b>7-03-2006</b>					