Combination System Record Layouts

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

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## Pell Grant Combination Layouts

### PGE0210P: Pell Grant External Origination Add/Change Record

<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Type</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Processing Notes/Edits</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>23</td>
<td>23</td>
<td>A/N</td>
<td>Award ID</td>
<td>Format: 999999999XX202199999900  &lt;br&gt; Where: SSN = 001010001 to 999999999 &lt;br&gt; Name Code = XX or blank (see Field #3 of this record layout for valid content of the Name Code) &lt;br&gt; Year Indicator = 2021 &lt;br&gt; Valid Attended Pell ID = 999999 &lt;br&gt; Orig Sequence Number = 00</td>
<td>This field is required when processing an External Change Record.</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>24</td>
<td>32</td>
<td>9</td>
<td>N</td>
<td>Original SSN</td>
<td>001010001 to 999999999</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>3</td>
<td>33</td>
<td>34</td>
<td>2</td>
<td>A</td>
<td>Original Name Code</td>
<td>Uppercase A to Z &lt;br&gt; , (Period) &lt;br&gt; ′ (Apostrophe) &lt;br&gt; - (Dash) &lt;br&gt; Blank = No last name</td>
<td>Period, apostrophe, and dash are only valid for the 2nd character of the Name Code. The first character must be a letter if Name Code is not blank.</td>
<td>Left</td>
</tr>
<tr>
<td>4</td>
<td>35</td>
<td>40</td>
<td>6</td>
<td>N</td>
<td>Attended Campus Pell-ID</td>
<td>Valid Pell-ID</td>
<td>Change creates new origination record.</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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</tr>
<tr>
<td>5</td>
<td>41</td>
<td>42</td>
<td>2</td>
<td>A/N</td>
<td>Student Eligibility Code</td>
<td>0-9 Uppercase letters A to Z Space Can be blank</td>
<td>The COD System is required to collect the student’s Title IV eligibility reason on all Direct Loan, Pell Grant, and TEACH Grant records. For students enrolling in a program of study on or after July 1, 2012, this eligibility information must include whether the student received a high school diploma, a GED certificate or the equivalent, or was home-schooled. To address this requirement, you must provide a Student Eligibility Code field value on the Demo tab to establish the student’s eligibility reason before a Direct Loan, Pell Grant, or TEACH Grant record can be saved or originated on the Origination tab.</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>43</td>
<td>45</td>
<td>3</td>
<td>A/N</td>
<td>Filler</td>
<td>Blank</td>
<td>Reserved for future expansion.</td>
<td>Left</td>
</tr>
<tr>
<td>7</td>
<td>46</td>
<td>58</td>
<td>13</td>
<td>A/N</td>
<td>Origination cross-reference</td>
<td>Institution defined Any character except the pipe(&quot;</td>
<td>&quot;)</td>
<td>No editing is applied.</td>
</tr>
<tr>
<td>8</td>
<td>59</td>
<td>59</td>
<td>1</td>
<td>A</td>
<td>Action Code</td>
<td>Will always be blank</td>
<td>Reserved for future expansion.</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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</tr>
<tr>
<td>9</td>
<td>60</td>
<td>67</td>
<td>8</td>
<td>N</td>
<td>Award amount for entire school year</td>
<td>0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 00000000 to maximum award amount for the type of grant being imported.</td>
<td>Cannot exceed Total Payment Ceiling - award validation performed Increases must be submitted to the COD System Any change to origination data requires the Award Amount to be validated. Refer to edits 1200, 1205, 1209, 1210, 1211, 1213 and 1450 in Volume III, Section 4 of this technical reference. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.</td>
<td>Left</td>
</tr>
<tr>
<td>10</td>
<td>68</td>
<td>71</td>
<td>4</td>
<td>A/N</td>
<td>Disbursement Profile Code User-supplied code for disbursement profile</td>
<td>Uppercase A to Z 0 to 9 Blank</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>11</td>
<td>72</td>
<td>121</td>
<td>50</td>
<td>A/N</td>
<td>E-mail Address 1 Student's e-mail address 1</td>
<td>One and only one “at” sign (@) allowed. Before the “at” sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: &lt; &gt; ( ) [ ] \ , ; “ @</td>
<td>Period cannot be first, last or adjacent to another period After the “at” sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank</td>
<td></td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>---------</td>
</tr>
<tr>
<td>12</td>
<td>122</td>
<td>171</td>
<td>50</td>
<td>A/N</td>
<td>E-mail Address 2</td>
<td>One and only one “at” sign (@) allowed. Before the “at” sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: &lt; &gt; ( ) [ ] ` , ; : ” @ \ Period cannot be first, last or adjacent to another period After the “at” sign: At least one valid character Only letters, hyphen, underscore and period (A to Z, 0 to 9, -, _, ,) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>13</td>
<td>172</td>
<td>172</td>
<td>1</td>
<td>A</td>
<td>Additional Eligibility Indicator</td>
<td>Y = Yes, student is eligible N = No, student is not eligible Can be blank</td>
<td>When importing an origination external add, a blank value in this field equals N (No). When importing an origination external change, a blank value in this field is ignored.</td>
<td>Left</td>
</tr>
<tr>
<td>14</td>
<td>173</td>
<td>180</td>
<td>8</td>
<td>A/N</td>
<td>Ability to Benefit Completion Date</td>
<td>CCYYMMDD 19000101 to 20991231 Can be blank</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>15</td>
<td>181</td>
<td>182</td>
<td>2</td>
<td>A/N</td>
<td>Ability to Benefit Test Code</td>
<td>0-9 Uppercase A to Z Space Can be blank</td>
<td></td>
<td>Right</td>
</tr>
<tr>
<td>16</td>
<td>183</td>
<td>184</td>
<td>2</td>
<td>A/N</td>
<td>Ability to Benefit Test Administrator Code</td>
<td>0-9 Uppercase A to Z Space Can be blank</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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</tr>
</tbody>
</table>
| 17      | 185   | 186  | 2            | A/N  | Ability to Benefit State Code                      | Uppercase A to Z  
Valid postal code  
See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.  
Can be blank.  
This data element is not valid/used in the 2013-2014 Award Year and forward. | Left                                                                                                                        | Left |
| 18      | 187   | 187  | 1            | A/N  | Filler                                              | Blank                                                                                                                       | Reserved for future expansion.                                                                                             | Left |
| 19      | 188   | 195  | 8            | D    | Enrollment Date                                    | 20191001 to 20210630  
CCYMMDD                                                                                                                     | If the student enrolled in a crossover payment period before the first day of the Pell Award Year (July 1), but which will be paid from 2020-2021 funds, report the actual start date of the student’s classes for that payment period. | Left |
| 20      | 196   | 196  | 1            | A/N  | Filler                                              | Blank                                                                                                                       | Reserved for future expansion.                                                                                             | Left |
| 21      | 197   | 197  | 1            | A    | Verification Status code                          | V = Verified  
W = Without Documentation  
S = Selected, not verified  
Can be blank                                                                                                               | Refer to edits 1302, 1303, and 1304 in Volume III, Section 4 of this technical reference.                                  | Left |
| 22      | 198   | 198  | 1            | A    | Incarcerated Federal Pell Recipient code           | Blank = Not incarcerated  
Y = Yes, the student is incarcerated in a local institution, but is otherwise eligible  
N = No, if student previously reported as incarcerated, but is not or is no longer incarcerated                            | Left                                                                                                                        | Left |
<p>| 23      | 199   | 200  | 2            | N    | Transaction number                                 | 01 to 99                                                                                                                   | Changes to this field after associated disbursements are made, creates a new active origination record.                | Left |</p>
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Type</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Processing Notes/Edits</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>201</td>
<td>206</td>
<td>6</td>
<td>N</td>
<td>Expected Family Contribution (EFC)</td>
<td>000000 to 999999 Range = 00000 to EFC maximum</td>
<td>If you change the EFC value after associated disbursements are made, EDEExpress creates a new active origination record. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.</td>
<td>Left</td>
</tr>
<tr>
<td>26</td>
<td>207</td>
<td>207</td>
<td>1</td>
<td>N</td>
<td>Academic Calendar</td>
<td>1 = Institution uses nonstandard academic terms, and measures academic progress by credit hours 2 = Institution uses standard quarters and measures academic progress by credit hours 3 = Institution uses standard semesters and measures academic progress by credit hours 4 = Institution uses standard trimesters and measures academic progress by credit hours 5 = Institution measures academic progress by clock hours 6 = Institution does not use terms, but does measure academic progress by credit hours Can be blank</td>
<td>The Academic Calendar dictates which Payment Methodology can be accepted, and the data elements required to calculate the student’s award. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table Appendix of this technical reference.</td>
<td>Left</td>
</tr>
<tr>
<td>27</td>
<td>208</td>
<td>208</td>
<td>1</td>
<td>N</td>
<td>Payment Methodology</td>
<td>1 to 5 Can be blank</td>
<td>The Payment Methodology that can be accepted is dictated by the Academic Calendar. Refer to the Pell Grant Calculations Appendix for the data elements required for each Payment Methodology. Refer to edits 1000, 1001, 1002, 1003, 1004, 1005, 1006, and 1007 in Volume III, Section 4 of this technical reference.</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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</tr>
<tr>
<td>28</td>
<td>209</td>
<td>215</td>
<td>7</td>
<td>N</td>
<td>Cost of Attendance</td>
<td>0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 0000000 to 9999999</td>
<td>Used in award amount recalculation. Cents are not stored in EDExpress.</td>
<td>Left</td>
</tr>
<tr>
<td>29</td>
<td>216</td>
<td>216</td>
<td>1</td>
<td>N</td>
<td>Filler</td>
<td>Blank</td>
<td>Reserved for future expansion.</td>
<td>Left</td>
</tr>
<tr>
<td>30</td>
<td>217</td>
<td>218</td>
<td>2</td>
<td>A</td>
<td>Weeks of instructional time used to calculate payment <strong>Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.</strong></td>
<td>Blank = Payment Methodology 1 Required for Payment Methodologies 2, 3, 4, or 5 Range for Payment Methodology 2 = 00 to 29 Range for Payment Methodology 3, 4, 5 = 00 to 78</td>
<td>School determines this value based on the time required for the majority of its full-time students to complete the program of study or the academic year for the program of study, not student by student. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference. Total Number of weeks on instructional time provided by this student’s Program of Study during a full academic year PM2 = Total number of weeks of instructional time in academic year for student’s program of study (fall through spring terms) PM5 (academic calendars 1, 2, 3, 4) and PM3 = Total number of weeks of instructional time in all terms in academic year for student’s program of study PM5 (academic calendar 6) and PM4 = The lesser of either (a) total number of weeks of instructional time for a full-time student to complete hours in student’s program of study, or (b) total number of weeks of instructional time for a full-time student to complete hours in academic year for student</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>----------------------------------------------------------------------------------------</td>
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<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>31</td>
<td>219</td>
<td>220</td>
<td>2</td>
<td>A</td>
<td>Weeks of inst. time in program’s definition of academic year</td>
<td>Blank = Payment Methodology 1. Required for Payment Methodologies 2, 3, 4, or 5. Range for Payment Methodologies 2, 3, or 5 = 30 to 78 Range for Payment Methodology 4 = 26 to 78</td>
<td>Used in award amount validation Refer to edits 1102 and 1103 in Volume III, Section 4 of this technical reference.</td>
<td>Left</td>
</tr>
<tr>
<td>32</td>
<td>221</td>
<td>224</td>
<td>4</td>
<td>A</td>
<td>Credit/Clock Hrs in Award Year</td>
<td>Ranges for: Academic calendars 1, 2, 3, and 4 = Blank Ranges for: Academic calendar 5 = 0000 to 3120 Academic calendar 6 = 0000 to 0100</td>
<td>Used in award amount validation Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>--------</td>
</tr>
<tr>
<td>33</td>
<td>225</td>
<td>228</td>
<td>4</td>
<td>A</td>
<td>Credit/Clock hours in this student’s program of study's academic year Max Cr/Clock Hours in Prg for Acad Yr Total number of credit or clock hours in the institution’s definition of a full academic year for this student’s Program of Study</td>
<td>Ranges for: Academic calendars 1, 2, 3, and 4 = Blank Ranges for: Academic calendar 5 = 0900 to 3120 Academic calendar 6 = 0024 to 0100</td>
<td>Used in award amount validation See Pell Grant Calculations Volume VI, Section 3 of this technical reference. Refer to edits 1106, 1110, 1112, 1113, and 1114 in Volume III, Section 4 of this technical reference.</td>
<td>Left</td>
</tr>
<tr>
<td>34</td>
<td>229</td>
<td>231</td>
<td>3</td>
<td>A/N</td>
<td>School Internal Sequence Number This is an internal sequence number the institution can define</td>
<td>Institution defined Any character except the pipe (“</td>
<td>”)</td>
<td>No editing will be performed on this field.</td>
</tr>
<tr>
<td>35</td>
<td>232</td>
<td>258</td>
<td>27</td>
<td>A/N</td>
<td>Filler</td>
<td>Blank</td>
<td>Reserved for future expansion.</td>
<td>Left</td>
</tr>
<tr>
<td>36</td>
<td>259</td>
<td>264</td>
<td>6</td>
<td>N</td>
<td>Reporting Campus Pell-ID Pell-ID of reporting campus</td>
<td>Valid Pell-ID</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>37</td>
<td>265</td>
<td>273</td>
<td>9</td>
<td>A/N</td>
<td>Student Current SSN</td>
<td>Social Security Number, as altered by the student through CPS for the transaction number reported This field equals the original SSN if the student has not changed their SSN in the CPS Blank indicates this record could not be matched on Student ID or EFC during Federal Pell Grant processing</td>
<td>001010001 to 999999999 Blank = Not matched</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>274</td>
<td>302</td>
<td>29</td>
<td>A</td>
<td>Student Name</td>
<td>Student's full name as reported to the CPS for the Transaction Number reported</td>
<td>0 to 9 Uppercase A to Z Space . (period) ’ (apostrophe) - (dash) Blank (see Processing Notes/Edits) (Only uppercase A to Z valid for middle initial)</td>
<td>Full name listed in order = Last Name 01 to 16 First Name 17 to 28 Middle Initial 29 To add records: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Middle Initial can be blank. To change existing records: This field can be blank.</td>
</tr>
<tr>
<td>39</td>
<td>303</td>
<td>303</td>
<td>1</td>
<td>A</td>
<td>CPS Verification Selection Code</td>
<td>Designates whether CPS selected the student for institutional verification of applicant data as of the Transaction Number reported</td>
<td>Blank = Not selected by CPS for verification * = Selected by CPS for institution verification of applicant data</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>304</td>
<td>311</td>
<td>8</td>
<td>D</td>
<td>Student's Date of Birth</td>
<td>The date of birth of the student for this CPS transaction</td>
<td>19000101 to current date CCYMMDD</td>
<td></td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>41</td>
<td>312</td>
<td>333</td>
<td>22</td>
<td>A</td>
<td>Filler</td>
<td>Blank</td>
<td>Reserved for future expansion.</td>
<td>Left</td>
</tr>
<tr>
<td>42</td>
<td>334</td>
<td>334</td>
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<td>N</td>
<td>Enrollment Status</td>
<td>Range for Payment Methodologies 1-4: F = Full-time Q = 3/4-time H = 1/2-time L = Less than 1/2-time If left blank, EDExpress updates the Enrollment Status field on the Origination (Pell) tab with the default Enrollment Status value (if defined) in Pell School setup. You are required to provide an Enrollment Status for each Pell record. The initial Enrollment Status assigned to a Pell record is automatically associated with each disbursement for the record. The record will reject during import if you leave Enrollment Status blank in your file, you do not have a default Enrollment Status defined in Pell School setup, and you select &quot;Include Records in Next Document Submission?&quot; on the Pell Import dialog box. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference for more information on Pell award calculations.</td>
<td>Left</td>
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<tr>
<td>43</td>
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<td>342</td>
<td>8</td>
<td>D</td>
<td>Enrollment Status Effective Date</td>
<td>CCYYMMDD Blank The effective date for the current Enrollment Status assigned to the record is optional for Pell Grant records for the 2020-2021 Award Year and is not processed or stored by the COD System if sent.</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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<td>-----------------------------------------------</td>
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<td>---------------------------------------------------------------------------------------</td>
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</tr>
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</table>
| 44     | 343   | 367  | 25           | A/N  | Program Profile Code                         | A-Z 0-9 Space      | You are required to provide a Program Profile Code each time you create a Pell Grant record in EDEexpress. The Program Profile Code is for school use only and is not submitted to the COD System. Must match Program Profile Code established in Program Profiles setup in EDEexpress. Controls values provided to the COD System for the Pell Grant disbursement record for the following fields associated with the Program Profile:  
  - Program Credential Level  
  - Published Program Length  
  - Published Program Length Unit (Weeks, Months, or Years)  
  - Special Programs  
  - Weeks Program Academic Year  
  - CIP Code  
  - CIP Code Year | Left   |
| 45     | 368   | 375  | 8            | D    | Program Attendance Begin Date                | CCYYMMDD Blank     | The Program Attendance Begin Date is optional for Pell Grant records for the 2020-2021 Award Year and is not processed or stored by the COD System if sent. | Left    |
| 46     | 376   | 394  | 19           | A    | Filler                                        | Blank              | Reserved for future expansion.                                                      | Left    |
| 47     | 395   | 400  | 6            | A    | Created Time                                 | 0000000 to 235959 | Field is required only for those schools which cannot have a blank field in the last field of a record. | Left    |
|        |       |      |              |      | Time the record was created                  | Format is HHMMSS   |                                                                                                                                                     |         |
|        |       |      |              |      | Supplied by the system                       | HH = 00 to 23     |                                                                                                                                                     |         |
|        |       |      |              |      |                                               | MM = 00 to 59     |                                                                                                                                                     |         |
|        |       |      |              |      |                                               | SS = 00 to 59     |                                                                                                                                                     |         |
|        | 400   |      |              |      | Total Length                                 |                    |                                                                                                                                                     |         |
### PGED21OP: Pell Grant External Disbursement Add/Change Record

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<th>Valid Field Content</th>
<th>Processing Notes/Edits</th>
<th>Justify</th>
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<td>23</td>
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<td>Award ID</td>
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<td>Name Code = XX or blank</td>
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<td>Year Indicator = 2021</td>
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<td>Orig Sequence Number = 00</td>
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<td>36</td>
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<td>A/N</td>
<td>Disbursement Cross-Reference</td>
<td>Institution defined</td>
<td>The field can be used by the school to track each disbursement record (by reference number) to a payment period.</td>
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<td>Any character except the pipe(&quot;&quot;)</td>
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<td>3</td>
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<td>37</td>
<td>1</td>
<td>A</td>
<td>Action Type</td>
<td>A = Adjustment to amount on disbursement with Disbursement Release Indicator = True</td>
<td>A = Adjusted disbursement entered using new amount</td>
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</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>B = Adjustment to amount AND adjustment to date on disbursement with Disbursement Release Indicator = True</td>
<td>B or blank = Adjusted disbursement entered using new amount and new disbursement date for the associated disbursement</td>
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<td></td>
<td>Y = Adjustment to date on disbursement with Disbursement Release Indicator = True</td>
<td>Y = The date is the new disbursement date for the associated disbursement</td>
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<tr>
<td></td>
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<td></td>
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<td>Must be “B” or blank when Sequence Number = 01 but can be “A,” “B,” or “Y” when Sequence Number is greater than 01</td>
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<tr>
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<td>38</td>
<td>39</td>
<td>2</td>
<td>N</td>
<td>Disbursement Number</td>
<td>01 to 20</td>
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<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>5</td>
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<td>47</td>
<td>8</td>
<td>N</td>
<td>Disbursement Amount</td>
<td>00000000 to 99999999</td>
<td>Total of all disbursement amounts cannot be greater than Award Amount.</td>
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<td>Dollars and cents Use leading zeros; do not include the $ sign or decimal point</td>
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<td>6</td>
<td>48</td>
<td>48</td>
<td>1</td>
<td>A/N</td>
<td>Disbursement Release Indicator</td>
<td>1 = Yes (checked) Blank = No (unchecked)</td>
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<td>Left</td>
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<tr>
<td>7</td>
<td>49</td>
<td>56</td>
<td>8</td>
<td>D</td>
<td>Disbursement Date</td>
<td>20191001 to 20260930 CCYYMMDD</td>
<td>Refer to edits 1520, 1530, and 1540 Current Date cannot be more than N (zero, seven, or 30) days prior to the Disbursement Date. Refer to Volume III, Section 4 of this technical reference. Although EDExpress accepts any date on or after 10/01/2019, the valid 2020-2021 date range for disbursement records is from the date the 2020-2021 Pell schedules are posted on the IFAP Web site (ifap.ed.gov) to 09/30/2026.</td>
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<tr>
<td>8</td>
<td>57</td>
<td>64</td>
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<td>N</td>
<td>Payment Period Start Date</td>
<td>20191001 to 20210630 Blank CCYYMMDD</td>
<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements.</td>
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<td>N</td>
<td>Disbursement Sequence Number</td>
<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers.</td>
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<td>N</td>
<td>Enroll OPE ID</td>
<td>00000000-99999999</td>
<td>If blank, the value from Pell School Setup is used for the disbursement.</td>
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<td>You are required to report the Enrollment Status associated with each Pell disbursement.</td>
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<td>H = 1/2-time</td>
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<td>The Enrollment Status</td>
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<td>Program Profile Code</td>
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<td>To update the CIP Code, CIP Code Year, Program Credential Level, Weeks Program Academic Year, Published Program Length, Published Program Length Units, or Special Programs value(s) associated with a Pell disbursement, you must update the Program Profile Code associated with the disbursement to a code with the correct value(s).</td>
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<td>Code must exist in Program Profiles Setup in EDExpress.</td>
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<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<tr>
<td>16</td>
<td>145</td>
<td>150</td>
<td>6</td>
<td>D</td>
<td>Created Time</td>
<td>000000 to 235959</td>
<td>Field is required only for those schools which cannot have a blank field in the last field of a record.</td>
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<td>Supplied by the system</td>
<td>HH = 00 to 23</td>
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<td>MM = 00 to 59</td>
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## PGAA21OP: Pell Grant Abbreviated Award Data-External Record

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<td>A/N</td>
<td>Student's Last Name</td>
<td>Uppercase A-Z . (period) ′ (apostrophe) – (dash) 0-9</td>
<td></td>
<td>Left</td>
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<tr>
<td>6</td>
<td>46</td>
<td>57</td>
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<td>A/N</td>
<td>Student's First Name</td>
<td>Uppercase A-Z . (period) ′ (apostrophe) – (dash) 0-9</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>7</td>
<td>58</td>
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<td>1</td>
<td>A/N</td>
<td>Student's Middle Initial</td>
<td>Uppercase letters A to Z Can be blank</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
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<td>67</td>
<td>9</td>
<td>N</td>
<td>Award Total YTD Disbursement Amount</td>
<td>000000.00 – 999999.99</td>
<td></td>
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</tr>
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<td>9</td>
<td>68</td>
<td>68</td>
<td>1</td>
<td>A</td>
<td>Verification Status</td>
<td>N = Manually Updated S = Selected, Not Verified V = Verified W = Without Documentation Can be blank</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>10</td>
<td>69</td>
<td>69</td>
<td>1</td>
<td>A</td>
<td>Potential Overaward Process (POP) Status</td>
<td>Y = Flagged for POP N = Unflagged for POP Z = Has never been flagged for POP</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td></td>
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<td>Total Bytes</td>
<td></td>
<td></td>
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</table>
## PGAD21OP: Pell Grant Abbreviated Disbursement Data-External Record

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<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Type</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Processing Notes/Edits</th>
<th>Justify</th>
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<tbody>
<tr>
<td>1</td>
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<td>6</td>
<td>N</td>
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<td>2</td>
<td>7</td>
<td>12</td>
<td>6</td>
<td>N</td>
<td>Attending Campus Pell ID</td>
<td>Valid Pell ID</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>3</td>
<td>13</td>
<td>20</td>
<td>8</td>
<td>D</td>
<td>End Date</td>
<td>CCYMMDD 19000101-20991231</td>
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<td>4</td>
<td>21</td>
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<td>N</td>
<td>Current SSN</td>
<td>001010001 to 999999999</td>
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<tr>
<td>5</td>
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<td>16</td>
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<td>Student's Last Name</td>
<td>Uppercase A-Z () (period) () (apostrophe) – (dash) 0-9</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
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<td>53</td>
<td>8</td>
<td>D</td>
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<td>CCYMMDD</td>
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<tr>
<td>7</td>
<td>54</td>
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<td>N</td>
<td>Disbursement Amount</td>
<td>0 - 99999.99</td>
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<tr>
<td>8</td>
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<td>70</td>
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<td>N</td>
<td>Disbursement Actual Net Adjustment</td>
<td>-99999.99 – 99999.99</td>
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<td>9</td>
<td>71</td>
<td>72</td>
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<td>N</td>
<td>Disbursement Number</td>
<td>Numeric value &gt; 00</td>
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</tr>
<tr>
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<td>73</td>
<td>74</td>
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<td>N</td>
<td>Disbursement Sequence Number</td>
<td>01-99</td>
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<td>11</td>
<td>75</td>
<td>76</td>
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<td>N</td>
<td>Previous Disbursement Sequence Number</td>
<td>01-99</td>
<td>This field is ignored if Disbursement Sequence Number is 1.</td>
<td>Left</td>
</tr>
<tr>
<td>12</td>
<td>77</td>
<td>77</td>
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<td>A</td>
<td>Transaction Type</td>
<td>A = Adjustment</td>
<td>D = Disbursement</td>
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<td>N = Manually Updated S = Selected, Not Verified V = Verified W = Without Documentation Can be blank</td>
<td></td>
<td>Left</td>
</tr>
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<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<tr>
<td>--------</td>
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<tr>
<td>14</td>
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<td>Potential Overaward Process (POP) Status</td>
<td>Y = Flagged for POP&lt;br&gt;N = Unflagged for POP&lt;br&gt;Z = Has never been flagged for POP</td>
<td></td>
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<tr>
<td></td>
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<td></td>
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<td><strong>Total Bytes</strong></td>
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<td>Field #</td>
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<td>End</td>
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<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
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<td>Reporting Campus Pell ID</td>
<td>Valid Pell ID</td>
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<td>12</td>
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<td>N</td>
<td>Attending Campus Pell ID</td>
<td>Valid Pell ID</td>
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<td>A</td>
<td>Transaction Type</td>
<td>DD = Drawdowns</td>
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<td>AD = Drawdown Adjustments</td>
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<td>RF = Refunds of Cash</td>
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<td></td>
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<td>RE = Returns of Cash</td>
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</tr>
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<td></td>
<td></td>
<td></td>
<td>DF = Drawdown Offsets</td>
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</tr>
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<td>22</td>
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<td>D</td>
<td>Transaction Date</td>
<td>CCYYMMDD</td>
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<td>36</td>
<td>14</td>
<td>N</td>
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<td>A/N</td>
<td>Notes</td>
<td>Any valid keyboard character</td>
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<td></td>
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<td>Can be blank</td>
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<td><strong>Total Bytes</strong></td>
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</table>
## Direct Loan Combination Layouts

**DIEA21OP: Direct Loan External Import Loan Origination Add File (Batch Type #0)**

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

<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Required Field to Save Record</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
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<td>1</td>
<td>1</td>
<td>21</td>
<td>21</td>
<td>G/S/P</td>
<td>Loan Identifier</td>
<td>Example: 999999999X21X99999001</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Student’s Social Security Number = 001010001 to 999999999</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Loan Type = X, where X equals:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S = Subsidized</td>
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</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>U = Unsubsidized</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>P = PLUS/Grad PLUS</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Program Year = 21 (for 2020-2021)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>School Code = X000000 to X9999999 where X = G or E</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td>Loan Sequence Number: 001 to 999</td>
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<td>If blank on External Import Add record, import process will create Loan ID</td>
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</tr>
<tr>
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<td>22</td>
<td>23</td>
<td>2</td>
<td>G/S/P</td>
<td>Import Type Code</td>
<td>SA = Add Direct Subsidized</td>
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<td>UA = Add Direct Unsubsidized</td>
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<td></td>
<td></td>
<td></td>
<td>GA = Add Grad PLUS</td>
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<td></td>
<td></td>
<td></td>
<td>PA = Add PLUS</td>
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</tr>
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<td>24</td>
<td>32</td>
<td>9</td>
<td>G/S/P</td>
<td>Original Social Security Number</td>
<td>001010001 to 9999999999</td>
<td>Right</td>
</tr>
<tr>
<td>4</td>
<td>33</td>
<td>33</td>
<td>1</td>
<td>G/S/P</td>
<td>Loan Type</td>
<td>S = Subsidized</td>
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<td>U = Unsubsidized</td>
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<td></td>
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<td>G = Grad PLUS</td>
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<td></td>
<td></td>
<td></td>
<td>P = PLUS</td>
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</tr>
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<td>5</td>
<td>34</td>
<td>39</td>
<td>6</td>
<td>G/S/P</td>
<td>DL Code</td>
<td>X000000 to X9999999 where X = G or E</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>40</td>
<td>41</td>
<td>2</td>
<td>G/S/P</td>
<td>Program Year</td>
<td>21 (for 2020-2021)</td>
<td>Right</td>
</tr>
<tr>
<td>7</td>
<td>42</td>
<td>50</td>
<td>9</td>
<td>G/S/P</td>
<td>Borrower’s Current Social Security Number</td>
<td>001010001 to 9999999999</td>
<td>Right</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Required Field to Save Record</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
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<td>--------------</td>
<td>-----------------------------</td>
<td>------------------------</td>
<td>--------------------</td>
<td>---------</td>
</tr>
</tbody>
</table>
| 8      | 51    | 66  | 16           | G/S*                        | Borrower’s Last Name   | 0 to 9
Upper case A to Z
Space(s)
. (Period)
’ (Apostrophe)
- (Dash)
A to Z in the first position
If non-blank, first position must contain a letter and second position must be non-numeric.
Spaces in first characters are valid, leading spaces will be trimmed.
*For Loan Type S, U, or G, Borrower’s First or Borrower’s Last Name must be non-blank to save the record. | Left |
| 9      | 67    | 78  | 12           | G/S *                       | Borrower’s First Name  | 0 to 9
Upper case A to Z
Space(s)
. (Period)
’ (Apostrophe)
- (Dash)
A to Z in the first position
If non-blank, first position must contain a letter and second position must be non-numeric.
Spaces in first characters are valid, leading spaces will be trimmed.
*For Loan Type S, U, or G, Borrower’s First or Borrower’s Last Name must be non-blank to save the record. | Left |
| 10     | 79    | 79  | 1            |                                | Borrower’s Middle Initial | Uppercase A to Z
Can be blank         | Left |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 11     | 80    | 114  | 35           | Borrower’s Permanent Address             | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
# (Number)  
@ (At)  
% (Percent or care of)  
& (Ampersand)  
/ (Slash)  
Space(s)  
, (Comma)                                                 | Left    |
| 12     | 115   | 130  | 16           | Borrower’s Permanent Address City        | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
# (Number)  
@ (At)  
% (Percent or care of)  
& (Ampersand)  
/ (Slash)  
Space(s)  
, (Comma)  
If foreign address, city should contain city and country  
See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. | Left    |
| 13     | 131   | 132  | 2            | Borrower’s Permanent Address State       | Uppercase A to Z  
A valid two-letter postal code  
See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. | Left    |
| 14     | 133   | 141  | 9            | Borrower’s Permanent Zip Code            | 0000000000 to 9999999999  
Spaces  
Last 4 digits can be blank  
If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Borrower’s Permanent Zip Code.  
See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. | Left    |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Required Field to Save Record</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
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<tbody>
<tr>
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<td>142</td>
<td>151</td>
<td>10</td>
<td></td>
<td>Borrower’s Telephone Number</td>
<td>00000000000 to 9999999999 Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>16</td>
<td>152</td>
<td>171</td>
<td>20</td>
<td></td>
<td>Borrower’s Driver’s License Number</td>
<td>0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>17</td>
<td>172</td>
<td>173</td>
<td>2</td>
<td></td>
<td>Borrower’s Driver’s License State</td>
<td>Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>18</td>
<td>174</td>
<td>181</td>
<td>8</td>
<td></td>
<td>Borrower’s Date of Birth</td>
<td>19210101 to 20121231 CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>19</td>
<td>182</td>
<td>182</td>
<td>1</td>
<td></td>
<td>Borrower’s Citizenship</td>
<td>1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only on Sub/Unsub loan origination records or Sub/Unsub/Grad PLUS loan change records) Blank (valid for all loan types, but PLUS loans will not originate with this value)</td>
<td>Right</td>
</tr>
<tr>
<td>20</td>
<td>183</td>
<td>191</td>
<td>9</td>
<td></td>
<td>Borrower’s Alien Registration Number</td>
<td>0000000000 to 9999999999 Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>21</td>
<td>192</td>
<td>193</td>
<td>2</td>
<td></td>
<td>Student Eligibility Code</td>
<td>0-9 Uppercase A to Z Space Can be blank</td>
<td>Left</td>
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<tr>
<td>22</td>
<td>194</td>
<td>195</td>
<td>2</td>
<td></td>
<td>Ability to Benefit Test Code</td>
<td>0-9 Uppercase A to Z Space Can be blank</td>
<td>Left</td>
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<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Required Field to Save Record</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
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<tr>
<td>23</td>
<td>196</td>
<td>203</td>
<td>8</td>
<td></td>
<td>Ability to Benefit Completion Date</td>
<td>CCYYMMDD 19000101 to 20991231 Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>24</td>
<td>204</td>
<td>205</td>
<td>2</td>
<td></td>
<td>Ability to Benefit Test Administrator Code</td>
<td>0-9 Uppercase A to Z Space Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>25</td>
<td>206</td>
<td>207</td>
<td>2</td>
<td></td>
<td>Ability to Benefit State Code</td>
<td>Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference Can be blank This data element is not valid/used in the 2013-2014 Award Year and forward.</td>
<td>Left</td>
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<tr>
<td>26</td>
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<td></td>
<td>Update Demographic Record Flag</td>
<td>Y = Yes Blank = No</td>
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<tr>
<td>27</td>
<td>209</td>
<td>209</td>
<td>1</td>
<td></td>
<td>Student’s College Grade Level</td>
<td>0 = 1st year, never attended college 1 = 1st year, attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year other undergraduate 6 = 1st year graduate/professional 7 = Continuing graduate/professional</td>
<td>Right</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Required Field to Save Record</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
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<td>28</td>
<td>210</td>
<td>214</td>
<td>5</td>
<td>G/S/P</td>
<td>Origination Fee Percentage</td>
<td>Numeric &gt;= 0</td>
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<td>Implied decimal between second and third position from the left</td>
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<tr>
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<td>For Subsidized/Unsubsidized:</td>
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</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>01069 for 1.069% (first disbursement on or after October 1, 2016 and before October 1, 2017)</td>
<td></td>
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<td></td>
<td>01066 for 1.066% (first disbursement on or after October 1, 2017 and before October 1, 2018)</td>
<td></td>
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<tr>
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<td></td>
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<td></td>
<td>01062 for 1.062% (first disbursement on or after October 1, 2018 and before October 1, 2019)</td>
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<td></td>
<td>01059 for 1.059% (first disbursement on or after October 1, 2019 and before October 1, 2020)</td>
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<td>For Grad PLUS/PLUS:</td>
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<td></td>
<td></td>
<td></td>
<td>04276 for 4.276% (first disbursement on or after October 1, 2016 and before October 1, 2017)</td>
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<td></td>
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<td>04264 for 4.264% (first disbursement on or after October 1, 2017 and before October 1, 2018)</td>
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<td>04248 for 4.248% (first disbursement on or after October 1, 2018 and before October 1, 2019)</td>
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<td>04236 for 4.236% (first disbursement on or after October 1, 2019 and before October 1, 2020)</td>
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<td>Complete history of all rate changes is available in electronic announcements posted to IFAP Web site.</td>
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<tr>
<td>29</td>
<td>215</td>
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<td>MPN Status</td>
<td>T = School assumes the student has an MPN on file at the COD System</td>
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<tr>
<td>30</td>
<td>216</td>
<td>216</td>
<td>1</td>
<td></td>
<td>Disclosure Statement Print Indicator</td>
<td>N = School prints (save as O)</td>
<td>Left</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td>Y = COD System prints (save as S)</td>
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<td></td>
<td></td>
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<td>Blank = Use value in Direct Loan School setup</td>
<td></td>
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<tr>
<td>31</td>
<td>217</td>
<td>217</td>
<td>1</td>
<td></td>
<td>Borrower’s Loan Default/Grant Overpayment</td>
<td>Y = Yes</td>
<td>Left</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>N = No</td>
<td>Z = Overridden by School</td>
</tr>
</tbody>
</table>

Complete history of all rate changes is available in electronic announcements posted to IFAP Web site.
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 32     | 218   | 218  | 1            | Additional Unsub Preprofessional or Teacher Certification? (Unsub only) | Y = Yes  
Blank = No  
Cannot be Yes when Additional Unsub Eligibility for Health Profession Programs? (field 35) contains Y (yes)  
Student's College Grade Level (field 27) must equal 5 | Left    |
| 33     | 219   | 222  | 4            | Filler                                                      | Blank                                                                 | Left    |
| 34     | 223   | 227  | 5            | Loan Amount Approved                                        | Numeric  
Must be greater than or equal to 0                                                                 | Right   |
| 35     | 228   | 228  | 1            | Additional Unsub Eligibility for Health Profession Programs (Unsub only) | Y = Yes  
Blank = No  
Cannot be Yes when Additional Unsub Preprofessional or Teacher Certification? (field 32) contains Y (yes) | Left    |
| 36     | 229   | 229  | 1            | Credit Requirements Met (GradPLUS/PLUS only)  
Indicates whether the borrower has completed all necessary credit-related requirements to receive actual disbursements | Y = Yes  
Blank = No                                                                 | Left    |
| 37     | 230   | 237  | 8            | Credit Decision Date (GradPLUS/PLUS only)  
The date a credit decision is obtained through the COD System Web site  
19000101 through the current date  
Can be blank CCYYMMDD |                                                                   | Right   |
| 38     | 238   | 238  | 1            | Disclosure Printed?  
Has a disclosure statement been printed by the school? | Y = Disclosure printed  
N = Disclosure not printed or ready to reprint  
Blank = EDExpress sets to N  
Default is N                                                                 | Left    |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Length</th>
<th>Field to Save Record</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 39      | 239   | 254   | 16     | P                    | Student’s Last Name (PLUS only)                   | 0 to 9  
Uppercase A to Z  
Space(s)  
. (Period)  
’ (Apostrophe)  
- (Dash)  
If non-blank, first character must contain a letter and second character must be non-numeric  
Spaces in first characters are valid, leading spaces will be trimmed  
*For Loan Type P, Student’s First or Student’s Last Name must be non-blank to save.                                                                                                                                  | Left    |
| 40      | 255   | 266   | 12     | P                    | Student’s First Name (PLUS only)                  | 0 to 9  
Uppercase A to Z  
Space(s)  
. (Period)  
’ (Apostrophe)  
- (Dash)  
If non-blank, first character must contain a letter  
Spaces in first characters are valid, leading spaces will be trimmed  
*For Loan Type P, Student’s First or Student’s Last Name must be non-blank to save.                                                                                                                                  | Left    |
| 41      | 267   | 267   | 1      |                      | Student’s Middle Initial (PLUS only)              | Uppercase A to Z  
Can be blank                                                                                                                                                                                                        | Left    |
| 42      | 268   | 268   | 1      |                      | Student’s Citizenship (PLUS only)                 | 1 = U.S. Citizen  
2 = Eligible Noncitizen  
Can be blank*  
*PLUS loans can be saved but not originated if this value is blank. Blank is valid on Sub/Unsub/Grad PLUS Loan origination records or Sub/Unsub/Grad PLUS Loan change records. | Left    |
| 43      | 269   | 277   | 9      |                      | Student’s Alien Registration Number (PLUS only)   | 0000000000 to 9999999999                                                                                                                                                                                       | Left    |
| 44      | 278   | 285   | 8      | P                    | Student’s Date of Birth (PLUS only)               | 19210101 to 20121231  
CCYYMMDD                                                                                                                                                                                                            | Date    |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field to Save Record</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 45     | 286   | 286 | 1           |                      | Student's Loan Default/Grant Overpayment (PLUS only) | Y = Yes  
N = No  
Z = Overridden by School | Left    |
| 46     | 287   | 290 | 4           |                      | Disbursement Profile Code | 0 to 9  
Uppercase A to Z  
Space(s)  
Can be blank  
If the first position is blank and the second position is filled, the value in the second position is stored in the first position in the database | Left    |
| 47     | 291   | 325 | 35          |                      | Student's Local Address | 0 to 9  
Uppercase A to Z  
, (Period)  
' (Apostrophe)  
- (Dash)  
# (Number)  
@ (At)  
% (Percent or care of)  
& (Ampersand)  
/ (Slash)  
Space(s)  
, (Comma)  
Can be blank  
Local Address is not required, but if provided, record must contain at least two of the four Local Address fields | Left    |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>326</td>
<td>341</td>
<td>16</td>
<td>Student’s Local Address City</td>
<td>0 to 9 Uppercase A to Z  ; (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) &amp; (Ampersand) / (Slash) Space(s) , (Comma) Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields</td>
<td>Left</td>
</tr>
<tr>
<td>49</td>
<td>342</td>
<td>343</td>
<td>2</td>
<td>Student’s Local Address State</td>
<td>Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields.</td>
<td>Left</td>
</tr>
<tr>
<td>50</td>
<td>344</td>
<td>352</td>
<td>9</td>
<td>Student’s Local Zip Code</td>
<td>0000000000 to 9999999999 Spaces Last 4 digits can be blank Can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT, EDExpress stores 00000 as the Zip Code. See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Local Address is not required, but if provided, record must contain at least two of the four Local Address fields.</td>
<td>Left</td>
</tr>
<tr>
<td>51</td>
<td>353</td>
<td>353</td>
<td>1</td>
<td>Dependency Status</td>
<td>I = Independent D = Dependent For PLUS loans made to parent borrowers, this value must be D. For PLUS loans made to graduate/professional students, this value must be I. In order to select the Additional Unsub Eligibility for Dependent Student? checkbox, this value must be D.</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Required Field to Save Record</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
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<td>-------------------------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
</tbody>
</table>
| 52    | 354   | 354   | 1            |                               | Additional Unsubsidized Loan Flag (Unsub only) | Y= Yes  
N = No  
Can be blank | Left    |
| 53    | 355   | 404   | 50           |                               | Student’s E-mail Address 1 | One and only one “at” sign (@) allowed.  
Before the “at” sign:  
At least one valid character  
All characters in the range of ASCII 33 to 126, except for the following thirteen characters:  
< > ( ) \, ; : ” @ |  
Period cannot be first, last or adjacent to another period  
After the “at” sign:  
At least one valid character  
Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, - , _ , .)  
Hyphen, underscore, and period cannot be first, last, or adjacent to a period  
Can be blank | Left    |
| 54    | 405   | 409   | 5            | G/S/P                         | Interest Rebate Percentage | For Subsidized/Unsubsidized:  
00000 for 0.0% (first disbursement on or after July 1, 2012)  
For Grad PLUS/PLUS:  
00000 for 0.0% (first disbursement on or after July 1, 2012)  
Implied decimal between second and third position from the left | Left    |
| 55    | 410   | 417   | 8            |                               | Entrance Interview Date | 19000101 through the current date  
Can be blank  
CCYMMDD | Date    |
| 56    | 418   | 425   | 8            |                               | Academic Year Start Date | On or before 20210630  
Cannot be blank if Disbursement Profile Code is blank  
CCYMMDD | Date    |
| 57    | 426   | 433   | 8            |                               | Academic Year End Date   | On or after 20200701  
Cannot be blank if Disbursement Profile Code is blank  
CCYMMDD | Date    |
| 58    | 434   | 441   | 8            |                               | Loan Period Start Date   | Cannot be blank if Disbursement Profile Code is blank  
CCYMMDD  
Must be prior to Loan Period End Date  
Must occur on or after Academic Year Start Date  
Must occur on or before the Academic Year End Date | Date    |
### Direct Loan Combination Layouts

<table>
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<tr>
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<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Required Field to Save Record</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
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<td>59</td>
<td>442</td>
<td>449</td>
<td>8</td>
<td></td>
<td>Loan Period End Date</td>
<td>Cannot be blank if Disbursement Profile Code is blank</td>
<td>Date</td>
</tr>
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<td></td>
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<td>Must occur on or after Academic Year Start Date</td>
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<td></td>
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<td>Must occur on or before the Academic Year End Date</td>
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<tr>
<td>60</td>
<td>450</td>
<td>457</td>
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<tr>
<td>61</td>
<td>458</td>
<td>465</td>
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<td>1st Disbursement Anticipated Date</td>
<td>20191001 to 20241228</td>
<td>Date</td>
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<td>Cannot be blank if Disbursement Profile Code is blank</td>
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<td>CCYYMMDD</td>
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<td>62</td>
<td>466</td>
<td>473</td>
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<td></td>
<td>1st Disbursement Anticipated Enroll OPE ID</td>
<td>000000000 to 99999999</td>
<td>Left</td>
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<td>Can be blank</td>
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<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record</td>
<td></td>
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<tr>
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<tr>
<td>63</td>
<td>474</td>
<td>481</td>
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<td></td>
<td>1st Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements.</td>
<td>Date</td>
</tr>
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<td></td>
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<td>Valid date must fall within the loan period</td>
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<td>Can be blank; if blank, EDExpress uses the Payment Period Start Date</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>associated with the first disbursement date in the Disbursement Profile assigned to the record</td>
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<td>CCYYMMDD</td>
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<td>489</td>
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<td>2nd Disbursement Anticipated Date</td>
<td>20191001 to 20241228</td>
<td>Date</td>
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<td>Cannot be blank if Disbursement Profile Code is blank</td>
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<td>Special schools only: Second Disbursement Anticipated Date is not required and this field can be blank</td>
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<td>blank if Disbursement Profile Code is blank</td>
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<td>CCYYMMDD</td>
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<td>497</td>
<td>8</td>
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<td>2nd Disbursement Anticipated Enroll OPE ID</td>
<td>000000000 to 99999999</td>
<td>Left</td>
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<td></td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record</td>
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<td>schema.</td>
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<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Required Field to Save Record</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
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<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>66</td>
<td>498</td>
<td>505</td>
<td>8</td>
<td></td>
<td>2nd Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the second disbursement date in the Disbursement Profile assigned to the record CCYYMMDD</td>
<td>Date</td>
</tr>
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<td>12th Disbursement</td>
<td>00000000 to 99999999</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
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</tr>
<tr>
<td>96</td>
<td>738</td>
<td>745</td>
<td>8</td>
<td></td>
<td>12th Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 12th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>97</td>
<td>746</td>
<td>753</td>
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<td>13th Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>98</td>
<td>754</td>
<td>761</td>
<td>8</td>
<td></td>
<td>13th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema. 00000000 to 99999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>99</td>
<td>762</td>
<td>769</td>
<td>8</td>
<td></td>
<td>13th Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 13th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD</td>
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</tr>
<tr>
<td>100</td>
<td>770</td>
<td>777</td>
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<td></td>
<td>14th Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>101</td>
<td>778</td>
<td>785</td>
<td>8</td>
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<td>14th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema. 00000000 to 99999999 Can be blank</td>
<td>Left</td>
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<tr>
<td>Field #</td>
<td>Start</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
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<td>102</td>
<td>786</td>
<td>793</td>
<td>8</td>
<td></td>
<td>14&lt;sup&gt;th&lt;/sup&gt; Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 14&lt;sup&gt;th&lt;/sup&gt; disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>103</td>
<td>794</td>
<td>801</td>
<td>8</td>
<td></td>
<td>15&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYYMMDD</td>
<td>Date</td>
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<tr>
<td>104</td>
<td>802</td>
<td>809</td>
<td>8</td>
<td></td>
<td>15&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>105</td>
<td>810</td>
<td>817</td>
<td>8</td>
<td></td>
<td>15&lt;sup&gt;th&lt;/sup&gt; Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 15&lt;sup&gt;th&lt;/sup&gt; disbursement date in the Disbursement Profile record assigned to the record. CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>106</td>
<td>818</td>
<td>825</td>
<td>8</td>
<td></td>
<td>16&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYYMMDD</td>
<td>Date</td>
</tr>
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<td>826</td>
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<td></td>
<td>16&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
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<td>End</td>
<td>Field Length</td>
<td>Required Field to Save Record</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
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<tr>
<td>108</td>
<td>834</td>
<td>841</td>
<td>8</td>
<td></td>
<td>16th Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 16th disbursement date in the Disbursement Profile assigned to the record.</td>
<td>Date</td>
</tr>
<tr>
<td>109</td>
<td>842</td>
<td>849</td>
<td>8</td>
<td></td>
<td>17th Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>110</td>
<td>850</td>
<td>857</td>
<td>8</td>
<td></td>
<td>17th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>111</td>
<td>858</td>
<td>865</td>
<td>8</td>
<td></td>
<td>17th Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 17th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>112</td>
<td>866</td>
<td>873</td>
<td>8</td>
<td></td>
<td>18th Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>113</td>
<td>874</td>
<td>881</td>
<td>8</td>
<td></td>
<td>18th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Required Field to Save Record</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
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</tr>
<tr>
<td>114</td>
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<td>889</td>
<td>8</td>
<td></td>
<td>18th Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 18th disbursement date in the Disbursement Profile assigned to the record. CCYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>115</td>
<td>890</td>
<td>897</td>
<td>8</td>
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<td>19th Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>116</td>
<td>898</td>
<td>905</td>
<td>8</td>
<td></td>
<td>19th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema. 00000000 to 99999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>117</td>
<td>906</td>
<td>913</td>
<td>8</td>
<td></td>
<td>19th Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 19th disbursement date in the Disbursement Profile assigned to the record. CCYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>118</td>
<td>914</td>
<td>921</td>
<td>8</td>
<td></td>
<td>20th Disbursement Anticipated Date</td>
<td>20191001 to 20241228 Can be blank CCYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>119</td>
<td>922</td>
<td>929</td>
<td>8</td>
<td></td>
<td>20th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema. 00000000 to 99999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
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<td></td>
</tr>
<tr>
<td>120</td>
<td>930</td>
<td>937</td>
<td>8</td>
<td>20th Disbursement Payment Period Start Date</td>
<td>A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period. Can be blank; if blank, use the Payment Period Start Date associated with the 20th disbursement date in the Disbursement Profile assigned to the record.</td>
<td>Date</td>
<td></td>
</tr>
<tr>
<td>121</td>
<td>938</td>
<td>955</td>
<td>18</td>
<td>Informed Borrowing ID</td>
<td><strong>New for 2020-2021!</strong> This new field displays the identification number (ID) assigned by Federal Student Aid's studentaid.gov Web site when the borrower (student or parent) has successfully reviewed and acknowledged their Direct Loan loan balance information for the award year. Valid values are 1-999999999999999999 and blank. To add a value for this field, EDExpress requires that you also provide values for the Informed Borrowing Completion Date and Informed Borrowing Complete fields in your import file. If you leave this field blank, you should also leave the values for the Informed Borrowing Completion Date and Informed Borrowing Complete fields blank.</td>
<td>Left</td>
<td></td>
</tr>
<tr>
<td>122</td>
<td>956</td>
<td>963</td>
<td>8</td>
<td>Informed Borrowing Completion Date</td>
<td><strong>New for 2020-2021!</strong> This new field indicates the date the borrower (student or parent) successfully reviewed and acknowledged their Direct Loan loan balance information on Federal Student Aid's studentaid.gov Web site for the award year. Date must be in CCYMMDD format or blank. To add a value for this field, EDExpress requires that you also provide values for the Informed Borrowing ID and Informed Borrowing Complete fields in your import file. If you leave this field blank, you should also leave the values for the Informed Borrowing ID and Informed Borrowing Complete fields blank.</td>
<td>Left</td>
<td></td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
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<td>-------------------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>123</td>
<td>964</td>
<td>964</td>
<td>1</td>
<td>Informed Borrowing Complete</td>
<td><strong>New for 2020-2021!</strong> This new field indicates whether the borrower (student or parent) has successfully reviewed and acknowledged their Direct Loan loan balance information on Federal Student Aid’s studentaid.gov Web site for the award year. Valid values are Y and blank. To set this field value to Y, EDExpress requires that you also provide values for the Informed Borrowing Completion Date and Informed Borrowing ID fields in your import file. If you leave this field blank, you should also leave the values for the Informed Borrowing Completion Date and Informed Borrowing ID fields blank.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>124</td>
<td>965</td>
<td>972</td>
<td>8</td>
<td>User Identifier Create</td>
<td>0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) ® (At) % (Percent or care of) &amp; (Ampersand) / (Slash) Space(s) Can be blank</td>
<td></td>
<td></td>
</tr>
<tr>
<td>125</td>
<td>973</td>
<td>974</td>
<td>2</td>
<td>CPS Transaction Number</td>
<td>01 to 99 A valid two character CPS transaction number</td>
<td></td>
<td></td>
</tr>
<tr>
<td>126</td>
<td>975</td>
<td>982</td>
<td>8</td>
<td>Loan Exit Counseling Completed Date</td>
<td>Format is CCYYMMDD 19000101 to 20991231 Can be blank CCYYMMDD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Field Layout Information

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<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 127     | 983   | 1032| 50           | Student's E-mail Address 2 | **One and only one “at” sign (@) allowed.**  
Before the “at” sign:  
At least one valid character  
All characters in the range of ASCII 33 to 126, except for the following thirteen characters: `< > ( ) \ , ; : " @ |  
Period cannot be first, last or adjacent to another period  
After the “at” sign:  
At least one valid character  
Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .)  
Hyphen, underscore, and period cannot be first, last, or adjacent to a period  
Can be blank | Left |
| 128     | 1033  | 1042| 10           | PLUS Application ID | 0000000000 to 9999999999  
Can be blank | Left |
| 129     | 1043  | 1050| 8            | G/S/P Loan Enroll OPE ID | 0000000000 to 9999999999 | Left |

- **Student’s E-mail Address 2**: Must be Enroll OPE ID associated with DL Code in COD School Setup (Direct Loan) in EDEExpress.  
  Can be different value than Enroll OPE ID(s) submitted on individual anticipated/actual disbursements.  
  Loan Enroll OPE ID is not submitted to COD System.
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 130    | 1051  | 1075 | 25           | G/S/P Program Profile Code             | You are required to provide a Program Profile Code each time you create a loan record in EDExpress. The Program Profile Code is for school use only and is not submitted to the COD System.  
0 to 9  
Uppercase A to Z  
Space (valid for all characters except first character)  
Must match Program Profile Code established in Program Profiles setup in EDExpress  
Controls values provided to the COD System for the Direct Loan disbursement record for the following fields associated with the Program Profile:  
- Program Credential Level  
- Published Program Length  
- Published Program Length Unit (Weeks, Months, or Years)  
- Special Programs  
- Weeks Program Academic Year  
- CIP Code  
- CIP Code Year | Left  |
| 131    | 1076  | 1077 | 2            | Filler Blank                          |                                                                                                         |         |
| 132    | 1078  | 1080 | 3            | Subsidized Usage Limit Applies        | The Subsidized Usage Limit Applies field may be Yes only if the student has at least one Direct Loan with an earliest disbursement date of July 1 2013 or later, and the borrower does not have an outstanding principal balance on a Direct Subsidized, Direct Unsubsidized, Direct PLUS loan (Parent PLUS or Grad PLUS), FFEL loan, consolidation and/or converted TEACH Grant in the NSLDS system as of the date the borrower receives a disbursement of a Direct Loan of any type or the date a TEACH Grant is converted to a loan.  
Yes = Subsidized Usage Limit Applies  
No = Subsidized Usage Limit Does Not Apply  
Can be blank (EDExpress field value will be set to default of No if blank) | Left  |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
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</thead>
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<tr>
<td>133</td>
<td>1081</td>
<td>1081</td>
<td>1</td>
<td>G/S/P</td>
<td>Enrollment Status</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>You must provide the student’s current Enrollment Status value with each Direct Loan anticipated or actual disbursement record for all loan types. Use this field to add the Enrollment Status value on the Origination (Direct Loan) tab. When creating new Direct Loan records, the Enrollment Status you provide in this field is used automatically as the Enrollment Status on each anticipated disbursement record created for the loan record. The Enrollment Status is required to originate Direct Loan records in EDExpress. F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment</td>
</tr>
<tr>
<td>134</td>
<td>1082</td>
<td>1089</td>
<td>8</td>
<td>Enrollment Status</td>
<td>The Enrollment Status Effective Date indicates the effective date for the Enrollment Status associated with the loan record. This field is optional for Direct Loan records and is not required by the COD System for the 2020-2021 Award Year. CCYMMDD Blank</td>
</tr>
<tr>
<td>135</td>
<td>1090</td>
<td>1097</td>
<td>8</td>
<td>Program Attendance</td>
<td>The Program Attendance Begin Date indicates the date the student begin attending classes for the program associated with the loan record. This field is optional for Direct Loan records and is not required or stored by the COD System for the 2020-2021 Award Year. CCYMMDD Blank</td>
</tr>
<tr>
<td>136</td>
<td>1098</td>
<td>1100</td>
<td>3</td>
<td>Filler</td>
<td>Blank</td>
</tr>
</tbody>
</table>

1100 Total Bytes
**DIEC210P: Direct Loan External Import Change Record (Batch Type #P)**

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

<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>21</td>
<td>21</td>
<td>Loan Identifier Unique Identifier created at the time of origination</td>
<td>Example: 999999999X21X99999001</td>
<td>Left</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Student's Social Security Number = 001010001 to 999999999</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Loan Type = X, where X equals:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S = Subsidized</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>U = Unsubsidized</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>P = PLUS/Grad PLUS</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td>Program Year = 21 (for 2020-2021)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>School Code = X00000 to X99999 where X = G or E</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Loan Sequence Number = 001 to 999</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>22</td>
<td>26</td>
<td>5</td>
<td>Sequence Number Sequence number of this change record</td>
<td>Numeric &gt; 0</td>
<td>Right</td>
</tr>
<tr>
<td>3</td>
<td>27</td>
<td>30</td>
<td>4</td>
<td>Change Field Number 01 Field number representing the first field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)</td>
<td>See appropriate Loan Origination Import Change Field Numbers following this change record layout.</td>
<td>Left</td>
</tr>
<tr>
<td>4</td>
<td>31</td>
<td>80</td>
<td>50</td>
<td>Value 01 Value the field should be changed to</td>
<td>See appropriate value for Change Field Number in previous field.</td>
<td>Left</td>
</tr>
<tr>
<td>5</td>
<td>81</td>
<td>84</td>
<td>4</td>
<td>Change Field Number 02 Field number representing the second field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)</td>
<td>See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>85</td>
<td>134</td>
<td>50</td>
<td>Value 02 Value the field should be changed to</td>
<td>See appropriate value for Change Field Number in previous field. Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------</td>
<td>-------</td>
<td>-------</td>
<td>--------------</td>
<td>------------------------</td>
<td>-----------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>7</td>
<td>135</td>
<td>138</td>
<td>4</td>
<td>Change Field Number 03</td>
<td>See appropriate Loan Origination Import Change Field Numbers</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Field number representing the third field to be changed</td>
<td>following this change record layout.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(The first position is P when field is only for PLUS records</td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>or PLUS and Grad PLUS records, D when field is for</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>disbursement records of all loan types, and S when field</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>is for origination records of all loan types unless</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>otherwise noted in the description.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>139</td>
<td>188</td>
<td>50</td>
<td>Value 03</td>
<td>See appropriate value for Change Field Number in previous field.</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Value the field should be changed to</td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>189</td>
<td>192</td>
<td>4</td>
<td>Change Field Number 04</td>
<td>See appropriate Loan Origination Import Change Field Numbers</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Field number representing the fourth field to be changed</td>
<td>following this change record layout.</td>
<td></td>
</tr>
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<td>(The first position is P when field is only for PLUS records</td>
<td>Can be blank</td>
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<td></td>
<td>or PLUS and Grad PLUS records, D when field is for</td>
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<td></td>
<td></td>
<td>disbursement records of all loan types, and S when field</td>
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<td></td>
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<td></td>
<td>is for origination records of all loan types unless</td>
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<td></td>
<td></td>
<td>otherwise noted in the description.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>193</td>
<td>242</td>
<td>50</td>
<td>Value 04</td>
<td>See appropriate value for Change Field Number in previous field.</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Value the field should be changed to</td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>243</td>
<td>246</td>
<td>4</td>
<td>Change Field Number 05</td>
<td>See appropriate Loan Origination Import Change Field Numbers</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Field number representing the fifth field to be changed</td>
<td>following this change record layout.</td>
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</tr>
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<td></td>
<td></td>
<td>(The first position is P when field is only for PLUS records</td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>or PLUS and Grad PLUS records, D when field is for</td>
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<td></td>
<td></td>
<td>disbursement records of all loan types, and S when field</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>is for origination records of all loan types unless</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>otherwise noted in the description.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>247</td>
<td>296</td>
<td>50</td>
<td>Value 05</td>
<td>See appropriate value for Change Field Number in previous field.</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Value the field should be changed to</td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>297</td>
<td>300</td>
<td>4</td>
<td>Change Field Number 06</td>
<td>See appropriate Loan Origination Import Change Field Numbers</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Field number representing the sixth field to be changed</td>
<td>following this change record layout.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(The first position is P when field is only for PLUS records</td>
<td>Can be blank</td>
<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>or PLUS and Grad PLUS records, D when field is for</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>disbursement records of all loan types, and S when field</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>is for origination records of all loan types unless</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>otherwise noted in the description.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>301</td>
<td>350</td>
<td>50</td>
<td>Value 06</td>
<td>See appropriate value for Change Field Number in previous field.</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Value the field should be changed to</td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------</td>
<td>-------</td>
<td>-------</td>
<td>--------------</td>
<td>--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
</tbody>
</table>
| 15     | 351   | 354   | 4            | Change Field Number 07  
Field number representing the seventh field to be changed  
(The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following this change record layout.  
Can be blank                                                                                                                                                                                                 | Left    |
| 16     | 355   | 404   | 50           | Value 07  
Value the field should be changed to                                                                                                                                                                                                                                                                                                                                                                           | See appropriate value for Change Field Number in previous field.  
Can be blank                                                                                                                                                                                                 | Left    |
| 17     | 405   | 408   | 4            | Change Field Number 08  
Field number representing the eighth field to be changed  
(The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following this change record layout.  
Can be blank                                                                                                                                                                                                 | Left    |
| 18     | 409   | 458   | 50           | Value 08  
Value the field should be changed to                                                                                                                                                                                                                                                                                                                                                                           | See appropriate value for Change Field Number in previous field.  
Can be blank                                                                                                                                                                                                 | Left    |
| 19     | 459   | 462   | 4            | Change Field Number 09  
Field number representing the ninth field to be changed  
(The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following this change record layout.  
Can be blank                                                                                                                                                                                                 | Left    |
| 20     | 463   | 512   | 50           | Value 09  
Value the field should be changed to                                                                                                                                                                                                                                                                                                                                                                           | See appropriate value for Change Field Number in previous field.  
Can be blank                                                                                                                                                                                                 | Left    |
| 21     | 513   | 516   | 4            | Change Field Number 10  
Field number representing the tenth field to be changed  
(The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following this change record layout.  
Can be blank                                                                                                                                                                                                 | Left    |
| 22     | 517   | 566   | 50           | Value 10  
Value the field should be changed to                                                                                                                                                                                                                                                                                                                                                                           | See appropriate value for Change Field Number in previous field.  
Can be blank                                                                                                                                                                                                 | Left    |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>567</td>
<td>572</td>
<td>6</td>
<td>Created Time</td>
<td>000000 to 235959</td>
<td>Right</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Format is HHMMSS</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HH = 00 to 23</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>MM = 00 to 59</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>SS = 00 to 59</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>573</td>
<td>580</td>
<td>8</td>
<td>User Identifier Create</td>
<td>0 to 9</td>
<td>Right</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>School use only field and not stored in the EDExpress database</td>
<td>Uppercase A to Z</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td>. (Period)</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>’ (Apostrophe)</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>- (Dash)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td># (Number)</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>@ (At)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>% (Percent or care of)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>&amp; (Ampersand)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>/ (Slash)</td>
<td></td>
</tr>
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<td>Space(s)</td>
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<td></td>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td></td>
<td>580</td>
<td></td>
<td></td>
<td>Total Bytes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This page intentionally left blank.
Direct Loan, Origination External Import Change Field Numbers Sorted by Field Name Alphabetically

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

<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>S038</td>
<td>8</td>
<td>1st Disbursement Anticipated Date</td>
<td>20191001 to 20241228</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated disbursement date for the 1st disbursement</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S040</td>
<td>8</td>
<td>1st Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>S039</td>
<td>5</td>
<td>1st Disbursement Anticipated Gross Amount</td>
<td>Numeric ≥ 0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated gross amount for the 1st disbursement</td>
<td></td>
</tr>
<tr>
<td>S041</td>
<td>8</td>
<td>1st Payment Period Start Date</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment Period Start Date associated with 1st anticipated disbursement</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S048</td>
<td>8</td>
<td>2nd Disbursement Anticipated Date</td>
<td>20191001 to 20241228</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated disbursement date for the 2nd disbursement</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S050</td>
<td>8</td>
<td>2nd Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
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<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>S049</td>
<td>5</td>
<td>2nd Disbursement Anticipated Gross Amount</td>
<td>Numeric ≥ 0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated gross amount for the 2nd disbursement</td>
<td></td>
</tr>
<tr>
<td>S051</td>
<td>8</td>
<td>2nd Payment Period Start Date</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment Period Start Date associated with 2nd anticipated disbursement</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S058</td>
<td>8</td>
<td>3rd Disbursement Anticipated Date</td>
<td>20191001 to 20241228</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated disbursement date for the 3rd disbursement</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S060</td>
<td>8</td>
<td>3rd Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
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<td></td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>S059</td>
<td>5</td>
<td>3rd Disbursement Anticipated Gross Amount</td>
<td>Numeric ≥ 0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated gross amount for the 3rd disbursement</td>
<td></td>
</tr>
<tr>
<td>S061</td>
<td>8</td>
<td>3rd Payment Period Start Date</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment Period Start Date associated with 3rd anticipated disbursement</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S068</td>
<td>8</td>
<td>4th Disbursement Anticipated Date</td>
<td>20191001 to 20241228</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated disbursement date for the 4th disbursement</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
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<tr>
<td>------------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S070</td>
<td>8</td>
<td>4&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
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<td></td>
<td>Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>S191</td>
<td>5</td>
<td>20th Disbursement Anticipated Gross Amount</td>
<td>Numeric ≥ 0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated gross amount for the 20th disbursement</td>
<td></td>
</tr>
<tr>
<td>S196</td>
<td>8</td>
<td>20th Payment Period Start Date</td>
<td>Valid date must fall within the loan period for all</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment Period Start Date associated with 20th anticipated disbursement</td>
<td>disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
<tr>
<td>S122</td>
<td>8</td>
<td>Academic Year End Date</td>
<td>On or after 20200701 CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the academic year ends at the institution</td>
<td></td>
</tr>
<tr>
<td>S121</td>
<td>8</td>
<td>Academic Year Start Date</td>
<td>On or before 20210630 CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the academic year starts at the institution</td>
<td></td>
</tr>
<tr>
<td>D007</td>
<td>6</td>
<td>Action Amount</td>
<td>-99999 to 099999 (leading zero can be blank)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reported Disbursement Amount</td>
<td>Negative values only valid if Net Adjusted Amount? (D006) is Y (Yes)</td>
</tr>
<tr>
<td>D009</td>
<td>8</td>
<td>Action Date</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the disbursement adjustment is made at the school</td>
<td></td>
</tr>
<tr>
<td>S123</td>
<td>1</td>
<td>Additional Unsubsidized Eligibility for Dependent Student (unsub only)</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates whether or not there is additional unsubsidized eligibility for a dependent</td>
<td>N or blank = No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>student</td>
<td></td>
</tr>
<tr>
<td>S110</td>
<td>1</td>
<td>Additional Unsubsidized Eligibility for Health Profession Programs (unsub only)</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>This was formerly a HEAL Loan</td>
<td>N or blank = No</td>
</tr>
<tr>
<td>S120</td>
<td>1</td>
<td>Additional Unsub Preprofessional or Teacher Certification? (unsub only)</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(unsub only)</td>
<td>N or blank = No</td>
</tr>
<tr>
<td>S019</td>
<td>9</td>
<td>Borrower’s Alien Registration Number</td>
<td>0000000001 to 999999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s alien registration number if eligible non-citizen</td>
<td></td>
</tr>
<tr>
<td>S018</td>
<td>1</td>
<td>Borrower’s Citizenship</td>
<td>1 = U.S. Citizen</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s citizenship status</td>
<td>2 = Eligible Noncitizen</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3 = Ineligible Noncitizen (Valid for Grad PLUS/Sub/Unsub loan change records)</td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S016</td>
<td>8</td>
<td>Borrower’s Date of Birth</td>
<td>19210101 to 20121231</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s date of birth</td>
<td>CCYMMDD</td>
</tr>
<tr>
<td>S107</td>
<td>8</td>
<td>Borrower’s Date of Birth Change Date</td>
<td>19000101 to 20991231</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the Borrower’s Date of Birth updated</td>
<td>CCYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>If S016 is updated and this field is not included, EDeXpress is updated with the current system date</td>
<td></td>
</tr>
<tr>
<td>S015</td>
<td>20</td>
<td>Borrower’s Driver’s License Number</td>
<td>0 to 9</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s driver’s license number</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space(s)</td>
<td>- (Dash)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>* (Asterisk) but not in first position, entire field cannot consist of all asterisks</td>
<td></td>
</tr>
<tr>
<td>S014</td>
<td>2</td>
<td>Borrower’s Driver’s License State</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s driver’s license state</td>
<td>A valid two-letter postal code</td>
</tr>
<tr>
<td></td>
<td></td>
<td>See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference</td>
<td></td>
</tr>
<tr>
<td>S006</td>
<td>12</td>
<td>Borrower’s First Name</td>
<td>0 to 9</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s first name</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>. (Period)</td>
<td>’ (Apostrophe)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (Dash)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>A to Z in the first position</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>If non-blank, first position must contain a letter and second position must be non-numeric.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Spaces in first characters are valid, leading spaces will be trimmed.</td>
<td></td>
</tr>
<tr>
<td>S007</td>
<td>16</td>
<td>Borrower’s Last Name</td>
<td>0 to 9</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s last name</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space(s)</td>
<td>. (Period)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>’ (Apostrophe)</td>
<td>- (Dash)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>A to Z in the first position</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>If non-blank, first position must contain a letter and second position must be non-numeric.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Spaces in first characters are valid, leading spaces will be trimmed.</td>
<td></td>
</tr>
<tr>
<td>S022</td>
<td>1</td>
<td>Borrower’s Loan Default/ Grant Overpayment</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant?</td>
<td>N = No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Z = Overridden by School</td>
<td></td>
</tr>
<tr>
<td>S008</td>
<td>1</td>
<td>Borrower’s Middle Initial</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s middle initial</td>
<td></td>
</tr>
<tr>
<td>S009</td>
<td>35</td>
<td>Borrower’s Permanent Address</td>
<td>0 to 9</td>
</tr>
<tr>
<td></td>
<td></td>
<td>First line of the borrower’s permanent address</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>. (Period)</td>
<td>’ (Apostrophe)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (Dash)</td>
<td># (Number)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>@ (At)</td>
<td>% (Percent or care of)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&amp; (Ampersand)</td>
<td>/ (Slash)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>, (Comma)</td>
<td>Space(s)</td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S104</td>
<td>8</td>
<td>Borrower’s Permanent Address Change Date</td>
<td>19000101 to 20991231 CCYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the Borrower’s Permanent Address updated</td>
<td>If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date</td>
</tr>
<tr>
<td>S010</td>
<td>16</td>
<td>Borrower’s Permanent Address City</td>
<td>0 to 9</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s permanent address city</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>‘ (Apostrophe)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- (Dash)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># (Number)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>@ (At)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>% (Percent or care of)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>&amp; (Ampersand)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>/ (Slash)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>, (Comma)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Space(s)</td>
</tr>
<tr>
<td>S011</td>
<td>2</td>
<td>Borrower’s Permanent Address State</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s permanent address state</td>
<td>A valid two-letter postal code</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>S012</td>
<td>9</td>
<td>Borrower’s Permanent Zip Code</td>
<td>000000000 to 999999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s permanent zip code</td>
<td>Last 4 digits can be blank</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.</td>
</tr>
<tr>
<td>S005</td>
<td>9</td>
<td>Borrower’s Social Security Number</td>
<td>001010001 to 999999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s current Social Security Number</td>
<td></td>
</tr>
<tr>
<td>S106</td>
<td>8</td>
<td>Borrower’s Social Security Number Change Date</td>
<td>19000101 to 20991231 CCYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the Borrower’s SSN updated</td>
<td>If S005 is updated and this field is not included, EDExpress is updated with the current system date.</td>
</tr>
<tr>
<td>S013</td>
<td>10</td>
<td>Borrower’s Telephone Number</td>
<td>0000000000 to 9999999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s home telephone number</td>
<td></td>
</tr>
<tr>
<td>S195</td>
<td>2</td>
<td>CPS Transaction Number</td>
<td>01 to 99</td>
</tr>
<tr>
<td>P011</td>
<td>8</td>
<td>Credit Decision Date (Grad PLUS/PLUS only)</td>
<td>19000101 through the current date</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates the date the credit decision was made</td>
<td>Can be blank</td>
</tr>
<tr>
<td>P010</td>
<td>1</td>
<td>Credit Requirements Met (Grad PLUS/PLUS only)</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates whether the borrower has completed all necessary credit-related requirements to receive actual disbursements</td>
<td>Blank = No</td>
</tr>
<tr>
<td>S017</td>
<td>1</td>
<td>Dependency Status</td>
<td>I = Independent</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dependency status of the student</td>
<td>D = Dependent</td>
</tr>
<tr>
<td>D004</td>
<td>8</td>
<td>Disbursement Date</td>
<td>20191001 to 20241228 CCYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates the actual disbursement date</td>
<td></td>
</tr>
<tr>
<td>D003</td>
<td>2</td>
<td>Disbursement Number</td>
<td>01 to 20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Disbursement number for the current disbursement transaction</td>
<td></td>
</tr>
</tbody>
</table>
## Direct Loan Combination Layouts

<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>S031</td>
<td>4</td>
<td>Disbursement Profile Code</td>
<td>Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates</td>
</tr>
<tr>
<td>S118</td>
<td>1</td>
<td>Disclosure Printed?</td>
<td>Indicates whether or not a disclosure was printed using EDExpress</td>
</tr>
<tr>
<td>S115</td>
<td>1</td>
<td>Disclosure Statement Print Indicator</td>
<td>Disclosure statement print option used for this record</td>
</tr>
<tr>
<td>D010</td>
<td>8</td>
<td>Enroll OPE ID</td>
<td>Enrollment OPE ID associated with this disbursement. The Enroll OPE ID field corresponds to the Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>S020</td>
<td>1</td>
<td>Enrollment Status</td>
<td>The Enrollment Status associated with the loan record’s Origination (Direct Loan) tab in EDExpress. This field must be updated to modify the Enrollment Status associated with anticipated or actual disbursements.</td>
</tr>
<tr>
<td>S027</td>
<td>8</td>
<td>Enrollment Status Effective Date</td>
<td>Date that the Enrollment Status value associated with the loan record is effective</td>
</tr>
<tr>
<td>S109</td>
<td>8</td>
<td>Entrance Interview Date</td>
<td>Indicates the date the student received entrance counseling</td>
</tr>
<tr>
<td>S001</td>
<td>1</td>
<td>Informed Borrowing Complete</td>
<td>Indicates whether the student or parent borrower has completed the informed borrowing process for the award year on studentaid.gov.</td>
</tr>
<tr>
<td>S002</td>
<td>8</td>
<td>Informed Borrowing Completion Date</td>
<td>Indicates the date the student or parent borrower completed the informed borrowing process for the award year on studentaid.gov.</td>
</tr>
<tr>
<td>S003</td>
<td>18</td>
<td>Informed Borrowing ID</td>
<td>Indicates the ID generated by the studentaid.gov Web site when the student or parent borrower completes the informed borrowing process for the award year.</td>
</tr>
<tr>
<td>S193</td>
<td>5</td>
<td>Interest Rebate Percentage</td>
<td>Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left)</td>
</tr>
<tr>
<td>S029</td>
<td>5</td>
<td>Loan Amount Approved</td>
<td>Total maximum amount for which the borrower is eligible</td>
</tr>
<tr>
<td>S108</td>
<td>8</td>
<td>Loan Exit Counseling Completed Date</td>
<td>19000101 to 20991231 CCYYMMDD</td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>-------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| S090             | 1            | Loan Inactive Flag                                                                     | Y = Yes  
Blank = Reactivate the loan                                                        |
| S091             | 8            | Loan Inactive Flag Date                                                                  | 19000101 to 20991231 CCYYMMDD                                                        |
| S033             | 8            | Loan Period End Date                                                                    | CCYYMMDD                                                                            |
| S032             | 8            | Loan Period Start Date                                                                   | CCYYMMDD                                                                            |
| S117             | 1            | MPN Status                                                                             | T = Assumes the borrower has an open MPN at the COD System                           |
|                  |              | **Note:** The MPN Status field cannot be modified on a loan record using an external import change file if the field has been updated with an MPN Status value from the COD System. |                                                                                     |
| D006             | 1            | Net Adjustment Amount?                                                                 | Y = Yes                                                                             |
|                  |              | **Note:** If you omit this change field number from your file or provide a blank value for it, EDExpress considers the Action Amount (D007) change field value, if included, as the new gross or net disbursement amount for the actual disbursement sequence number you are adding based on the Actual Disbursement Type value (G or N) you selected in School setup. |                                                                                     |
| S116             | 5            | Origination Fee Percentage                                                             | Numeric > 0                                                                           |
|                  |              | **Note:** Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left) |                                                                                     |
| D008             | 8            | Payment Period Start Date                                                              | Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD |
| P012             | 10           | PLUS Application ID (Grad PLUS/PLUS only)                                              | 0000000000 to 9999999999 Can be blank                                               |
| S028             | 8            | Program Attendance Begin Date                                                         | CCYYMMDD                                                                            |
| S023             | 25           | Program Profile Code                                                                   | 0 to 9  
Uppercase A to Z  
Space (valid for all characters except 1st character) |                                                                                     |
| P008             | 9            | Student’s Alien Registration Number (PLUS only)                                        | 0000000001 to 9999999999                                                           |
| P007             | 1            | Student’s Citizenship (PLUS only)                                                      | 1 = U.S. Citizen  
2 = Eligible Noncitizen  
3 = Ineligible Noncitizen (valid only for PLUS loan change records) |                                                                                     |
<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
</table>
| S026             | 1            | Student’s College Grade Level | 0 = 1st year, never attended college  
1 = 1st year, attended college before  
2 = 2nd year/sophomore  
3 = 3rd year/junior  
4 = 4th year/senior  
5 = 5th year or more undergraduate  
6 = 1st year graduate/professional  
7 = Graduate/professional or beyond |
| P006             | 8            | Student’s Date of Birth (PLUS only) | 19210101 to 20121231 CCYMMDD |
| S126             | 50           | Student’s E-mail Address 1 | One and only one “at” sign (@) allowed.  
Before the “at” sign:  
At least one valid character  
All characters in the range of ASCII 33 to 126, except for the following thirteen characters:  
< > [ ] \ , ; : " @ |  
Period cannot be first, last or adjacent to another period  
After the “at” sign:  
At least one valid character  
Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .)  
Hyphen, underscore, and period cannot be first, last, or adjacent to a period  
Can be blank |
| S127             | 50           | Student’s E-mail Address 2 | One and only one “at” sign (@) allowed.  
Before the “at” sign:  
At least one valid character  
All characters in the range of ASCII 33 to 126, except for the following thirteen characters:  
< > [ ] \ , ; : " @ |  
Period cannot be first, last or adjacent to another period  
After the “at” sign:  
At least one valid character  
Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .)  
Hyphen, underscore, and period cannot be first, last, or adjacent to a period  
Can be blank |
| P003             | 12           | Student’s First Name (PLUS only) | 0 to 9  
Uppercase A to Z  
’ (Apostrophe)  
- (Dash)  
. (Period)  
Space(s)  
Left justified alpha character in the first position |
| P004             | 16           | Student’s Last Name (PLUS only) | 0 to 9  
Uppercase A to Z  
Space(s)  
. (Period)  
’ (Apostrophe)  
- (Dash)  
If non-blank, first character must contain a letter and second character must be non-numeric  
Spaces in first characters are valid, leading spaces will be trimmed |
<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
</table>
| P009             | 1            | Student’s Loan Default/ Grant Overpayment (PLUS only) | Y = Yes  
N = No  
Z = Overridden by School |
| S100             | 35           | Student’s Local Address  
Student’s first line of the local address | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
# (Number)  
@ (At)  
% (Percent or care of)  
& (Ampersand)  
/ (Slash)  
, (Comma)  
Space(s) |
| S105             | 8            | Student’s Local Address Change Date  
Date the Student’s Local Address updated | 19000101 to 20991231 CCYMMDD  
If Local Address field is updated and this field is not included, EDExpress is updated with the current system date |
| S101             | 16           | Student’s Local Address City  
Student’s local city | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
# (Number)  
@ (At)  
% (Percent or care of)  
& (Ampersand)  
/ (Slash)  
, (Comma)  
Space(s) |
| S102             | 2            | Student’s Local Address State  
Student’s local state | Uppercase A to Z  
A valid two-letter postal code  
See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. |
| S103             | 9            | Student’s Local Zip Code  
Student’s local zip code | 000000000 to 999999999  
Last 4 digits can be blank  
If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code. |
| P005             | 1            | Student’s Middle Initial (PLUS only)  
Student’s middle initial | Uppercase A to Z |
| P002             | 9            | Student’s Social Security Number  
Student’s Social Security Number (PLUS only) | 001010001 to 999999999 |
| S037             | 3            | Subsidized Usage Limit Applies  
Indicates whether the student meets the conditions for the 150% Direct Subsidized Loan Limit | Yes = Subsidized Usage Limit Applies  
No = Subsidized Usage Limit Does Not Apply |
Direct Loan, Origination External Import Change Field Numbers Sorted by DL Change Number

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

<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>D003</td>
<td>2</td>
<td>Disbursement Number</td>
<td>01 to 20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Disbursement number for the current disbursement transaction</td>
<td></td>
</tr>
<tr>
<td>D004</td>
<td>8</td>
<td>Disbursement Date</td>
<td>20191001 to 20241228</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates the actual disbursement date</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td>D006</td>
<td>1</td>
<td>Net Adjustment Amount?</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates the Action Amount (D007) value</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>should be considered the net positive or negative adjustment</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>to the Action Amount of the prior sequence number for an</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>actual disbursement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Note: If you omit this change field number from your file</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>or provide a blank value for it, EDExpress considers the</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Action Amount (D007) change field value, if included, as</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>the new gross or net disbursement amount for the actual</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>disbursement sequence number you are adding based on the</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Actual Disbursement Type value (G or N) you selected in</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>School setup</td>
<td></td>
</tr>
<tr>
<td>D007</td>
<td>6</td>
<td>Action Amount</td>
<td>-99999 to 099999 (leading zero can be blank)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reported disbursement amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Negative values only valid if Net Adjustment Amount? (D006) = Y</td>
<td></td>
</tr>
<tr>
<td>D008</td>
<td>8</td>
<td>Payment Period Start Date</td>
<td>Valid date must fall</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates the actual disbursement’s Payment Period Start Date</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td>D009</td>
<td>8</td>
<td>Action Date</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the disbursement adjustment is made at the school</td>
<td></td>
</tr>
<tr>
<td>D010</td>
<td>8</td>
<td>Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Enrollment OPE ID associated with this disbursement.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>The Enroll OPE ID field corresponds to the Enroll School Code</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>P002</td>
<td>9</td>
<td>Student’s Social Security Number (PLUS only)</td>
<td>001010001 to 999999999</td>
</tr>
<tr>
<td>P003</td>
<td>12</td>
<td>Student’s First Name (PLUS only)</td>
<td>0 to 9 Uppercase A to Z/ (Apostrophe) - (Dash) . (Period)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Student’s first name</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space(s) Left justified with an A to Z in the first position</td>
<td></td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>P004</td>
<td>16</td>
<td>Student’s Last Name (PLUS only)</td>
<td>0 to 9 Uppercase A to Z Space(s) . (Period) ’ (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed</td>
</tr>
<tr>
<td>P005</td>
<td>1</td>
<td>Student’s Middle Initial (PLUS only)</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td>P006</td>
<td>8</td>
<td>Student’s Date of Birth (PLUS only)</td>
<td>19210101 to 20121231 CCYYMMDD</td>
</tr>
<tr>
<td>P007</td>
<td>1</td>
<td>Student’s Citizenship (PLUS only)</td>
<td>1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only for PLUS Loan change records)</td>
</tr>
<tr>
<td>P008</td>
<td>9</td>
<td>Student’s Alien Registration Number (PLUS only)</td>
<td>0000000001 to 999999999</td>
</tr>
<tr>
<td>P009</td>
<td>1</td>
<td>Student’s Loan Default/Grant Overpayment (PLUS only)</td>
<td>Y = Yes  N = No  Z = Overridden by School</td>
</tr>
<tr>
<td>P010</td>
<td>1</td>
<td>Credit Requirements Met (Grad PLUS/PLUS only)</td>
<td>Y = Yes  Blank = No</td>
</tr>
<tr>
<td>P011</td>
<td>8</td>
<td>Credit Decision Date (Grad PLUS/PLUS only)</td>
<td>19000101 through the current date Can be blank CCYYMMDD</td>
</tr>
<tr>
<td>P012</td>
<td>10</td>
<td>PLUS Application ID (Grad PLUS/PLUS only)</td>
<td>0000000000 to 999999999 Can be blank</td>
</tr>
<tr>
<td>S001</td>
<td>1</td>
<td>Informed Borrowing Complete</td>
<td>Y  Field cannot be corrected to blank.  Import will be rejected with ”This loan is already linked to Informed Borrowing Information” message if you previously imported response data from the COD System containing informed borrowing field values for a loan record.</td>
</tr>
<tr>
<td>S002</td>
<td>8</td>
<td>Informed Borrowing Completion Date</td>
<td>CCYYMMDD  Import will be rejected with ”This loan is already linked to Informed Borrowing Information” message if you previously imported response data from the COD System containing informed borrowing field values for a loan record.</td>
</tr>
</tbody>
</table>
## Direct Loan Combination Layouts

<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>S003</td>
<td>18</td>
<td>Informed Borrowing ID</td>
<td>1-999999999999999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates the ID generated by the studentaid.gov Web site when the student or parent borrower completes the informed borrowing process for the award year.</td>
<td>Import will be rejected with &quot;This loan is already linked to Informed Borrowing Information&quot; message if you previously imported response data from the COD System containing informed borrowing field values for a loan record.</td>
</tr>
<tr>
<td>S005</td>
<td>9</td>
<td>Borrower’s Social Security Number</td>
<td>001010001 to 9999999999</td>
</tr>
<tr>
<td>S006</td>
<td>12</td>
<td>Borrower’s First Name</td>
<td>0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) Space(s)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s first name</td>
<td></td>
</tr>
<tr>
<td>S007</td>
<td>16</td>
<td>Borrower’s Last Name</td>
<td>0 to 9 Uppercase A to Z Space(s) . (Period) ’ (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s last name</td>
<td></td>
</tr>
<tr>
<td>S008</td>
<td>1</td>
<td>Borrower’s Middle Initial</td>
<td>Uppercase A to Z</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s middle initial</td>
<td></td>
</tr>
<tr>
<td>S009</td>
<td>35</td>
<td>Borrower’s Address</td>
<td>0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) &amp; (Ampersand) / (Slash) , (Comma) Space(s)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>First line of the borrower’s address</td>
<td></td>
</tr>
<tr>
<td>S010</td>
<td>16</td>
<td>Borrower’s Permanent Address City</td>
<td>0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) &amp; (Ampersand) / (Slash) , (Comma) Space(s)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Borrower’s permanent address city</td>
<td></td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S011</td>
<td>2</td>
<td>Borrower’s Permanent Address State</td>
<td>Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>S012</td>
<td>9</td>
<td>Borrower’s Permanent Zip Code Borrower’s permanent zip code</td>
<td>0000000000 to 9999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.</td>
</tr>
<tr>
<td>S013</td>
<td>10</td>
<td>Borrower’s Telephone Number Borrower’s home telephone number</td>
<td>0000000000 to 9999999999</td>
</tr>
<tr>
<td>S014</td>
<td>2</td>
<td>Borrower’s Driver’s License State Borrower’s driver’s license state</td>
<td>Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>S015</td>
<td>20</td>
<td>Borrower’s Driver’s License Number Borrower’s driver’s license number</td>
<td>0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks</td>
</tr>
<tr>
<td>S016</td>
<td>8</td>
<td>Borrower’s Date of Birth Borrower’s date of birth</td>
<td>19210101 to 20121231 CCYMMDD</td>
</tr>
<tr>
<td>S017</td>
<td>1</td>
<td>Dependency Status Dependency status of the student</td>
<td>I = Independent D = Dependent</td>
</tr>
<tr>
<td>S018</td>
<td>1</td>
<td>Borrower’s Citizenship Borrower’s citizenship status</td>
<td>1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid for Subsidized/Unsubsidized loan change records)</td>
</tr>
<tr>
<td>S019</td>
<td>9</td>
<td>Borrower’s Alien Registration Number Borrower’s alien registration number if eligible non-citizen</td>
<td>0000000000 to 9999999999</td>
</tr>
<tr>
<td>S020</td>
<td>1</td>
<td>Enrollment Status The Enrollment Status associated with the loan record’s Origination (Direct Loan) tab in EDExpress. This field must be updated to modify the Enrollment Status associated with anticipated or actual disbursements.</td>
<td>F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment</td>
</tr>
<tr>
<td>S022</td>
<td>1</td>
<td>Borrower’s Loan Default/ Grant Overpayment Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant?</td>
<td>Y = Yes N = No Z = Overridden by School</td>
</tr>
<tr>
<td>S023</td>
<td>25</td>
<td>Program Profile Code Code associated with Program Profile established in EDExpress Setup</td>
<td>0 to 9 Uppercase A to Z Space (valid for all characters except 1st character)</td>
</tr>
<tr>
<td>S026</td>
<td>1</td>
<td>Student’s College Grade Level Indicates the student’s current college grade level in the program or college</td>
<td>0 = 1st year, never attended college 1 = 1st year, attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year or more undergraduate 6 = 1st year graduate/professional 7 = Graduate/professional or beyond</td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S027</td>
<td>8</td>
<td>Enrollment Status Effective Date</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S028</td>
<td>8</td>
<td>Program Attendance Begin Date</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S029</td>
<td>5</td>
<td>Loan Amount Approved Total maximum amount for which the borrower is eligible</td>
<td>Numeric &gt; = 0</td>
</tr>
<tr>
<td>S031</td>
<td>4</td>
<td>Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates</td>
<td>0 to 9 Uppercase A to Z</td>
</tr>
<tr>
<td>S032</td>
<td>8</td>
<td>Loan Period Start Date Date when classes begin, as certified by the school for this specific loan</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S033</td>
<td>8</td>
<td>Loan Period End Date Date when classes end, as certified by the school for this specific loan</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S037</td>
<td>3</td>
<td>Subsidized Usage Limit Applies Indicates whether the student meets the conditions for the 150% Direct Subsidized Loan Limit</td>
<td>Yes = Subsidized Usage Limit Applies No = Subsidized Usage Limit Does Not Apply</td>
</tr>
<tr>
<td>S038</td>
<td>8</td>
<td>1st Disbursement Anticipated Date Anticipated disbursement date for the 1st disbursement</td>
<td>20191001 to 20241228 CCYYMMDD</td>
</tr>
<tr>
<td>S039</td>
<td>5</td>
<td>1st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1st disbursement</td>
<td>Numeric &gt; = 0</td>
</tr>
<tr>
<td>S040</td>
<td>8</td>
<td>1st Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>S041</td>
<td>8</td>
<td>1st Payment Period Start Date Payment Period Start Date associated with 1st anticipated disbursement</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
<tr>
<td>S048</td>
<td>8</td>
<td>2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement</td>
<td>20191001 to 20241228 CCYYMMDD</td>
</tr>
<tr>
<td>S049</td>
<td>5</td>
<td>2nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2nd disbursement</td>
<td>Numeric &gt; = 0</td>
</tr>
<tr>
<td>S050</td>
<td>8</td>
<td>2nd Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>S051</td>
<td>8</td>
<td>2&lt;sup&gt;nd&lt;/sup&gt; Payment Period Start Date</td>
<td>Payment Period Start Date associated with 2&lt;sup&gt;nd&lt;/sup&gt; anticipated disbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S058</td>
<td>8</td>
<td>3&lt;sup&gt;rd&lt;/sup&gt; Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 3&lt;sup&gt;rd&lt;/sup&gt; disbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>20191001 to 20241228 CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td>S059</td>
<td>5</td>
<td>3&lt;sup&gt;rd&lt;/sup&gt; Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 3&lt;sup&gt;rd&lt;/sup&gt; disbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Numeric &gt; = 0</td>
<td></td>
</tr>
<tr>
<td>S060</td>
<td>8</td>
<td>3&lt;sup&gt;rd&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00000000 to 99999999</td>
<td></td>
</tr>
<tr>
<td>S061</td>
<td>8</td>
<td>3&lt;sup&gt;rd&lt;/sup&gt; Payment Period Start Date</td>
<td>Payment Period Start Date associated with 3&lt;sup&gt;rd&lt;/sup&gt; anticipated disbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S068</td>
<td>8</td>
<td>4&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 4&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>20191001 to 20241228 CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td>S069</td>
<td>5</td>
<td>4&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 4&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Numeric &gt; = 0</td>
<td></td>
</tr>
<tr>
<td>S070</td>
<td>8</td>
<td>4&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00000000 to 99999999</td>
<td></td>
</tr>
<tr>
<td>S071</td>
<td>8</td>
<td>4&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date</td>
<td>Payment Period Start Date associated with 4&lt;sup&gt;th&lt;/sup&gt; anticipated disbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0</td>
<td>CCYYMMDD</td>
</tr>
<tr>
<td>S090</td>
<td>1</td>
<td>Loan Inactive Flag</td>
<td>Indicates the loan is inactive</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Y = Yes</td>
<td>Reactivate the loan</td>
</tr>
<tr>
<td>S091</td>
<td>8</td>
<td>Loan Inactive Flag Date</td>
<td>Indicates the date the loan was made inactive</td>
</tr>
<tr>
<td></td>
<td></td>
<td>19000101 to 20991231 CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td>S100</td>
<td>35</td>
<td>Student’s Local Address</td>
<td>Student’s first line of the local address</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0 to 9 Uppercase A to Z</td>
<td>(Period)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>’ (Apostrophe)</td>
<td>(Dash)</td>
</tr>
<tr>
<td></td>
<td></td>
<td># (Number)</td>
<td>@ (At)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>% (Percent or care of)</td>
<td>&amp; (Ampersand)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>/ (Slash)</td>
<td>, (Comma)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space(s)</td>
<td></td>
</tr>
</tbody>
</table>
## Direct Loan Combination Layouts

<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>S101</td>
<td>16</td>
<td>Student’s Local Address City</td>
<td>0 to 9, Uppercase A to Z, . (Period), ’ (Apostrophe), -(Dash), # (Number), @ (At), % (Percent or care of), &amp; (Ampersand), / (Slash), , (Comma), Space(s)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Student’s local city</td>
<td></td>
</tr>
<tr>
<td>S102</td>
<td>2</td>
<td>Student’s Local Address State</td>
<td>Uppercase A to Z, A valid two-letter postal code, See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Student’s local state</td>
<td></td>
</tr>
<tr>
<td>S103</td>
<td>9</td>
<td>Student’s Local Zip Code</td>
<td>000000000 to 999999999, Last 4 digits can be blank, If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Student’s local zip code</td>
<td></td>
</tr>
<tr>
<td>S104</td>
<td>8</td>
<td>Borrower’s Permanent Address Change Date</td>
<td>19000101 to 20991231 CCYYMMDD, If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the Borrower’s Permanent Address updated</td>
<td></td>
</tr>
<tr>
<td>S105</td>
<td>8</td>
<td>Student’s Local Address Change Date</td>
<td>19000101 to 20991231 CCYYMMDD, If Local Address field is updated and this field is not included, EDExpress is updated with the current system date.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the Student’s Local Address updated</td>
<td></td>
</tr>
<tr>
<td>S106</td>
<td>8</td>
<td>Borrower’s SSN Change Date</td>
<td>19000101 to 20991231 CCYYMMDD, If S005 is updated and this field is not included, EDExpress is updated with the current system date.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the Borrower’s SSN updated</td>
<td></td>
</tr>
<tr>
<td>S107</td>
<td>8</td>
<td>Borrower’s Date of Birth Change Date</td>
<td>19000101 to 20991231 CCYYMMDD, If S016 is updated and this field is not included, EDExpress is updated with the current system date.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the Borrower’s Date of Birth updated</td>
<td></td>
</tr>
<tr>
<td>S108</td>
<td>8</td>
<td>Loan Exit Counseling Completed Date</td>
<td>19000101 to 20991231 CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S109</td>
<td>8</td>
<td>Loan Entrance Interview Date</td>
<td>19000101 to 20991231 CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates the date the student received entrance counseling</td>
<td></td>
</tr>
<tr>
<td>S110</td>
<td>1</td>
<td>Additional Unsubsidized Eligibility for Health Profession Programs (Unsub only)</td>
<td>Y = Yes, N or blank = No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates that the borrower is receiving an additional unsubsidized loan amount for a Health Profession Program</td>
<td></td>
</tr>
<tr>
<td>S115</td>
<td>1</td>
<td>Disclosure Statement Print Indicator</td>
<td>Y = COD prints, N = School prints, Z = COD reprints</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Disclosure statement print option used for this record</td>
<td></td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>S116</td>
<td>5</td>
<td>Origination Fee Percentage</td>
<td>Numeric &gt; 0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left)</td>
<td></td>
</tr>
<tr>
<td>S117</td>
<td>1</td>
<td>MPN Status</td>
<td>T = Assumes the borrower has an open MPN at the COD System</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The status of the MPN</td>
<td>Note: The MPN Status field cannot be modified on a loan record using an external import change file if the field has been updated with an MPN Status value from the COD System.</td>
</tr>
<tr>
<td>S118</td>
<td>1</td>
<td>Disclosure Printed?</td>
<td>Y = Disclosure printed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates whether or not a disclosure was printed using EDExpress</td>
<td>N = Disclosure not printed</td>
</tr>
<tr>
<td>S120</td>
<td>1</td>
<td>Additional Unsub Preprofessional or Teacher Certification? (unsub only)</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>N or blank = No</td>
</tr>
<tr>
<td>S121</td>
<td>8</td>
<td>Academic Year Start Date</td>
<td>On or before 20210630 CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the academic year starts at the institution</td>
<td></td>
</tr>
<tr>
<td>S122</td>
<td>8</td>
<td>Academic Year End Date</td>
<td>On or after 20200701 CCYYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date the academic year ends at the institution</td>
<td></td>
</tr>
<tr>
<td>S123</td>
<td>1</td>
<td>Additional Unsubsidized Eligibility for Dependent Student (Unsubsidized only)</td>
<td>Y = Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indicates that the dependent student is receiving additional unsubsidized loan eligibility</td>
<td>N or blank = No</td>
</tr>
<tr>
<td>S126</td>
<td>50</td>
<td>Student's E-mail Address 1</td>
<td>One and only one “at” sign (@) allowed.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail address of the student</td>
<td>Before the “at” sign:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>At least one valid character</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>All characters in the range of ASCII 33 to 126, except for the following thirteen characters:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>&lt; &gt; ( ) [ ] \ , : ; “ @</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Period cannot be first, last or adjacent to another period</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>After the “at” sign:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>At least one valid character</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, . )</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hyphen, underscore, and period cannot be first, last, or adjacent to a period</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Can be blank</td>
</tr>
</tbody>
</table>
### Direct Loan Combination Layouts

<table>
<thead>
<tr>
<th>DL Change Number</th>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>S127</td>
<td>50</td>
<td>Student’s E-mail Address 2</td>
<td>One and only one “at” sign (@) allowed. Before the “at” sign:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>At least one valid character</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>All characters in the range of ASCII 33 to 126, except for the following thirteen</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>characters:&lt; &gt; ( ) [ ] \ , ; : “ @</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>After the “at” sign:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>At least one valid character</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Only letters, digits, hyphen, underscore and period (A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>to Z, 0 to 9, _, . )</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hyphen, underscore, and period cannot be first, last, or adjacent to a period</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Can be blank</td>
</tr>
<tr>
<td>S130</td>
<td>8</td>
<td>5&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date</td>
<td>20191001 to 20241228 CCYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated disbursement date for the 5&lt;sup&gt;th&lt;/sup&gt;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Disbursement</td>
<td></td>
</tr>
<tr>
<td>S131</td>
<td>5</td>
<td>5&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount</td>
<td>Numeric ( \geq 0 )</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated gross amount for the 5&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td></td>
</tr>
<tr>
<td>S132</td>
<td>8</td>
<td>5&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>000000000 to 99999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The Enroll OPE ID field corresponds to the new Enrollment</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>School Code field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>S133</td>
<td>8</td>
<td>5&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date</td>
<td>Valid date must fall within the loan period for all disbursements with an amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment Period Start Date associated with 5&lt;sup&gt;th&lt;/sup&gt;</td>
<td>( \geq 0 )</td>
</tr>
<tr>
<td></td>
<td></td>
<td>anticipated disbursement</td>
<td></td>
</tr>
<tr>
<td>S134</td>
<td>8</td>
<td>6&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date</td>
<td>20191001 to 20241228 CCYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated disbursement date for the 6&lt;sup&gt;th&lt;/sup&gt;</td>
<td></td>
</tr>
<tr>
<td>S135</td>
<td>5</td>
<td>6&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount</td>
<td>Numeric ( \geq 0 )</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated gross amount for the 6&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td></td>
</tr>
<tr>
<td>S136</td>
<td>8</td>
<td>6&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>000000000 to 99999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The Enroll OPE ID field corresponds to the new Enrollment</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>School Code field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>S137</td>
<td>8</td>
<td>6&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date</td>
<td>Valid date must fall within the loan period for all disbursements with an amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment Period Start Date associated with 6&lt;sup&gt;th&lt;/sup&gt;</td>
<td>( \geq 0 )</td>
</tr>
<tr>
<td></td>
<td></td>
<td>anticipated disbursement</td>
<td></td>
</tr>
<tr>
<td>S138</td>
<td>8</td>
<td>7&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date</td>
<td>20191001 to 20241228 CCYMMDD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated disbursement date for the 7&lt;sup&gt;th&lt;/sup&gt;</td>
<td></td>
</tr>
<tr>
<td>S139</td>
<td>5</td>
<td>7&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount</td>
<td>Numeric ( \geq 0 )</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Anticipated gross amount for the 7&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td></td>
</tr>
<tr>
<td>S140</td>
<td>8</td>
<td>7&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>000000000 to 99999999</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The Enroll OPE ID field corresponds to the new Enrollment</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>School Code field in the COD Common Record schema.</td>
<td></td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S141</td>
<td>8</td>
<td>7th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 7th anticipated disbursement</td>
</tr>
<tr>
<td>S142</td>
<td>8</td>
<td>8th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 8th disbursement</td>
</tr>
<tr>
<td>S143</td>
<td>5</td>
<td>8th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 8th disbursement</td>
</tr>
<tr>
<td>S144</td>
<td>8</td>
<td>8th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>S145</td>
<td>8</td>
<td>8th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 8th anticipated disbursement</td>
</tr>
<tr>
<td>S146</td>
<td>8</td>
<td>9th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 9th disbursement</td>
</tr>
<tr>
<td>S147</td>
<td>5</td>
<td>9th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 9th disbursement</td>
</tr>
<tr>
<td>S148</td>
<td>8</td>
<td>9th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>S149</td>
<td>8</td>
<td>9th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 9th anticipated disbursement</td>
</tr>
<tr>
<td>S150</td>
<td>8</td>
<td>10th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 10th disbursement</td>
</tr>
<tr>
<td>S151</td>
<td>5</td>
<td>10th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 10th disbursement</td>
</tr>
<tr>
<td>S152</td>
<td>8</td>
<td>10th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>S153</td>
<td>8</td>
<td>10th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 10th anticipated disbursement</td>
</tr>
<tr>
<td>S154</td>
<td>8</td>
<td>11th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 11th disbursement</td>
</tr>
<tr>
<td>S155</td>
<td>5</td>
<td>11th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 11th disbursement</td>
</tr>
<tr>
<td>S156</td>
<td>8</td>
<td>11th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>DL Change Number</td>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S157</td>
<td>8</td>
<td>11th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 11th anticipated disbursement</td>
</tr>
<tr>
<td>S158</td>
<td>8</td>
<td>12th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 12th disbursement</td>
</tr>
<tr>
<td>S159</td>
<td>5</td>
<td>12th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 12th disbursement</td>
</tr>
<tr>
<td>S160</td>
<td>8</td>
<td>12th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>S161</td>
<td>8</td>
<td>12th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 12th anticipated disbursement</td>
</tr>
<tr>
<td>S162</td>
<td>8</td>
<td>13th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 13th disbursement</td>
</tr>
<tr>
<td>S163</td>
<td>5</td>
<td>13th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 13th disbursement</td>
</tr>
<tr>
<td>S164</td>
<td>8</td>
<td>13th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>S165</td>
<td>8</td>
<td>13th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 13th anticipated disbursement</td>
</tr>
<tr>
<td>S166</td>
<td>8</td>
<td>14th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 14th disbursement</td>
</tr>
<tr>
<td>S167</td>
<td>5</td>
<td>14th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 14th disbursement</td>
</tr>
<tr>
<td>S168</td>
<td>8</td>
<td>14th Disbursement Anticipated Enroll OPE ID</td>
<td>The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
</tr>
<tr>
<td>S169</td>
<td>8</td>
<td>14th Payment Period Start Date</td>
<td>Payment Period Start Date associated with 14th anticipated disbursement</td>
</tr>
<tr>
<td>S170</td>
<td>8</td>
<td>15th Disbursement Anticipated Date</td>
<td>Anticipated disbursement date for the 15th disbursement</td>
</tr>
<tr>
<td>S171</td>
<td>5</td>
<td>15th Disbursement Anticipated Gross Amount</td>
<td>Anticipated gross amount for the 15th disbursement</td>
</tr>
<tr>
<td>DL Change Number</td>
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<td>Field Name/Description</td>
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</tr>
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<td>------------------</td>
<td>--------------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>S172</td>
<td>8</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>S173</td>
<td>8</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date Payment Period Start Date associated with 15&lt;sup&gt;th&lt;/sup&gt; anticipated disbursement</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
<tr>
<td>S174</td>
<td>8</td>
<td>16&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date Anticipated disbursement date for the 16&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>20191001 to 20241228 CCYYMMDD</td>
</tr>
<tr>
<td>S175</td>
<td>5</td>
<td>16&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount Anticipated gross amount for the 16&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>Numeric &gt; = 0</td>
</tr>
<tr>
<td>S176</td>
<td>8</td>
<td>16&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>S177</td>
<td>8</td>
<td>16&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date Payment Period Start Date associated with 16&lt;sup&gt;th&lt;/sup&gt; anticipated disbursement</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
<tr>
<td>S178</td>
<td>8</td>
<td>17&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date Anticipated disbursement date for the 17&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>20191001 to 20241228 CCYYMMDD</td>
</tr>
<tr>
<td>S179</td>
<td>5</td>
<td>17&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount Anticipated gross amount for the 17&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>Numeric &gt; = 0</td>
</tr>
<tr>
<td>S180</td>
<td>8</td>
<td>17&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>S181</td>
<td>8</td>
<td>17&lt;sup&gt;th&lt;/sup&gt; Payment Period Start DatePayment Period Start Date associated with 17&lt;sup&gt;th&lt;/sup&gt; anticipated disbursement</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
<tr>
<td>S182</td>
<td>8</td>
<td>18&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date Anticipated disbursement date for the 18&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>20191001 to 20241228 CCYYMMDD</td>
</tr>
<tr>
<td>S183</td>
<td>5</td>
<td>18&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount Anticipated gross amount for the 18&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>Numeric &gt; = 0</td>
</tr>
<tr>
<td>S184</td>
<td>8</td>
<td>18&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>S185</td>
<td>8</td>
<td>18&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date Payment Period Start Date associated with 18&lt;sup&gt;th&lt;/sup&gt; anticipated disbursement</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
<tr>
<td>S186</td>
<td>8</td>
<td>19&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date Anticipated disbursement date for the 19&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>20191001 to 20241228 CCYYMMDD</td>
</tr>
<tr>
<td>S187</td>
<td>5</td>
<td>19&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount Anticipated gross amount for the 19&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>Numeric &gt; = 0</td>
</tr>
</tbody>
</table>
### Direct Loan Combination Layouts

<table>
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<tr>
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<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
</tr>
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<tbody>
<tr>
<td>S188</td>
<td>8</td>
<td>19&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID&lt;br&gt;The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>S189</td>
<td>8</td>
<td>19&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date&lt;br&gt;Payment Period Start Date associated with 19&lt;sup&gt;th&lt;/sup&gt; anticipated disbursement</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
<tr>
<td>S190</td>
<td>8</td>
<td>20&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Date&lt;br&gt;Anticipated disbursement date for the 20&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>20191001 to 20241228 CCYYMMDD</td>
</tr>
<tr>
<td>S191</td>
<td>5</td>
<td>20&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Gross Amount&lt;br&gt;Anticipated gross amount for the 20&lt;sup&gt;th&lt;/sup&gt; disbursement</td>
<td>Numeric &gt; = 0</td>
</tr>
<tr>
<td>S192</td>
<td>8</td>
<td>20&lt;sup&gt;th&lt;/sup&gt; Disbursement Anticipated Enroll OPE ID&lt;br&gt;The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.</td>
<td>00000000 to 99999999</td>
</tr>
<tr>
<td>S193</td>
<td>5</td>
<td>Interest Rebate Percentage&lt;br&gt;Interest Rebate Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left)</td>
<td>00000 to 99999</td>
</tr>
<tr>
<td>S195</td>
<td>2</td>
<td>CPS Transaction Number</td>
<td>01 to 99</td>
</tr>
<tr>
<td>S196</td>
<td>8</td>
<td>20&lt;sup&gt;th&lt;/sup&gt; Payment Period Start Date&lt;br&gt;Payment Period Start Date associated with 20&lt;sup&gt;th&lt;/sup&gt; anticipated disbursement</td>
<td>Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD</td>
</tr>
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</table>
**DEER21IN: Direct Loan External Export**

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

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

<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>RECORD TYPE A</td>
<td>A = Demographic table fields</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fields listed under record type A are mostly fields from the Demographic tab in EDExpress and are student data fields.</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Ability to Benefit Completion Date - Demo</td>
<td>CCYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td>19000101 to 20991231</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Ability to Benefit State Code - Demo</td>
<td>Uppercase A to Z</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Valid postal code</td>
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</tr>
<tr>
<td></td>
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<td>See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.</td>
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</tr>
<tr>
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</tr>
<tr>
<td></td>
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<td>This data element is not valid/used in the 2013-2014 Award Year and forward.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Ability to Benefit Test Administrator Code - Demo</td>
<td>0-9</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Uppercase A to Z</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Ability to Benefit Test Code - Demo</td>
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<td>Left</td>
</tr>
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<td></td>
<td>Uppercase A to Z</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space</td>
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</tr>
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<td>Can be blank</td>
<td></td>
</tr>
<tr>
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<td>Active Transaction - Demo</td>
<td>01 to 9</td>
<td>Right</td>
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<td>Can be blank</td>
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<td>Active Transaction Date - Demo</td>
<td>19000101 to 20991231</td>
<td>Date</td>
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<td>CCYMMDD</td>
<td></td>
</tr>
<tr>
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<td>Active Transaction ID - Demo</td>
<td>0 to 9</td>
<td>Right</td>
</tr>
<tr>
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<td></td>
<td>Uppercase A to Z</td>
<td></td>
</tr>
<tr>
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<td>. (Period)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>’ (Apostrophe)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (Dash)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td># (Number)</td>
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</tr>
<tr>
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<td>@ (At)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>% (Percentage)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>&amp; (Ampersand)</td>
<td></td>
</tr>
<tr>
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<td></td>
<td>/ (Slash)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space(s)</td>
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</tr>
<tr>
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<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
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<td>Date</td>
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<td></td>
<td>000000 to 235959</td>
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<td></td>
<td>HH = 00 to 23</td>
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<tr>
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<td>; (Period)</td>
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<td># (Number)</td>
<td>Left</td>
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<td>@ (At)</td>
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<td>% (Percentage)</td>
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<td>&amp; (Ampersand)</td>
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<td>/ (Slash)</td>
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<td>Space(s)</td>
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<td>Alien Registration Number - Demo</td>
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<td>Student’s alien registration number</td>
<td>000000001 to 999999999</td>
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<td>Student’s citizenship status</td>
<td>2 = Eligible Noncitizen</td>
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<td>3 = Ineligible Noncitizen</td>
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<td>Current SSN - Demo</td>
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<td>Date of Birth - Demo</td>
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<td>Student’s date of birth</td>
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<td>Date of Birth Change Date - Demo</td>
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<td>Date the Student’s Date of birth updated</td>
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<td>Dependency Status - Demo</td>
<td>D = Dependent with Primary EFC</td>
<td>Left</td>
</tr>
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<td>Dependency status of the student</td>
<td>I = Independent with Primary EFC</td>
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</tr>
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<td>1</td>
<td>Document Status - Demo</td>
<td>B = Documents still needed for both packaging and verification</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>Status of packaged document</td>
<td>C = All documents are satisfied (included documents required for both packaging and verification)</td>
<td>Left</td>
</tr>
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<td></td>
<td>V = Documents still needed for verification</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P = Documents still needed for packaging</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>O = Other documents needed but not required for packaging or verification</td>
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<td></td>
<td>D = Documents received but not reviewed (if document is required for packaging, this status prevents the record from being packaged but excludes the document from the Missing Documents Letter)</td>
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</tr>
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<td></td>
<td>Blank = Status not determined</td>
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</tr>
<tr>
<td>20</td>
<td>Driver’s License - Demo</td>
<td>0 to 9</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>Student’s driver’s license number</td>
<td>Uppercase A to Z</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Space(s)</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (Dash)</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>* (Asterisk) but not in first position, entire field cannot consist of all asterisks</td>
<td>Left</td>
</tr>
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<td>Can be blank</td>
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</tr>
<tr>
<td>2</td>
<td>Driver’s License State - Demo</td>
<td>Uppercase A to Z</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>Student’s driver’s license state code</td>
<td>A valid two-letter postal code</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.</td>
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</tr>
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<td>Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>---------</td>
</tr>
<tr>
<td>50</td>
<td>E-mail Address 1 - Demo Student’s e-mail address</td>
<td>One and only one “at” sign (@) allowed. Before the “at” sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: &lt; &gt; () [] \ ; : &quot; @</td>
<td>Right</td>
</tr>
<tr>
<td>50</td>
<td>E-mail Address 2 - Demo Student’s e-mail address</td>
<td>One and only one “at” sign (@) allowed. Before the “at” sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: &lt; &gt; () [] \ ; : &quot; @</td>
<td>Right</td>
</tr>
<tr>
<td>12</td>
<td>First Name - Demo Student’s first name</td>
<td>0 to 9 Uppercase A to Z Space(s) . (Period) ’ (Apostrophe) - (Dash) Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Has Document Tracking Record - Demo</td>
<td>Y = Yes N = No Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Has Loan Record - Demo</td>
<td>Display a Y if this student has at least one record on the loan database table; otherwise, display N.</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Has Notes Record - Demo</td>
<td>Y = Yes N = No Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Has NSLDS Record - Demo</td>
<td>Y = Yes N = No Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Has Packaging Record - Demo</td>
<td>Y = Yes N = No Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Has Pell Record - Demo</td>
<td>Y = Yes N = No Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>---------</td>
</tr>
</tbody>
</table>
| 1            | Has TEACH Record - Demo | Y = Yes  
N = No  
Can be blank | Left |
| 1            | ISIR DL GRAD PLUS MPN Flag - Demo | A = Valid MPN on file at the COD System  
C = Closed MPN at the COD System  
I = Inactive MPN at the COD System  
N = Valid MPN not on file at the COD System  
Can be blank | Left |
| 1            | ISIR DL PLUS MPN Flag - Demo | A = Valid MPN on file at the COD System  
C = Closed MPN at the COD System  
I = Inactive MPN at the COD System  
N = Valid MPN not on file at the COD System  
Can be blank | Left |
| 1            | ISIR DL Sub/Unsub MPN Flag - Demo | A = Valid MPN on file at the COD System  
C = Closed MPN at the COD System  
I = Inactive MPN at the COD System  
N = Valid MPN not on file at the COD System  
Can be blank | Left |
| 8            | Last Mailed Date - Demo  
Document Tracking date of last mailing | 19000101 to 20991231  
Can be blank  
CCYYMMDD | Date |
| 16           | Last Name - Demo  
Student’s last name | 0 to 9  
Uppercase A to Z  
Space(s)  
’ (Apostrophe)  
. (Period)  
- (Dash)  
Can be blank | Left |
| 6            | Legal Residence Date - Demo  
Year and month that the student became legal resident of state in which he or she resides | 190001 to 201912  
Can be blank  
CCYYMM | Date |
| 2            | Letter Count - Demo  
Count of how many letters have printed per record | 00 to 99 | Right |
| 8            | Loan Entrance Interview Date - Demo  
The date the student completed entrance interview counseling | 19000101 through the current date  
Can be blank  
CCYYMMDD | Date |
| 8            | Loan Exit Counseling Date - Demo  
The date the student completed loan exit counseling | 19000101 through the current date  
Can be blank  
CCYYMMDD | Date |
| 35           | Local Address - Demo  
First line of student’s local mailing address | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
# (Number)  
@ (At)  
% (Percent or care of)  
& (Ampersand)  
/ (Slash)  
Space(s)  
, (Comma)  
Can be blank | Left |
<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Local Address Change Date - Demo</td>
<td>19000101 to 20991231 CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>16</td>
<td>Local City - Demo</td>
<td>0 to 9 Uppercase A to Z. (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) &amp; (Ampersand) / (Slash) Space(s) , (Comma) Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>10</td>
<td>Local Phone - Demo</td>
<td>0000000000 to 9999999999 Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>2</td>
<td>Local State - Demo</td>
<td>Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>9</td>
<td>Local Zip Code - Demo</td>
<td>0000000000 to 9999999999 Can be blank or last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Middle Initial – Demo</td>
<td>Uppercase A to Z Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>Name ID - Demo</td>
<td>0 to 9 Uppercase A to Z Space(s) ’ (Apostrophe) . (Period) - (Dash) Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>9</td>
<td>Original SSN – Demo</td>
<td>001010001 to 9999999999</td>
<td>Right</td>
</tr>
<tr>
<td>35</td>
<td>Permanent Address - Demo</td>
<td>0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) &amp; (Ampersand) / (Slash) Space(s) , (Comma) Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Permanent Address Change Date - Demo</td>
<td>19000101 to 20991231 CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------------------------------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>16</td>
<td>Permanent City - Demo</td>
<td>Student’s permanent mailing address city&lt;br&gt;0 to 9&lt;br&gt;Uppercase A to Z&lt;br&gt;. (Period)&lt;br&gt;’ (Apostrophe)&lt;br&gt;- (Dash)&lt;br&gt;# (Number)&lt;br&gt;@ (At)&lt;br&gt;% (Percentage)&lt;br&gt;&amp; (Ampersand)&lt;br&gt;/ (Slash)&lt;br&gt;Space(s)&lt;br&gt;, (Comma)&lt;br&gt;Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>10</td>
<td>Permanent Phone Number - Demo</td>
<td>Student’s permanent home telephone number&lt;br&gt;0000000000 to 9999999999&lt;br&gt;Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>2</td>
<td>Permanent State - Demo</td>
<td>Student’s permanent state&lt;br&gt;Uppercase A to Z&lt;br&gt;Valid postal code&lt;br&gt;See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference&lt;br&gt;Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>9</td>
<td>Permanent Zip Code - Demo</td>
<td>Student’s permanent zip code&lt;br&gt;000000000 to 999999999&lt;br&gt;Last 4 digits can be blank&lt;br&gt;If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>Previous Transaction - Demo</td>
<td>01 to 99</td>
<td>Right</td>
</tr>
<tr>
<td>1</td>
<td>Record Source - Demo</td>
<td>Origin of Demo record data&lt;br&gt;M = Manual Entry&lt;br&gt;I = ISIR Import&lt;br&gt;P = External Import Add, Packaging&lt;br&gt;E = External Import Add, Pell&lt;br&gt;L = External Import Add, Direct Loan&lt;br&gt;H = External Import Add, TEACH&lt;br&gt;D = External Import, Demographic Data&lt;br&gt;Y = Prior Year Demographic Import&lt;br&gt;R = Direct Loan Rebuild Import&lt;br&gt;O = Pell Origination Acknowledgement – regular&lt;br&gt;W = Pell Origination Acknowledgement – Web&lt;br&gt;X = Pell YTD&lt;br&gt;Z = TEACH Rebuild&lt;br&gt;A = Import PLUS Application Data&lt;br&gt;Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>20</td>
<td>School Use - Demo</td>
<td>Any keyboard character</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Social Security Number Change Date - Demo</td>
<td>Date the student’s Social Security Number changed last&lt;br&gt;19000101 to 20991231&lt;br&gt;CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>2</td>
<td>Student Eligibility Code - Demo</td>
<td>0-9&lt;br&gt;Uppercase A to Z&lt;br&gt;Space&lt;br&gt;Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>Student’s State of Legal Residence - Demo</td>
<td>Student’s state of legal residence&lt;br&gt;Uppercase A to Z&lt;br&gt;Valid postal code&lt;br&gt;See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.&lt;br&gt;Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>---------</td>
</tr>
<tr>
<td>8</td>
<td>TEACH Entrance Interview Date - Demo</td>
<td>19000101 through the current date Can be blank CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>8</td>
<td>TEACH Exit Counseling Completed Date - Demo</td>
<td>19000101 through the current date Can be blank CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>2</td>
<td>Transaction # - Demo</td>
<td>00 to 99 Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>2</td>
<td>Transaction Paid On - Demo</td>
<td>01 to 99 Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>8</td>
<td>Update Date</td>
<td>19000101 to 20991231 CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>8</td>
<td>Update ID - Demo</td>
<td>0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) &amp; (Ampersand) / (Slash) Space(s) Can be blank</td>
<td>Right</td>
</tr>
<tr>
<td>6</td>
<td>Update Time</td>
<td>Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59</td>
<td>Right</td>
</tr>
<tr>
<td>1</td>
<td>Verification Status Code - Demo</td>
<td>W = Without Documentation V = Verified S = Selected, not verified Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>RECORD TYPE B</td>
<td>B = User-defined database Record Type B is used for user defined-database fields you have created.</td>
<td>Left</td>
</tr>
<tr>
<td>N</td>
<td>User Defined Database Field 1 to Field NN</td>
<td>If the user-defined field type is: Text = Any valid keyboard character Date = Format is CCYYMMDD Number = Only numeric characters Yes/No = Only Y or N</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>RECORD TYPE D</td>
<td>D = Loan Table fields Fields listed under record type D are data fields mostly from the Origination (Direct Loan) tab in EDEExpress.</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Academic Year End Date</td>
<td>On or after 20200701 CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>4</td>
<td>Academic Year Length</td>
<td>0 to 9999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Academic Year Start Date</td>
<td>On or before 20210630 CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>---------</td>
</tr>
</tbody>
</table>
| 5            | Actual Non Credential Teacher Cert Sub Usage Period | 0 to 999.9  
COD-calculated value | Can be blank | Left |
| 5            | Actual Subsidized Usage Period | 0 to 999.9  
COD-calculated value | Can be blank | Left |
| 8            | Add Date - Loan | 19000101 to 20991231  
Date the record was added to the database | CCYYMMDD | Date |
| 8            | Add ID - Loan | 0 to 9  
User ID which added record to database | Uppercase A to Z  
- (Period)  
' (Apostrophe)  
- (Dash)  
# (Number)  
@ (At)  
% (Percentage)  
& (Ampersand)  
/ (Slash)  
Space(s)  
Can be blank | Left |
| 6            | Add Time - Loan | Format is HHMMSS  
Time the record was added to database | 000000 to 999999  
HH = 00 to 23  
MM = 00 to 59  
SS = 00 to 59 | Right |
| 1            | Additional Unsub Eligibility for Dependent Student | Y = Yes  
If yes, this student is eligible to receive additional unsubsidized loan funds | Blank = No | Left |
| 1            | Additional Unsub Eligibility for Health Profession Programs | Y = Yes  
If yes, this student is eligible to receive additional unsubsidized loan funds | Blank = No | Right |
| 1            | Additional Unsub Preprofessional or Teacher Certification? | Y = Yes  
Blank = No | Right |
| 5            | Anticipated Non Credential Teacher Cert Sub Usage Period | 0 to 999.9  
COD-calculated value | Can be blank | Left |
| 5            | Anticipated Subsidized Usage Period | 0 to 999.9  
COD-calculated value | Can be blank | Left |
| 8            | Application Complete Date | CCYYMMDD  
Can be blank | Date |
| 10           | Application ID | 0000000000 to 9999999999  
Can be blank | Left |
| 5            | Application Loan Amount | 00000-99999  
Can be blank | Right |
| 30           | Application Submission Reason | 0 to 9  
Uppercase A to Z  
Spaces  
. (period)  
' (apostrophe)  
- (dash)  
Can be blank | Left |
| 6            | Award Range Requested End Date | CCYYMM  
Can be blank | Left |
<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Award Range Requested Start Date</td>
<td>CCYYMM</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Booked Date</td>
<td>Date the loan was booked at the COD System</td>
<td>Date</td>
</tr>
<tr>
<td>26</td>
<td>Booked Document ID</td>
<td>Document ID for this document</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Example: CCYYMMDDHHmmssff9999999999</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date Document Created = CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Time Document Created = HHmmssff</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Source Entity ID = 99999999</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Booked Status</td>
<td>A = Booked</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Calculated Published Program Length Years</td>
<td>COD-calculated value</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0 to 999.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>College Grade Level</td>
<td>Current college grade level</td>
<td>Right</td>
</tr>
<tr>
<td></td>
<td>Indicates the student's current college grade level in the</td>
<td>0 = 1st year, never attended college</td>
<td></td>
</tr>
<tr>
<td></td>
<td>program or college</td>
<td>1 = 1st year, attended college before</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 = 2nd year/sophomore</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 = 3rd year/junior</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>4 = 4th year/senior</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5 = 5th year or more undergraduate</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>6 = 1st year graduate/professional</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7 = Graduate/professional or beyond</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CPS Transaction #</td>
<td>01 to 99</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Credit Action Choice</td>
<td>A = Appeal decision</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>E = Pursue endorser</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N = Pursue additional unsubsidized loan</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>U = No action will be taken</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Credit Action Status</td>
<td>D = Endorser addendum received, not linked, denied as a result of endorser denial</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>for award</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N = Credit changed from pending status</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>L = Endorser addendum received, credit approved, but endorser amount is less than</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>the declined PLUS financial award amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Credit Appeal Status</td>
<td>A = Appeal accepted</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>D = Appeal denied</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>P = Appeal pending</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>R = Appeal closed without final decision</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Credit Balance Option</td>
<td>B = Borrower</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>S = Student</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Credit Decision</td>
<td>Grad PLUS/PLUS credit flag indicates the results of the credit check</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td>A = Credit approved</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>D = Credit denied</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>P = Credit decision pending</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Credit Decision Date</td>
<td>Original date of the credit decision from the COD System</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td>19000101 to 20991231</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Credit Decision Expiration Date</td>
<td></td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Direct Loan Combination Layouts

<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Credit Decision Update Date</td>
<td>19000101 to 20991231 CCYYMMDD</td>
<td>Date</td>
</tr>
</tbody>
</table>
| 1            | Credit Requirements Met? | Y = Yes  
N = No  
Can be blank | Left    |
| 1            | Deferment Option       | Y = Deferment option utilized  
N = Deferment option not utilized | Left    |
| 1            | Dependency Status – Loan | D = Dependent with Primary EFC  
I = Independent with Primary EFC  
Can be blank | Left    |
| 4            | Disbursement Profile Code | 0 to 9  
Uppercase A to Z | Left    |
| 1            | Disclosure Printed     | Y = Disclosure printed  
N = Disclosure not printed or ready to reprint  
Default is N | Left    |
| 1            | Disclosure Statement Print Indicator | S = COD prints  
O = School prints  
Z = COD reprints | Left    |
| 6            | DL Code                | 0 to 9  
Uppercase A to Z  
X000000 to X999999 where X = G or E | Left    |
| 9            | Endorser Amount        | 0 to 999999999  
Can be blank | Right   |
| 1            | Endorser Approved      | Y = Yes  
N = No  
Can be blank | Left    |
| 1            | Enrollment Status - Origination | F = Full-time enrollment  
Q = Three-quarters-time enrollment  
H = Half-time enrollment | Left    |
| 1            | Export to COD          | Y = Yes  
N = No | Right   |
| 1            | Export to External     | Y = Yes  
N = No | Right   |
| 8            | Inactive Loan Date     | 19000101 to 20991231  
Can be blank  
CCYYMMDD | Date    |
| 1            | Inactive Loan Flag     | Y = Yes  
N = No | Left    |
| 18           | Informed Borrowing ID  | 1-999999999999999999 | Left    |
| 8            | Informed Borrowing Completion Date | CCYYMMDD  
Can be blank | Date    |
<p>| 1            | Informed Borrowing Complete | Y or blank | Left    |</p>
<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 6            | Interest Rebate Percentage | 00.000 to 99.999  
1.5% is exported as 01.500  
1.0% is exported as 01.000  
0.5% is exported as 00.500  
0.0% is exported as 00.000 | Right |
| 5            | Loan Amount Approved  
Total maximum amount for which the borrower is eligible | Numeric > = 0 | Right |
| 8            | Loan Enroll OPE ID | 00000000 to 99999999 | Left |
| 6            | Loan Fee Percentage  
Loan origination fee percentage for this record | 4.264% is exported as 04.264  
1.066% is exported as 01.066 | Right |
| 21           | Loan ID  
Unique identifier created at the time of origination | Example: 999999999X21X999999001  
Student’s Social Security Number = 001010001 to 999999999  
Loan Type = X, where X equals:  
S = Subsidized  
U = Unsubsidized  
P = PLUS/Grad PLUS  
Program Year = 21 (for 2020-2021)  
School Code = X00000 to X99999 where X = G or E  
Loan Sequence Number = 001 to 999 | Left |
| 21           | Loan Origination Reject Reason Codes | 0 to 9  
Uppercase A to Z  
See COD Reject Code Table in Volume II, Section 4 - Edits of this technical reference. | Left |
| 8            | Loan Period End Date  
Date when classes end, as certified by the school for this specific loan | CCYYMMDD | Date |
| 8            | Loan Period Length  
COD-calculated value | 0 to 9999.999  
Can be blank | Left |
| 8            | Loan Period Start Date  
Date when classes begin, as certified by the school for this specific loan | CCYYMMDD | Date |
| 1            | Loan Type  
Type of loan record | S = Subsidized  
U = Unsubsidized  
G = Grad PLUS  
P = PLUS | Left |
| 1            | Maximum Loan Indicator | Y = Yes  
N = No | Left |
| 5            | Maximum Subsidized Eligibility Period  
COD-calculated value | 0 to 999.9  
Can be blank | Left |
| 8            | MPN Acknowledgement Date  
Date on which the COD System acknowledged the physical MPN | 19000101 to 20991231  
Can be blank | Right |
<p>| 8            | MPN Expiration Date | CCYYMMDD | Right |</p>
<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 1           | MPN Status             | Status of the MPN with the COD System | A = Accepted or Valid MPN at the COD System  
T = School assumes the student has an MPN on file at the COD System  
R = Valid MPN not on file at COD System  
P = Pending at the COD System  
I = Inactive  
E = Inactive due to the linking of a PLUS loan with an endorser  
C = Closed |
| 1           | Original Credit Decision Status | | A = Accepted  
D = Denied  
P = Pending  
Can be blank |
| 26          | Origination Change Document ID | Document number containing the change record sent to the COD System | Example: CCYYMMDDHhmssff99999999  
Date Document Created = CCYYMMDD  
Time Document Created = Hhmssff  
Source Entity ID = 999999999 |
| 8           | Origination Date       | Date the loan was originated | 19000101 to 20991231 CCYYMMDD |
| 26          | Origination Document ID | Document ID which contained the loan origination record sent to the COD System | Example: CCYYMMDDHhmssff99999999  
Date Document Created = CCYYMMDD  
Time Document Created = Hhmssff  
Source Entity ID = 999999999 |
| 1           | Origination Status     | Status of the loan | N = Not ready  
R = Ready  
B = Batched  
E = Error  
A = Accepted |
| 1           | Parent Borrower's Loan Default/Grant Overpayment | Is the Parent in default on a Title IV loan or does the Parent owe a refund on a Title IV grant? | Y = Yes  
N = No  
Z = Overridden by school  
Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) |
| 9           | Parent Borrower's Alien Registration # | Parent borrower’s alien registration number, if eligible non-citizen | 000000001 to 999999999  
Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) |
| 1           | Parent Borrower's Citizenship Status | Parent borrower’s citizenship status | 1 = U.S. Citizen (or U.S. national)  
2 = Eligible Noncitizen  
3 = Ineligible Noncitizen  
Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) |
| 9           | Parent Borrower’s Current SSN | Parent borrower’s current Social Security number | 001010001 to 999999999  
Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) |
| 8           | Parent Borrower's Date of Birth | Date of the parent borrower’s birth | 19210101 to 20121231 CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan) |

Field Length: The length of the field in characters.
Field Name/Description: The name and description of the field.
Valid Field Content: The valid content for the field.
Justify: The justification for the field's placement and format.
<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
</table>
| 8            | Parent Borrower’s Date of Birth Change Date  
Date the parent borrower’s date of birth changed | 19000101 to 20991231  
Can be blank  
CCYYMMDD  
(Always blank for a Grad PLUS/Sub/Unsub loan) | Date |
| 20           | Parent Borrower’s Driver’s License #  
Parent borrower’s driver’s license number | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
* (Asterisk) but not in first position, entire field cannot consist of all asterisks  
Space(s)  
Can be blank  
(Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 2            | Parent Borrower’s Driver’s License State  
State the parent borrower’s driver’s license is issued | Uppercase A to Z  
A valid two-letter postal code  
See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.  
Can be blank  
(Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 12           | Parent Borrower’s First Name  
Parent borrower’s first name | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
Space(s)  
Can be blank  
(Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 16           | Parent Borrower’s Last Name  
Parent borrower’s last name | 0 to 9  
Uppercase A to Z  
. (Period)  
’ (Apostrophe)  
- (Dash)  
Space(s)  
Can be blank  
(Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 1            | Parent Borrower’s Middle Initial  
Parent borrower’s middle initial | Uppercase A to Z  
Can be blank  
(Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 8            | Parent Borrower’s Permanent Address Change Date  
Date the parent borrower’s address change was effective | 19000101 to 20991231  
Can be blank  
CCYYMMDD  
(Always blank for a Grad PLUS/Sub/Unsub loan) | Date |
<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Parent Borrower’s Permanent City</td>
<td>0 to 9 Uppercase A to Z, . (Period), ’ (Apostrophe), - (Dash), # (Number), @ (At), % (Percent or care of), &amp; (Ampersand), / (Slash), Space(s), , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)</td>
<td>Left</td>
</tr>
<tr>
<td>10</td>
<td>Parent Borrower’s Permanent Home Phone</td>
<td>00000000000 to 9999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)</td>
<td>Right</td>
</tr>
<tr>
<td>2</td>
<td>Parent Borrower’s Permanent State</td>
<td>Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)</td>
<td>Left</td>
</tr>
<tr>
<td>35</td>
<td>Parent Borrower’s Permanent Street Address</td>
<td>0 to 9 Uppercase A to Z, . (Period), ’ (Apostrophe), - (Dash), # (Number), @ (At), % (Percent or care of), &amp; (Ampersand), / (Slash), Space(s), , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)</td>
<td>Left</td>
</tr>
<tr>
<td>9</td>
<td>Parent Borrower’s Permanent Zip</td>
<td>0000000000 to 9999999999 Spaces Last 4 digits can be blank Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Parent Borrower’s Social Security # Change Date</td>
<td>19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan)</td>
<td>Date</td>
</tr>
<tr>
<td>1</td>
<td>PLUS Counseling Completed</td>
<td>Y = Yes N = No Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>PLUS Counseling Completed Date</td>
<td>CCYYMMDD Can be blank</td>
<td>Date</td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>10</td>
<td>Previous Application ID</td>
<td>0000000000 to 9999999999 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>4</td>
<td>Program Year \nAcademic year in which the loan is borrowed</td>
<td>2021</td>
<td>Right</td>
</tr>
<tr>
<td>1</td>
<td>Reconsideration Eligible</td>
<td>Y = Yes \nN = No \nCan be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Record Source – Loan Origin of record data</td>
<td>M = Manual Entry \nI = ISIR Import \nE = External Import Add, Direct Loan \nP = Packaging Import \nR = Rebuild \nA = PLUS Application Data</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>Remaining Actual Non Credential Teacher Cert Sub Eligibility Period \nCOD-calculated value</td>
<td>-999.9 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>Remaining Actual Sub Eligibility Period \nCOD-calculated value</td>
<td>-999.9 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>Remaining Anticipated Non Credential Teacher Cert Sub Eligibility Period \nCOD-calculated value</td>
<td>-999.9 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>Remaining Anticipated Subsidized Eligibility Period \nCOD-calculated value</td>
<td>-999.9 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>School Credit Balance Option</td>
<td>Y = Remaining balance should be applied to school \nN = Remaining balance should be applied to borrower</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Six Month Deferment Option</td>
<td>Y = Six Month Deferment Option utilized \nN = Six Month Deferment Option not utilized</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Student's Loan Default/Grant Overpayment \nIs the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?</td>
<td>Y = Yes \nN = No \nZ = Overridden</td>
<td>Left</td>
</tr>
<tr>
<td>9</td>
<td>Student's Original SSN - Loan \nStudent's original Social Security Number used to process the loan</td>
<td>001010001 to 9999999999</td>
<td>Right</td>
</tr>
<tr>
<td>1</td>
<td>Subsidized Usage Limit Applies \nIndicates whether the student meets the conditions for the 150% Direct Subsidized Loan Limit</td>
<td>Y = Subsidized Usage Limit Applies \nN = Subsidized Usage Limit Does Not Apply</td>
<td>Left</td>
</tr>
<tr>
<td>5</td>
<td>Sum Actual Non Credential Teacher Cert Sub Usage Periods \nCOD-calculated value</td>
<td>0 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>5</td>
<td>Sum Actual Subsidized Usage Periods \nCOD-calculated value</td>
<td>0 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>5</td>
<td>Sum Anticipated Non Credential Teacher Cert Sub Usage Periods \nCOD-calculated value</td>
<td>0 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>5</td>
<td>Sum Anticipated Sub Usage Periods \nCOD-calculated value</td>
<td>0 to 999.9 Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Transmit Date \nDate that data was transmitted to the COD System</td>
<td>1900010101 to 20991231 CCYMMDD</td>
<td>Right</td>
</tr>
</tbody>
</table>
### Direct Loan Combination Layouts

<table>
<thead>
<tr>
<th>Field Length</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Transmit Number</td>
<td>00 to 99</td>
<td>Right</td>
</tr>
<tr>
<td></td>
<td>Transmission number</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Unknown Loan Amount</td>
<td>Y = If the borrower selects doesn't know the loan amount N = Blank</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Update Date - Loan</td>
<td>19000101 to 20991231</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td>Date record was updated on database</td>
<td>CCYMMDD</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Update ID - Loan</td>
<td>0 to 9</td>
<td>Right</td>
</tr>
<tr>
<td></td>
<td>User ID which updated the record on database</td>
<td>Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) &amp; (Ampersand) / (Slash) Space(s) Can be blank</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Update Time - Loan</td>
<td>Format is HHMMSS</td>
<td>Right</td>
</tr>
<tr>
<td></td>
<td>Time the last update was made to record</td>
<td>000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Record Type M</td>
<td>M = Actual Disbursement Table fields</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>Fields listed under Record Type M are for actual disbursement fields from the Disbursement tab.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Actual Disbursement #</td>
<td>01 to 20</td>
<td>Right</td>
</tr>
<tr>
<td></td>
<td>Disbursement number for the current disbursement transaction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Actual Disbursement Action Date</td>
<td>Format is CCYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>7</td>
<td>Actual Disbursement CIP Code</td>
<td>00.0000 to 99.9999</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>CIP Code value associated with actual disbursement</td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Actual Disbursement CIP Code Year</td>
<td>CCYY</td>
<td>Left</td>
</tr>
<tr>
<td>8</td>
<td>Actual Disbursement Date</td>
<td>20191001 to 20241228</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td>Date activity occurred</td>
<td>CCYMMDD</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Actual Disbursement DL Code</td>
<td>X00000 to X999999 where X = G or E</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>DL code, also identifies school originating loan record</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Actual Disbursement Document ID</td>
<td>Example: CCYMMDDHHmmssff99999999</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>Document ID that contained the disbursement record sent to the COD System or the Document ID generated by the COD System for the Booking Notification, Payment to Servicing, Rebuild</td>
<td>Date Document Created = CCYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Actual Disbursement Enroll OPE ID</td>
<td>00000000 to 99999999</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td>The Enroll OPE ID field corresponds to the Enrollment School Code field in the COD Common Record schema.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>---------</td>
</tr>
<tr>
<td>1</td>
<td>Actual Disbursement Enrollment Status</td>
<td>Enrollment Status value associated with actual disbursement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>F = Full-time enrollment</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Q = Three-quarters-time enrollment</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>H = Half-time enrollment</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Actual Disbursement Enrollment Status Effective Date</td>
<td>CCYYMMDD</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Actual Disbursement Export to External</td>
<td>Y = Yes</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N = No</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Actual Disbursement Gross Amount</td>
<td>Actual gross amount (in dollars) of the disbursement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Numeric &gt;= 0</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Actual Disbursement Interest Rebate Amount</td>
<td>Actual interest rebate (in dollars) of the disbursement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>00000 to 99999</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Actual Disbursement Loan Fee Amount</td>
<td>Actual loan fee (in dollars) of the disbursement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Numeric &gt;= 0</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Actual Disbursement Loan ID</td>
<td>Unique identifier created at the time of origination</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Example: 999999999X21X99999001</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Student's Social Security Number = 001010001 to 999999999</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Loan Type = X, where X equals:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>S = Subsidized</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>U = Unsubsidized</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>P = PLUS/Grad PLUS</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Program Year = 21 (for 2020-2021)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>School Code = X00000 to X99999 where X = G or E</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Loan sequence number = 001 to 999</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Actual Disbursement Net Adjustment Amount</td>
<td>Actual net amount (in dollars) of the adjustment to the disbursement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>-99999 to 99999</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Actual Disbursement Net Amount</td>
<td>Actual net amount (in dollars) of the disbursement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Numeric &gt;= 0</td>
<td></td>
</tr>
<tr>
<td>8</td>
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<td>MMDDCCYY</td>
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<td>Can be blank</td>
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</tr>
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<td>2</td>
<td>Actual Disbursement Program Credential Level</td>
<td>0-99</td>
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</tr>
<tr>
<td>25</td>
<td>Actual Disbursement Program Profile Code</td>
<td>0 to 9</td>
<td></td>
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<td></td>
<td>Uppercase A to Z</td>
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<td>Space (valid for all characters except first character)</td>
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</tr>
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<td>7</td>
<td>Actual Disbursement Published Program Length</td>
<td>0-999.999</td>
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</tr>
<tr>
<td>6</td>
<td>Actual Disbursement Published Program Length Units</td>
<td>Weeks</td>
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</tr>
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<td></td>
<td></td>
<td>Months</td>
<td></td>
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<td></td>
<td></td>
<td>Years</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Actual Disbursement Sequence #</td>
<td>Sequence number that determines the order in which the disbursements are processed</td>
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<tr>
<td></td>
<td></td>
<td>0000 to 9999</td>
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<td>Can be blank</td>
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</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
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<td>1</td>
<td>Actual Disbursement Special Programs</td>
<td>A-Z (uppercase only)</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Actual Disbursement Status</td>
<td>N = Not ready to send to the COD System&lt;br&gt;R = Ready to send to the COD System&lt;br&gt;B = Batched&lt;br&gt;A = Accepted by the COD System&lt;br&gt;E = Rejected by the COD System</td>
<td>Left</td>
</tr>
<tr>
<td>7</td>
<td>Actual Disbursement Weeks Program Academic Year</td>
<td>0-999.999&lt;br&gt;Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>RECORD TYPE N</td>
<td>N = Anticipated disbursement table fields&lt;br&gt;Fields listed under Record Type N are for anticipated disbursement fields from the Disbursement tab.</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>Anticipated Disbursement #</td>
<td>01 to 20</td>
<td>Right</td>
</tr>
<tr>
<td>7</td>
<td>Anticipated Disbursement CIP Code</td>
<td>00.0000 to 99.9999</td>
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<td>4</td>
<td>Anticipated Disbursement CIP Code Year</td>
<td>CCYY</td>
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<td>8</td>
<td>Anticipated Disbursement Date</td>
<td>20191001 to 20241228&lt;br&gt;CCYYMMDD</td>
<td>Date</td>
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<td>Anticipated Disbursement Enroll OPE ID</td>
<td>00000000 to 99999999</td>
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<td>1</td>
<td>Anticipated Disbursement Enrollment Status Value</td>
<td>F = Full-time enrollment&lt;br&gt;Q = Three-quarters-time enrollment&lt;br&gt;H = Half-time enrollment</td>
<td>Left</td>
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<tr>
<td>8</td>
<td>Anticipated Disbursement Enrollment Status Effective Date</td>
<td>CCYYMMMD</td>
<td>Date</td>
</tr>
<tr>
<td>1</td>
<td>Anticipated Disbursement Export to External</td>
<td>Y = Yes&lt;br&gt;N = No</td>
<td>Left</td>
</tr>
<tr>
<td>5</td>
<td>Anticipated Disbursement Fee Amount</td>
<td>Numeric &gt; = 0</td>
<td>Right</td>
</tr>
<tr>
<td>5</td>
<td>Anticipated Disbursement Gross Amount</td>
<td>Numeric &gt; = 0</td>
<td>Right</td>
</tr>
<tr>
<td>21</td>
<td>Anticipated Disbursement Loan ID</td>
<td>Example: 999999999X21X999999001&lt;br&gt;Student’s Social Security Number = 001010001 to 999999999&lt;br&gt;Loan type = X, where X equals:&lt;br&gt;S = Subsidized&lt;br&gt;U = Unsubsidized&lt;br&gt;P = PLUS/Grad PLUS&lt;br&gt;Program year = 21 (for 2020-2021)&lt;br&gt;School code = X00000 to X99999 where X = G or E&lt;br&gt;Loan sequence number = 001 to 999</td>
<td>Left</td>
</tr>
<tr>
<td>Field Length</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Justify</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------------------------------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>5</td>
<td>Anticipated Disbursement Net Amount</td>
<td>Numeric ( \geq 0 )</td>
<td>Right</td>
</tr>
<tr>
<td>8</td>
<td>Anticipated Disbursement Payment Period Start Date</td>
<td>CCYYMMDD</td>
<td>Date</td>
</tr>
<tr>
<td>8</td>
<td>Anticipated Disbursement Program Attendance Begin Date</td>
<td>MMDDCCYY</td>
<td>Date</td>
</tr>
<tr>
<td>2</td>
<td>Anticipated Disbursement Program Credential Level</td>
<td>0-99</td>
<td>Left</td>
</tr>
<tr>
<td>25</td>
<td>Anticipated Disbursement Program Profile Code</td>
<td>0 to 9, uppercase A to Z, space (valid for all characters except first character)</td>
<td>Left</td>
</tr>
<tr>
<td>7</td>
<td>Anticipated Disbursement Published Program Length</td>
<td>0-999.999</td>
<td>Left</td>
</tr>
<tr>
<td>6</td>
<td>Anticipated Disbursement Published Program Length Units</td>
<td>Weeks, Months, Years</td>
<td>Left</td>
</tr>
<tr>
<td>5</td>
<td>Anticipated Disbursement Rebate Amount</td>
<td>00000 to 99999</td>
<td>Right</td>
</tr>
<tr>
<td>6</td>
<td>Anticipated Disbursement School Code</td>
<td>X00000 to X99999 where X = G or E</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Anticipated Disbursement Special Programs</td>
<td>A-Z (uppercase only)</td>
<td>Left</td>
</tr>
<tr>
<td>7</td>
<td>Anticipated Disbursement Weeks Program Academic Year</td>
<td>0-999.999, Can be blank</td>
<td>Left</td>
</tr>
<tr>
<td>1</td>
<td>Disbursement Release Indicator</td>
<td>True = Y (yes), False = N (no)</td>
<td>Left</td>
</tr>
</tbody>
</table>
TEACH Grant Combination Layouts

**TGED210P: TEACH Grant External Data Add/Change Record**

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

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

<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Type</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Processing Notes/Edits</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>21</td>
<td>21</td>
<td>A/N</td>
<td>Award ID</td>
<td>Unique number used to identify an origination record in the EDExpress database. Format: 999999999H21999999001 Where: SSN = 001010001 to 999999999 TEACH Grant Type = H Year Indicator = 21 (for 2020-2021) Valid OPE ID (first 6 digits) = 999999 Award Sequence Number = 001 to 999</td>
<td>A/C</td>
<td>Left</td>
</tr>
<tr>
<td>2</td>
<td>22</td>
<td>30</td>
<td>9</td>
<td>N</td>
<td>Original SSN</td>
<td>Student’s SSN from original FAFSA for this school year. 001010001 to 999999999</td>
<td>A</td>
<td>Left</td>
</tr>
<tr>
<td>3</td>
<td>31</td>
<td>38</td>
<td>8</td>
<td>A/N</td>
<td>School OPE ID</td>
<td>00000000 to 999999999</td>
<td>A</td>
<td>Left</td>
</tr>
<tr>
<td>4</td>
<td>39</td>
<td>51</td>
<td>13</td>
<td>A/N</td>
<td>Origination cross-reference</td>
<td>This field can contain any cross reference information useful to the institution to identify student records internally. Institution defined. Any character except the pipe(“</td>
<td>”)</td>
<td></td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>-------</td>
<td>-----</td>
<td>--------------</td>
<td>------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------------</td>
<td></td>
</tr>
</tbody>
</table>
| 5      | 52    | 58  | 7            | N    | Award amount for the entire school year                                                  | Dollars and cents. Use leading zeros; do not include the $ sign or decimal point    | A
Refer to Volume 2, Section 3: Common Record Layout, field 65 of this technical reference for maximum amount for a TEACH Grant. |
| 6      | 59    | 62  | 4            | A/N  | Disbursement Profile Code                                                               | A to Z
0 to 9
A minimum of one character must be entered and first character cannot be blank        | A
Notes:
If this code is in COD Disbursement setup and this record:
• contains disbursement data, the data from the file is saved to the TEACH Grant record in EDExpress.
• does not contain disbursement data, disbursements are created for the TEACH Grant record based on the Disbursement Profile Code in COD Disbursement setup.
If this code is not in COD Disbursement setup and this record contains disbursement data, the Disbursement Profile Code is created in COD Disbursement setup with the code provided in this field and disbursement data from the file. The disbursement data from the record is also saved to the student’s TEACH Grant record in EDExpress. | Left |
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Type</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Processing Notes/Edits</th>
<th>Justify</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>63</td>
<td>64</td>
<td>2</td>
<td>N</td>
<td>Transaction number</td>
<td>01 to 99</td>
<td>A</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>CPS-assigned transaction number from the eligible ISIR or SAR used to calculate the student's award.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>65</td>
<td>65</td>
<td>1</td>
<td>A/N</td>
<td>College Grade Level</td>
<td></td>
<td>A</td>
<td>Left</td>
</tr>
</tbody>
</table>
|         |       |     |              |      | Student's college grade level | 0 = 1st year/never attended college  
|         |       |     |              |      |                          | 1 = 1st year/attended college before  
|         |       |     |              |      |                          | 2 = 2nd year/sophomore  
|         |       |     |              |      |                          | 3 = 3rd year/junior  
|         |       |     |              |      |                          | 4 = 4th year/senior  
|         |       |     |              |      |                          | 5 = 5th year/other undergraduate  
|         |       |     |              |      |                          | 6 = 1st year/graduate/professional  
|         |       |     |              |      |                          | 7 = Continuing graduate/professional or beyond  
<p>|         |       |     |              |      |                          | Blank                   |                     |        |
| 9       | 66    | 73  | 8            | D    | Enrollment Date        | CCYYMMDD            | A                      | Left   |
|         |       |     |              |      | Enrollment date for the student. | 20200101 or later |                        |        |
| 10      | 74    | 76  | 3            | A/N  | School Internal Sequence Number | A to Z               |                        | Left   |
|         |       |     |              |      | This is an internal sequence number. | 0 to 9              |                        |        |</p>
<table>
<thead>
<tr>
<th>Field #</th>
<th>Start</th>
<th>End</th>
<th>Field Length</th>
<th>Type</th>
<th>Field Name/Description</th>
<th>Valid Field Content</th>
<th>Processing Notes/Edits</th>
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<td>11</td>
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<td>77</td>
<td>1</td>
<td>A</td>
<td>Enrollment status</td>
<td>F = Full-time</td>
<td>You must provide</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Q = 3/4-time</td>
<td>the student’s current</td>
</tr>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>H = 1/2-time</td>
<td>Enrollment Status</td>
</tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>L = Less than 1/2-time</td>
<td>value with each</td>
</tr>
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<td>The Enrollment Status</td>
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<td>record for export.</td>
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<td>D</td>
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<td>CCYMMDD</td>
<td>The Enrollment Status</td>
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<td>and is not processed</td>
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<td></td>
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<td>or stored by the COD</td>
</tr>
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<td>System if sent.</td>
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<td>13</td>
<td>86</td>
<td>86</td>
<td>1</td>
<td>A</td>
<td>Teacher Expert Indicator</td>
<td>Y = Yes, Teacher Expert</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N = No, not a Teacher Expert</td>
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</tr>
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<td></td>
<td>Blank = No</td>
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</tr>
<tr>
<td>14</td>
<td>87</td>
<td>92</td>
<td>6</td>
<td>A/N</td>
<td>Federal School Code</td>
<td>X00000 to X99999</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>School code entered at</td>
<td>(where “X” may be 0 (zero), B, E, or G)</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
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<td>TEACH School setup</td>
<td>Blank</td>
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</tr>
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<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
</tr>
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<td>----------------------------------------------------------------------------------------</td>
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<tr>
<td>15</td>
<td>93</td>
<td>108</td>
<td>16</td>
<td>A</td>
<td>Student Last Name</td>
<td>0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash)</td>
<td>A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>16</td>
<td>109</td>
<td>120</td>
<td>12</td>
<td>A</td>
<td>Student First Name</td>
<td>0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash)</td>
<td>A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>17</td>
<td>121</td>
<td>121</td>
<td>1</td>
<td>A</td>
<td>Student Middle Initial</td>
<td>Uppercase A to Z</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>122</td>
<td>129</td>
<td>8</td>
<td>D</td>
<td>Student’s Date of Birth</td>
<td>19000101 to current date CCYMMDD</td>
<td></td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
</tr>
<tr>
<td>---------</td>
<td>-------</td>
<td>-----</td>
<td>--------------</td>
<td>------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>19</td>
<td>130</td>
<td>179</td>
<td>50</td>
<td>A/N</td>
<td>E-mail Address 1</td>
<td>One and only one &quot;at&quot; sign (@) allowed &lt;br&gt;Before the &quot;at&quot; sign: At least one valid character &lt;br&gt;All characters in the range of ASCII 33 to 126, except for the following thirteen characters: &lt; &gt; ( ) [ ] \ ; : &quot; @</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Before the &quot;at&quot; sign: At least one valid character &lt;br&gt;Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) &lt;br&gt;Hyphen, underscore, and period cannot be first, last, or adjacent to a period</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>180</td>
<td>229</td>
<td>50</td>
<td>A/N</td>
<td>E-mail Address 2</td>
<td>One and only one &quot;at&quot; sign (@) allowed &lt;br&gt;Before the &quot;at&quot; sign: At least one valid character &lt;br&gt;All characters in the range of ASCII 33 to 126, except for the following thirteen characters: &lt; &gt; ( ) [ ] \ ; : &quot; @</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Before the &quot;at&quot; sign: At least one valid character &lt;br&gt;Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) &lt;br&gt;Hyphen, underscore, and period cannot be first, last, or adjacent to a period</td>
<td>Left</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Can be blank</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>230</td>
<td>237</td>
<td>8</td>
<td>D</td>
<td>TEACH Entrance Interview Date &lt;br&gt;The TEACH entrance interview date</td>
<td>Format: CCYYMMDD &lt;br&gt;19000101 to 20991231</td>
<td>Left</td>
</tr>
<tr>
<td>22</td>
<td>238</td>
<td>238</td>
<td>1</td>
<td>A/N</td>
<td>Citizenship &lt;br&gt;The student’s citizenship status</td>
<td>1 = U.S. Citizen &lt;br&gt;2 = Eligible Noncitizen &lt;br&gt;Or Blank</td>
<td>A</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>23</td>
<td>239</td>
<td>247</td>
<td>9</td>
<td>A/N</td>
<td>ARN</td>
<td>000000001 to 999999999 Can be blank</td>
<td>Required if Citizenship (field 21) is 2. Refer to edit 5006 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>24</td>
<td>248</td>
<td>282</td>
<td>35</td>
<td>A/N</td>
<td>Address</td>
<td>0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) &amp; (Ampersand) / (Slash) Space(s) , (Comma) Can be blank</td>
<td>Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>25</td>
<td>283</td>
<td>298</td>
<td>16</td>
<td>A/N</td>
<td>City</td>
<td>0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) &amp; (Ampersand) / (Slash) Space(s) , (Comma) Can be blank</td>
<td>Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>26</td>
<td>299</td>
<td>300</td>
<td>2</td>
<td>A/N</td>
<td>State</td>
<td>Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank</td>
<td>Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>27</td>
<td>301</td>
<td>309</td>
<td>9</td>
<td>A/N</td>
<td>Zip code</td>
<td>0 to 9 Space(s) Last 4 digits may be blank Can be blank</td>
<td>Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>28</td>
<td>310</td>
<td>311</td>
<td>2</td>
<td>A</td>
<td>Student Eligibility Code</td>
<td>0-9 Uppercase A to Z</td>
<td>The Student Eligibility Code is required to save or prepare TEACH Grant records for export.</td>
</tr>
<tr>
<td>29</td>
<td>312</td>
<td>313</td>
<td>2</td>
<td>A</td>
<td>Ability to Benefit Test Code</td>
<td>0-9 Uppercase A to Z</td>
<td>Left</td>
</tr>
<tr>
<td>30</td>
<td>314</td>
<td>321</td>
<td>8</td>
<td>A</td>
<td>Ability to Benefit Completion Date</td>
<td>CCYYMMDD 19000101 to 20991231</td>
<td>Right</td>
</tr>
<tr>
<td>31</td>
<td>322</td>
<td>323</td>
<td>2</td>
<td>A</td>
<td>Ability to Benefit Administrator Code</td>
<td>0-9 Uppercase A to Z</td>
<td>Left</td>
</tr>
<tr>
<td>32</td>
<td>324</td>
<td>325</td>
<td>2</td>
<td>A</td>
<td>Ability to Benefit State Code</td>
<td>Uppercase A to Z Valid postal code</td>
<td>This data element is not valid/used in the 2013-2014 Award Year and forward.</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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<td>-----------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>33</td>
<td>326</td>
<td>350</td>
<td>25</td>
<td>A</td>
<td>Program Profile Code</td>
<td>A-Z 0-9 Space (for all characters except 1st character)</td>
<td>You are required to provide a Program Profile Code each time you create a TEACH Grant record in EDExpress. The Program Profile Code is for school use only and is not submitted to the COD System. Must match Program Profile Code established in Program Profiles setup in EDExpress Controls values provided to the COD System for the TEACH Grant disbursement record for the following fields associated with the Program Profile: • Program Credential Level • Published Program Length • Published Program Length Unit (Weeks, Months, or Years) • Special Programs • Weeks Program Academic Year • CIP Code • CIP Code Year</td>
</tr>
<tr>
<td>34</td>
<td>351</td>
<td>358</td>
<td>8</td>
<td>D</td>
<td>Program Attendance Begin Date</td>
<td>CCYYMMDD Can be blank</td>
<td>The Program Attendance Begin Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>35</td>
<td>359</td>
<td>400</td>
<td>42</td>
<td></td>
<td>Filler</td>
<td>Blank</td>
<td>Reserved for future expansion.</td>
</tr>
<tr>
<td>36</td>
<td>401</td>
<td>413</td>
<td>13</td>
<td>A/N</td>
<td>Disbursement 01 cross-reference&lt;br&gt; This field can contain any cross reference information useful to the institution to identify student records internally.</td>
<td>Institution defined&lt;br&gt; Any character except the pipe (&quot;</td>
<td>&quot;)</td>
</tr>
<tr>
<td>37</td>
<td>414</td>
<td>415</td>
<td>2</td>
<td>N</td>
<td>Disbursement 01 Sequence Number&lt;br&gt; Sequence number for the associated disbursement.</td>
<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers.&lt;br&gt;Refer to the Processing Notes/Edits column of the Disbursement Profile Code (field 6 of TEACH Grant External Add/Change Record) for information regarding relationship between Disbursement Profile Code and disbursements.&lt;br&gt;Cannot be blank if one of the fields within disbursement number 01 is non-blank.</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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<td>--------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>38</td>
<td>416</td>
<td>423</td>
<td>8</td>
<td>D</td>
<td>Disbursement 01 Date</td>
<td>20200101 or later</td>
<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>CCYYMMDD</td>
<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td>Cannot be blank if one of the fields within disbursement number 01 is non-blank.</td>
</tr>
<tr>
<td>39</td>
<td>424</td>
<td>430</td>
<td>7</td>
<td>N</td>
<td>DISBURSEMENT 01 AMOUNT</td>
<td>0000000 to 9999999</td>
<td>Cannot be greater than Award Amount.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Dollars and cents, use leading zeros; do not include the $ sign or decimal point</td>
<td>Cannot be blank if one of the fields within disbursement number 01 is non-blank.</td>
</tr>
<tr>
<td>40</td>
<td>431</td>
<td>438</td>
<td>8</td>
<td>N</td>
<td>DISBURSEMENT 01 PAYMENT</td>
<td>20200101 or later</td>
<td>Required for any school that is ineligible for any part of the award year. Pay</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PERIOD START DATE</td>
<td>CCYYMMDD</td>
<td>period start date is the beginning date of a payment period at which the school is</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>this technical reference.</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>41</td>
<td>439</td>
<td>439</td>
<td>1</td>
<td>A/N</td>
<td>Disbursement 01 Release Indicator</td>
<td>1 = Yes (checked) Blank = No (unchecked)</td>
<td>Left</td>
</tr>
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</tr>
<tr>
<td>42</td>
<td>440</td>
<td>447</td>
<td>8</td>
<td>N</td>
<td>Disbursement 01 Enroll OPE ID</td>
<td>00000000-99999999 Blank</td>
<td>If blank, the value from TEACH School Setup is used for the disbursement.</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>448</td>
<td>448</td>
<td>1</td>
<td>A</td>
<td>Disbursement 01 Enrollment Status</td>
<td>F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time</td>
<td>Left</td>
</tr>
<tr>
<td></td>
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</tr>
<tr>
<td>44</td>
<td>449</td>
<td>456</td>
<td>8</td>
<td>D</td>
<td>Disbursement 01 Enrollment Status Effective Date</td>
<td>CCYYMMDD</td>
<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
</tr>
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<tr>
<td>45</td>
<td>457</td>
<td>471</td>
<td>15</td>
<td>Filler</td>
<td>Blank</td>
<td>Reserved for future expansion.</td>
<td>Left</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>46</td>
<td>472</td>
<td>484</td>
<td>13</td>
<td>A/N</td>
<td>Disbursement 02 cross-reference</td>
<td>Institution defined</td>
<td>The field can be used by the school to track each disbursement record (by reference number) to a payment period.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>This field can contain any cross reference information useful to the institution to identify student records internally.</td>
<td>Any character except the pipe(&quot;&quot;)</td>
<td></td>
</tr>
<tr>
<td>47</td>
<td>485</td>
<td>486</td>
<td>2</td>
<td>N</td>
<td>Disbursement 02 Sequence Number</td>
<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Sequence number for the associated disbursement.</td>
<td></td>
<td>Cannot be blank if one of the fields within disbursement number 02 is non-blank.</td>
</tr>
<tr>
<td>48</td>
<td>487</td>
<td>494</td>
<td>8</td>
<td>D</td>
<td>Disbursement 02 Date</td>
<td>20200101 or later CCYYMMDD</td>
<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date this disbursement was or will be made to the student.</td>
<td></td>
<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Cannot be blank if one of the fields within disbursement number 02 is non-blank.</td>
</tr>
<tr>
<td>49</td>
<td>495</td>
<td>501</td>
<td>7</td>
<td>N</td>
<td>Disbursement 02 Amount</td>
<td>0000000 to 9999999</td>
<td>Cannot be greater than Award Amount.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Amount of disbursement for student's payment period.</td>
<td>Dollars and cents, use leading zeros; do not include the $ sign or decimal point</td>
<td>Cannot be blank if one of the fields within disbursement number 02 is non-blank.</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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</tr>
<tr>
<td>50</td>
<td>502</td>
<td>509</td>
<td>8</td>
<td>N</td>
<td>Disbursement 02 Payment Period Start Date</td>
<td>20200101 or later CCYYMMDD</td>
<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>51</td>
<td>510</td>
<td>510</td>
<td>1</td>
<td>A/N</td>
<td>Disbursement 02 Release Indicator</td>
<td>1 = Yes (checked) Blank = No (unchecked)</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>511</td>
<td>518</td>
<td>8</td>
<td>N</td>
<td>Disbursement 02 Enroll OPE ID</td>
<td>00000000-99999999 Blank</td>
<td>If blank, the value from TEACH School Setup is used for the disbursement.</td>
</tr>
<tr>
<td>53</td>
<td>519</td>
<td>519</td>
<td>1</td>
<td>A</td>
<td>Disbursement 02 Enrollment Status</td>
<td>F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time</td>
<td></td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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<td>----------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>54</td>
<td>520</td>
<td>527</td>
<td>8</td>
<td>D</td>
<td>Disbursement 02 Enrollment Status Effective Date</td>
<td>CCYYMMDD</td>
<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
</tr>
<tr>
<td>55</td>
<td>528</td>
<td>542</td>
<td>15</td>
<td>A/N</td>
<td>Filler</td>
<td>Blank</td>
<td>Reserved for future expansion.</td>
</tr>
<tr>
<td>56</td>
<td>543</td>
<td>555</td>
<td>13</td>
<td>A/N</td>
<td>Disbursement 03 cross-reference</td>
<td>Institution defined</td>
<td>The field can be used by the school to track each disbursement record (by reference number) to a payment period.</td>
</tr>
<tr>
<td>57</td>
<td>556</td>
<td>557</td>
<td>2</td>
<td>N</td>
<td>Disbursement 03 Sequence Number</td>
<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers.</td>
</tr>
<tr>
<td>58</td>
<td>558</td>
<td>565</td>
<td>8</td>
<td>D</td>
<td>Disbursement 03 Date Date this disbursement was or will be made to the student.</td>
<td>20200101 or later CCYYMMDD</td>
<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.</td>
</tr>
<tr>
<td>Field #</td>
<td>Start</td>
<td>End</td>
<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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<td>---------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>59</td>
<td>566</td>
<td>572</td>
<td>7</td>
<td>N</td>
<td>Disbursement 03 Amount Amount of disbursement for student's payment period.</td>
<td>0000000 to 9999999</td>
<td>Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 03 is non-blank.</td>
</tr>
<tr>
<td>60</td>
<td>573</td>
<td>580</td>
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<td>L=Less than ½-time</td>
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<td>Date this disbursement was or will be made to the student.</td>
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<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
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<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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<td>F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time</td>
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<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
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<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.</td>
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The effective date for the Enrollment Status value associated with the disbursement record.

Institution defined

Any character except the pipe("|")
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<td>20200101 or later CCYYMMDD</td>
<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.</td>
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<td>0000000 to 9999999</td>
<td>Cannot be greater than Award Amount.</td>
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<td>Disbursement 07 Payment Period Start Date&lt;br&gt;Beginning date of payment period</td>
<td>20200101 or later CCYYMMDD</td>
<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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<td>Disbursement 07 Enroll OPE ID</td>
<td>00000000-99999999 Blank</td>
<td>If blank, the value from TEACH School Setup is used for the disbursement.</td>
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<td>F=Full-time Q=3/4-time H=1/2-time L=Less than 1/2-time</td>
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<td>CCYYMMDD</td>
<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
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<td>Processing Notes/Edits</td>
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<tr>
<td>106</td>
<td>898</td>
<td>910</td>
<td>13</td>
<td>A/N</td>
<td>Disbursement 08 cross-reference</td>
<td>Institution defined</td>
<td>The field can be used by the school to track each disbursement record (by reference number) to a payment period.</td>
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<td></td>
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<td></td>
<td>This field can contain any cross reference information useful to the institution to identify student records internally.</td>
<td>Any character except the pipe(“</td>
<td>”)</td>
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</tr>
<tr>
<td>107</td>
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<td>2</td>
<td>N</td>
<td>Disbursement 08 Sequence Number</td>
<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers.</td>
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<td></td>
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<td>Sequence number for the associated disbursement.</td>
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<td>Cannot be blank if one of the fields within disbursement number 08 is non-blank.</td>
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<tr>
<td>108</td>
<td>913</td>
<td>920</td>
<td>8</td>
<td>D</td>
<td>Disbursement 08 Date</td>
<td>20200101 or later CCYMMDD</td>
<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.</td>
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<td></td>
<td>Date this disbursement was or will be made to the student.</td>
<td></td>
<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
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<td>Cannot be blank if one of the fields within disbursement number 08 is non-blank.</td>
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<tr>
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<td>927</td>
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<td>Disbursement 08 Amount</td>
<td>0000000 to 9999999</td>
<td>Cannot be greater than Award Amount.</td>
<td>Left</td>
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<td>Amount of disbursement for student's payment period.</td>
<td>Dollars and cents, use leading zeros; do not include the $ sign or decimal point</td>
<td>Cannot be blank if one of the fields within disbursement number 08 is non-blank.</td>
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<td>Type</td>
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<td>20200101 or later CCYYMMDD</td>
<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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<td>If blank, the value from TEACH School Setup is used for the disbursement.</td>
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<td>F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time</td>
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<td>Valid Field Content</td>
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<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
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<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 09 is non-blank.</td>
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<td>20200101 or later</td>
<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 09 is non-blank.</td>
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<td>0000000 to 9999999</td>
<td>Cannot be greater than Award Amount.</td>
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<td>Amount of disbursement for student's payment period.</td>
<td></td>
<td>Cannot be blank if one of the fields within disbursement number 09 is non-blank.</td>
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<td>N</td>
<td>Disbursement 09 Payment Period Start Date</td>
<td>20200101 or later</td>
<td>Required for any school that is ineligible for any part of the award year.</td>
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<td>Beginning date of payment period</td>
<td>CCYMMDD</td>
<td>Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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<td>If blank, the value from TEACH School Setup is used for the disbursement.</td>
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<td>Blank = No (unchecked)</td>
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<td>Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record</td>
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<td>The Enroll OPE ID field corresponds to the Enrollment School Code field in the COD Common Record schema.</td>
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<td>If blank, the value from TEACH School Setup is used for the disbursement.</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
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<td>Disbursement 09 Enrollment Status</td>
<td>F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time</td>
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<td>The student's enrollment status at the time you create or update the student record.</td>
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<tr>
<td>124</td>
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<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
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<td></td>
<td>The effective date for the Enrollment Status value associated with the disbursement record.</td>
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<td>Reserved for future expansion.</td>
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<tr>
<td>126</td>
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<td>The field can be used by the school to track each disbursement record (by reference number) to a payment period.</td>
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<td>This field can contain any cross reference information useful to the institution to identify student records internally.</td>
<td>Any character except the pipe(&quot;</td>
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<td>127</td>
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<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 10 is non-blank.</td>
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<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>128</td>
<td>1055</td>
<td>1062</td>
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<td>D</td>
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<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.</td>
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<td>Date this disbursement was or will be made to the student.</td>
<td></td>
<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
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</tr>
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<td>Cannot be blank if one of the fields within disbursement number 10 is non-blank.</td>
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<td>0000000 to 9999999</td>
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<td>Amount of disbursement for student's payment period.</td>
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<td>Cannot be blank if one of the fields within disbursement number 10 is non-blank.</td>
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<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>1 = Yes (checked)</td>
<td>Blank = No (unchecked)</td>
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<td>Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record</td>
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<td>The Enroll OPE ID field corresponds to the Enrollment School Code field in the COD Common Record schema.</td>
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<td>Disbursement 10 Enrollment Status</td>
<td>F=Full-time</td>
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<td>The student’s enrollment status at the time you create or update the student record.</td>
<td>Q=3/4-time</td>
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</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>H=1/2-time</td>
<td></td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>L=Less than ½-time</td>
<td></td>
<td>Left</td>
</tr>
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<td>134</td>
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<td>D</td>
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<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
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<td>The effective date for the Enrollment Status value associated with the disbursement record.</td>
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<td>Reserved for future expansion.</td>
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<td>Start</td>
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<td>Field Length</td>
<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>Disbursement 11 cross-reference</td>
<td>Institution defined&lt;br&gt;This field can contain any cross reference information useful to the institution to identify student records internally.</td>
<td>The field can be used by the school to track each disbursement record (by reference number) to a payment period.</td>
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<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers.&lt;br&gt;Cannot be blank if one of the fields within disbursement number 11 is non-blank.</td>
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<td>20200101 or later&lt;br&gt;CCYMMDD</td>
<td>Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.&lt;br&gt;Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.&lt;br&gt;Cannot be blank if one of the fields within disbursement number 11 is non-blank.</td>
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<td>Disbursement 11 Amount</td>
<td>0000000 to 9999999&lt;br&gt;Dollars and cents, use leading zeros; do not include the $ sign or decimal point</td>
<td>Cannot be greater than Award Amount.&lt;br&gt;Cannot be blank if one of the fields within disbursement number 11 is non-blank.</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>20200101 or later CCYMMDD</td>
<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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<td>F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time</td>
<td></td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>Enrollment Status</td>
<td>Effective Date</td>
<td>Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
<td></td>
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<td>The effective date for the Enrollment Status value associated with the disbursement record.</td>
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<td>The field can be used by the school to track each disbursement record (by reference number) to a payment period.</td>
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<td>cross-reference</td>
<td>any character except the pipe(&quot;&quot;)</td>
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<td>This field can contain any cross reference information useful to the institution to identify student records internally.</td>
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<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers.</td>
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<td>Date</td>
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<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
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<td></td>
<td>Date this disbursement was or will be made to the student.</td>
<td></td>
<td>Cannot be blank if one of the fields within disbursement number 12 is non-blank.</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td></td>
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<td>Amount of disbursement for student's payment period.</td>
<td>Dollars and cents, use leading zeros; do not include the $ sign or decimal point</td>
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<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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<td>Beginning date of payment period</td>
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<td>1 = Yes (checked) Blank = No (unchecked)</td>
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<td>Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record</td>
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<td>The Enroll OPE ID field corresponds to the Enrollment School Code field in the COD Common Record schema.</td>
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<td>Field #</td>
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<td>Type</td>
<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>Disbursement 12 Enrollment Status</td>
<td>F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time</td>
<td></td>
<td>Left</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>The student's enrollment status at the time you create or update the student record.</td>
<td></td>
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<tr>
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<td>The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent.</td>
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<td>The effective date for the Enrollment Status value associated with the disbursement record.</td>
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<td>This field can contain any cross reference information useful to the institution to identify student records internally.</td>
<td>Any character except the pipe(“</td>
<td>”)</td>
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<tr>
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<td>01 to 65</td>
<td>66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 13 is non-blank.</td>
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<td>Field Name/Description</td>
<td>Valid Field Content</td>
<td>Processing Notes/Edits</td>
<td>Justify</td>
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<td>Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 13 is non-blank.</td>
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<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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Blank = No (unchecked) | Left |
| 167     | 1292  | 1299 | 8            | N    | Disbursement 13 Enroll OPE ID | 00000000-99999999  
Blank | Left |
| 168     | 1300  | 1300 | 1            | A    | Disbursement 13 Enrollment Status | F=Full-time  
Q=3/4-time  
H=1/2-time  
L=Less than 1/2-time | Left |
<p>| 169     | 1301  | 1308 | 8            | D    | Disbursement 13 Enrollment Status Effective Date | CCYYMMDD | Left |
| 170     | 1309  | 1323 | 15           | A/N  | Filler | Blank | Left |</p>
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<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
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<td>Dollars and cents, use leading zeros; do not include the $ sign or decimal point</td>
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<td>0000000 to 9999999&lt;br&gt;Dollars and cents, use leading zeros; do not include the $ sign or decimal point.</td>
<td>Cannot be greater than Award Amount.</td>
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| 218     | 1655  | 1655  | 1            | A    | Disbursement 18 Enrollment Status                                                        | F=Full-time  
Q=3/4-time  
H=1/2-time  
L=Less than ½-time |                                                                                         | Left                                                         |
| 219     | 1656  | 1663  | 8            | D    | Disbursement 18 Enrollment Status Effective Date                                          | CCYYMMDD                                                     | The Enrollment Status Effective Date is optional for TEACH Grant records for the 2020-2021 Award Year, and is not processed or stored by the COD System if sent. | Left    |
| 220     | 1664  | 1678  | 15           | A/N  | Filler                                                                                   | Blank                                                        | Reserved for future expansion.                                                         | Left    |
| 221     | 1679  | 1691  | 13           | A/N  | Disbursement 19 cross-reference                                                         | Institution defined  
Any character except the pipe(“|”) | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left    |
| 222     | 1692  | 1693  | 2            | N    | Disbursement 19 Sequence Number                                                          | 01 to 65                                                    | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers.  
Cannot be blank if one of the fields within disbursement number 19 is non-blank. | Left    |
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<td>Date this disbursement was or will be made to the student.</td>
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<td>Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.</td>
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<td>Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.</td>
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This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined  
Any character except the pipe ("|")                                                                                     | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left    |
| 232    | 1763  | 1764  | 2            | N    | Disbursement 20 Sequence Number  
Sequence number for the associated disbursement.                                     | 01 to 65                                                                               | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers.  
Cannot be blank if one of the fields within disbursement number 20 is non-blank. | Left    |
| 233    | 1765  | 1772  | 8            | D    | Disbursement 20 Date  
Date this disbursement was or will be made to the student.                            | 20200101 or later CCYMMDD                                                              | Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference.  
Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date.  
Cannot be blank if one of the fields within disbursement number 20 is non-blank. | Left    |
| 234    | 1773  | 1779  | 7            | N    | Disbursement 20 Amount  
Amount of disbursement for student's payment period.                                  | 00000000 to 9999999  
Dollars and cents, use leading zeros; do not include the $ sign or decimal point    | Cannot be greater than Award Amount.  
Cannot be blank if one of the fields within disbursement number 20 is non-blank.   | Left    |
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<td>Blank</td>
<td>Reserved for future expansion.</td>
<td>Left</td>
</tr>
<tr>
<td>241</td>
<td>1821</td>
<td>1826</td>
<td>6</td>
<td>A</td>
<td>Created Time</td>
<td>00000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59</td>
<td>Field is required only for those schools which cannot have a blank field in the last field of a record.</td>
<td>Left</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total Record Length</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>