Volume III, Section 3—Combination System Record Layouts

Table of Contents

Pell Grant Combination Layouts III-3-2

Pell Grant External Origination Add/Change Record III-3-2

Pell Grant External Disbursement Add/Change Record III-3-14

Direct Loan Combination Layouts III-3-17

Direct Loan External Import Loan Origination Add File III-3-17

Direct Loan External Import Change Record III-3-30

Direct Loan, Origination External Import Change Field Numbers Sorted by Field Name Alphabetically III-3-35

Direct Loan, Origination External Import Change Field Numbers Sorted by DL Change Number III-3-49

Direct Loan External Export III-3-62

Entrance Counseling Results III-3-85

Exit Counseling Results III-3-86

Pell Grant Combination Layouts

Pell Grant External Origination Add/Change Record

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Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
1	1	23	23	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	This field is required Format: 999999999XX200799999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank Year Indicator = 2007 Valid Attended Pell ID = 999999 Orig Sequence Number = 00	This field is the one key field required when processing an External Change Record
2	24	32	9	N	Original SSN Student's SSN from original FAFSA	001010001 to 999999999	
3	33	34	2	A	Original Name Code Student's name code from original FAFSA	Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Blank (no last name)	
4	35	40	6	N	Attended Campus Pell-ID Pell-ID of attended campus Institution must change award amounts for student at original attended campus as necessary	Valid Pell-ID	Change creates new origination record

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
5	41	45	5	A/N	Filler Reserved for future use	Constant spaces	
6	46	58	13	A/N	Origination cross-reference This field can contain any cross-reference information useful to the institution to identify student records internally	Institution defined	No editing is applied
7	59	59	1	A	Action Code Code to indicate action to be taken	Will always be blank	No editing is applied
8	60	60	1	A	Filler Reserved for future expansion	Constant spaces	
9	61	67	7	N	Award amount for entire school year Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire Pell Grant award year	0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 0000000 to Award Amount Maximum	Cannot exceed Total Payment Ceiling - award validation performed Increases must be submitted to COD Any change to origination data requires the Award Amount to be validated Refer to Edits 1200, 1205, 1209, 1210, 1211, 1213, and 1450
10	68	71	4	A/N	Disbursement Profile Code User-supplied code for profile being created	Uppercase A to Z 0 to 9 Blank	

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
11	72	121	50	A/N	E-mail Address 1 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	

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
12	122	171	50	A/N	E-mail Address 2 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***	
13	172	187	16	N	Filler Reserved for future expansion	Constant spaces	

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
14	188	195	8	D	Enrollment Date First date that the student was enrolled in an eligible program for the designated school year 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 2006-2007 funds, report the actual start date of the student's classes for that payment period	CCYYMMDD: Range = 20060101 to 20070630	
15	196	196	1	A/N	Low Tuition and Fees code Flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table	Value Tuition Range 1= 0 2= 1 to 225 3= 226 to 450 4 = 451 to 674 Blank = Low tuition does not apply	
16	197	197	1	A	Verification Status code Status of verification of applicant data by the school	V = Verified W = Without Documentation S = Selected, Not Verified Blank	Refer to Edit 1302, 1303, and 1304
17	198	198	1	A	Incarcerated Federal Pell Recipient code Students incarcerated in local penal institutions are not eligible to receive Federal Pell grants	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	

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
18	199	200	2	N	Transaction number CPS-assigned Transaction number from eligible ISIR or SAR used to calculate award	01 to 99	Changes to this field after associated disbursements are made, creates a new active origination record
19	201	205	5	N	Expected Family Contribution (EFC) Must equal the student's Expected Family Contribution from the ISIR or SAR	0 to 9 Range = 00000 to EFC Maximum	Changes to this field after associated disbursements are made, creates a new active origination record
20	206	206	1	N	Filler Reserved for future expansion	Constant spaces	
21	207	207	1	N	Academic Calendar Calendar which applies to this student's educational program **For 2006-2007, this field continues to be used by EDExpress to calculate the Pell award. This data is for EDExpress internal school use only and is not sent to COD.**	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	The Academic calendar dictates which Payment Methodology can be accepted, and the data elements required to calculate the student's award Refer to Pell Grant Calculations Appendix for acceptable combinations

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
22	208	208	1	N	Payment Methodology Formula used to calculate the student's Federal Pell grant **For 2006-2007 this field continues to be used by EDExpress to calculate the Pell award. This data is for EDExpress internal school use only and is not sent to COD.**	Range = 1 to 5 See Pell Grant Calculations Volume VI, Section 3 for regulations covering which Academic calendars may use each specific formula	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
23	209	215	7	N	Cost of Attendance Must equal or exceed minimum COA in the Federal Pell Grant Payment Schedule	0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 0000000 to 9999999	Used in award amount recalculation
24	216	216	1	N	Enrollment Status The student's enrollment status at the time you create or update the student record **For 2006-2007, this field continues to be used by EDExpress to calculate the Pell award. This data is for EDExpress internal school use only and is not sent to COD.**	Leave blank only if Payment Methodology is 4 Range for Payment Methodologies 1, 2, 3, and 5: 1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than ½-time 5 = Enrollment status changed from one payment period to another, OR student attends more than the number of terms in a full academic year	Used in award amount validation See Pell Grant Calculations Volume VI, Section 3

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
25	217	218	2	A	Weeks of instructional time used to calculate payment 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 **For 2006-2007, this field continues to be used by EDExpress to calculate the Pell award. This data is for EDExpress internal school use only and is not sent to COD.**	Leave Blank for 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	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. See Pell Grant Calculations Volume VI, Section 3

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
26	219	220	2	A	Weeks of inst. time in program's definition of academic year Total number of weeks of instructional time in the school's definition of a full academic year for this student's Program of Study **For 2006-2007, this field continues to be used by EDExpress to calculate the Pell award. This data is for EDExpress internal school use only and is not sent to COD.**	Leave blank for Payment Methodology 1. Required for Payment Methodologies 2, 3, 4, or 5. Range for Payment Methodologies 2, 3, 4, or 5 = 30 to 78	Used in award amount validation Refer to Edit 1102
27	221	224	4	A	Credit/Clock Hrs in Award Year Total number of credit/clock hours in all payment periods institution expects this student to attend and be paid for during this Federal Pell Grant Award year **For 2006-2007, this field continues to be used by EDExpress to calculate the Pell award. This data is for EDExpress internal school use only and is not sent to COD.**	Blank for Academic calendars 1, 2, 3, and 4 Ranges = Academic calendar 5 = 0000 to 3120 Academic calendar 6 = 0000 to 0100	Used in award amount validation See Pell Grant Calculations Volume VI, Section 3

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
28	225	228	4	A	Credit/Clock hours in this student's program of study's academic year Max Cr/Clk Hrs 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 **For 2006-2007, this field continues to be used by EDExpress to calculate the Pell award. This data is for EDExpress internal school use only and is not sent to COD.**	Blank for Academic calendars 1, 2, 3, or 4 Ranges = Academic calendar 5 = 0900 to 3120 Academic calendar 6 = 0024 to 0100	Used in award amount validation See Pell Grant Calculations Volume VI, Section 3 Refer to Edits 1106, 1110, 1112, 1113, and 1114
29	229	231	3	A/N	Institution Internal Sequence Number This is an internal sequence number the institution can define	Institution defined	No editing will be performed on this field
30	232	258	27	A	Filler Reserved for future expansion	Leave Blank	
31	259	264	6	N	Reporting Campus Pell-ID Pell-ID of reporting campus	Valid Pell-ID	

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
32	265	273	9	A/N	Student Current SSN 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 SSN in the CPS Blank indicates this record could not be matched on Student ID or EFC during Federal Pell Grant processing	Valid Social Security Number or Blank if not matched	
33	274	302	29	A	Student Name Student's full name as reported to the CPS for the Transaction Number reported Blank indicates this record could not be matched on Student ID and or EFC during Federal Pell Grant processing	Blank Numbers 0 to 9 Uppercase A to Z Space . (period) ' (apostrophe) - (dash) (Only uppercase letters A to Z valid for middle initial)	Full name listed in order = Last Name 01 to 16 First Name 17 to 28 Middle Initial 29
34	303	303	1	A	CPS Verification Selection Code Designates whether CPS selected the student for institutional verification of applicant data as of the Transaction number reported	Blank = Not selected by CPS for verification * = Selected by CPS for Institution verification of applicant data	
35	304	311	8	D	Student's Date of Birth The date of birth of the student for this CPS transaction	Format: CCYYMMDD Range = 19000101 to 19991231	

Pell Grant External Origination Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
36	312	344	33	A	Filler Reserved for expansion	Constant spaces	
37	345	350	6	A	Created Time Time when the record was created Supplied by the system	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required to be entered only for those schools which cannot have a blank field in the last field of a record
		350			**Total Bytes**		

Pell Grant External Disbursement Add/Change Record

PGED07OP

Field #	Start	End	Field Length	Type	Field Name /Description	Valid Field Content	Processing Notes/Edits
1	1	23	23	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	This field is required Format: 999999999XX200799999900 Where: SSN = 001010001 to 999999999 Name Code = XX Year Indicator = 2007 Valid Attended PELL ID = 000000 to 999999 Orig Sequence Number = 00	
2	24	36	13	A/N	Disbursement Cross-Reference This field can contain any cross-reference information useful to the institution to identify student records internally	Institution defined	The field can be used by the school to track each disbursement record (by reference number) to a payment period
3	37	37	1	A	Action Type Used to indicate the creation of an initial disbursement record (Sequence = 01) or type of adjustment (Sequence > 01)	A = Adjustment to amount on disbursement with Disbursement Release Indicator = True B = Adjustment to amount AND Adjustment to date on disbursement with Disbursement Release Indicator = True Y = Adjustment to date on disbursement with Disbursement Release Indicator = True Must be “B” when Sequence Number = 01 but can be “A,” ”B,” or “Y” when Sequence Number > 01	A = Adjusted disbursement entered using new amount B = Adjusted disbursement entered using new amount and new disbursement date for the associated disbursement Y = The date is the new disbursement date for the associated disbursement

Pell Grant External Disbursement Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
4	38	39	2	N	Disbursement Number Number of the disbursement per student for the Award Year	01 to 20	
5	40	46	7	N	Disbursement Amount Amount of disbursement for student's payment period	Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 0000000 to Award Amount	
6	47	47	1	A/N	Disbursement Release Indicator 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	1 = Yes (Checked) Blank = No (Unchecked)	
7	48	55	8	D	Disbursement Date Date this disbursement was or will be made to the student	CCYYMMDD Range = 20060701 to 20120930	Refer to Edits 1520, 1530, and 1540 Current Date cannot be more than N (zero, seven, or 30) days prior to the Disbursement Date.
8	56	56	1	A	Filler Reserved for future expansion	Constant spaces	
9	57	64	8	N	Payment Period Start Date Beginning date of Payment Period	CCYYMMDD Range = 20060101 to 20070630 Spaces	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.

Pell Grant External Disbursement Add/Change Record (Continued)

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits
10	65	66	2	N	Disbursement Sequence Number Sequence number for the associated disbursement	01 to 65	Identifier 66 to 99 are reserved for ED-system-generated disbursement sequence numbers
11	67	102	36	A	Filler Reserved for future expansion	Constant spaces	
12	103	108	6	D	Created Time Time when the record was created Supplied by the system	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required to be entered only for those schools which cannot have a blank field in the last field of a record
		108			**Total Bytes**		

Direct Loan Combination Layouts

Direct Loan External Import Loan Origination Add File

DIEA07OP

Batch Type #0

Under the Required Field Column, "S" indicates a required field for subsidized/unsubsidized loan and P" indicates a required field for PLUS.

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
1	1	21	21	S/P	Loan Identifier	Student's Social Security Number = 001010001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized P = PLUS Program Year = 07 (for 2006-2007) School Code = X00000 to X99999 where X = G or E Loan Sequence Number: 001 to 999 If blank on External Import Add record, import process will create Loan ID	Left
2	22	23	2	S/P	Import Type Code	SA = Add Direct Subsidized UA = Add Direct Unsubsidized PA = Add PLUS	Left
3	24	32	9	S/P	Original Social Security Number	001010001 to 999999999	Right
4	33	33	1	S/P	Loan Type	S = Subsidized U = Unsubsidized P = PLUS	Left
5	34	39	6	S/P	DL Code	X00000 to X99999 where X = G or E	Left
6	40	41	2	S/P	Program Year	07 (for 2006-2007)	Right
7	42	50	9	S/P	Borrower's Current Social Security Number	001010001 to 999999999	Right

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
8	51	66	16	S/P	Borrower's Last Name	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.	Left
9	67	78	12	S/P	Borrower's First Name	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.	Left
10	79	79	1		Borrower's Middle Initial	Uppercase A to Z Can be blank	Left
11	80	114	35	S/P	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

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
12	115	130	16	S/P	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	Left
13	131	132	2	S/P	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	Left
14	133	141	9	S/P	Borrower's Permanent Zip Code	000000000 to 999999999 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	Left
15	142	151	10		Borrower's Telephone Number	0000000000 to 9999999999 Can be blank	Right

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
16	152	171	20		Borrower's Driver's License Number	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	Left
17	172	173	2		Borrower's Driver's License State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
18	174	181	8	S/P	Borrower's Date of Birth	CCYYMMDD 19070101 to 19981231	Date
19	182	182	1		Borrower's Citizenship	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen(Valid only on Sub/Unsub Loan origination records or Sub/Unsub Loan change records) Blank (Valid for all loan types, but PLUS loans will not originate with this value)	Right
20	183	191	9	P	Borrower's Alien Registration Number	000000000 to 999999999 Can be blank	Right
21	192	192	1		Filler	For ED Use Only	Left
22	193	193	1		Update Demographic Record Flag	Y = Yes Blank = No	Left
23	194	194	1	S/P	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	Right

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
24	195	199	5	S/P	Origination Fee Percentage	Numeric >= 0 Loan origination fee percentage 03000 for 3% 04000 for 4% Implied decimal between 2nd and 3rd digit	Right
25	200	200	1	S/P	MPN Status	T = School assumes the student has an MPN on file at COD S = MPN is signed P = MPN is printed Blank = School assumes the student does not have an MPN on file at COD or an MPN has not yet been printed (save as N when Sub/Unsub loans are added but not originated; save as R for all PLUS loans and Sub/Unsub loans that are added and originated) MPN ID (field 76) must be entered when this field contains S or P Blank is default	Left
26	201	201	1	S/P	Disclosure Statement Print Indicator	N = School prints (Save as O) Y = COD prints (Save as S) Blank, if blank defaults to value in DL setup	Left
27	202	202	1	S/P	Borrower's Loan Default/Grant Overpayment	Y = Yes N = No Z = Overridden by School	Left
28	203	207	5		Filler	For ED Use Only	--
29	208	212	5	S/P	Loan Amount Approved	Numeric >= 0	Right
30	213	213	1		Additional Unsub Eligibility for Health Profession Programs (Unsub Only)	Y = Yes Blank = No	Left
31	214	214	1		Credit Decision Indicator (PLUS Only) The results of a credit decision obtained by a school through the COD Web site	A = Approved F = Failed/Denied Can be blank	Left

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
32	215	222	8		Credit Decision Date (PLUS Only) The date a credit decision is obtained through the COD Web site	CCYYMMDD 19000101 through the current date Can be blank	Right
33	223	223	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
34	224	239	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	Left
35	240	251	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	Left
36	252	252	1		Student's Middle Initial (PLUS only)	Uppercase A to Z Can be blank	Left
37	253	253	1	P	Student's Citizenship (PLUS only)	1 = U.S. Citizen 2 = Eligible Noncitizen	Left
38	254	262	9		Student's Alien Registration Number (PLUS Only)	000000000 to 999999999	Left

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
39	263	270	8	P	Student's Date of Birth (PLUS only)	CCYYMMDD 19070101 to 19981231	Date
40	271	271	1	P	Student's Loan Default/Grant Overpayment (PLUS only)	Y = Yes N = No Z = Overridden by School	Left
41	272	275	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
42	276	310	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

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
43	311	326	16		Student's Local Address City	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
44	327	328	2		Student's Local Address State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left
45	329	337	9		Student's Local Zip Code	000000000 to 999999999 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 Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
46	338	338	1	S/P	Dependency Status	I = Independent D = Dependent	Left
47	339	339	1		Additional Unsubsidized Loan Flag (Unsub Only)	Y= Yes N = No Blank	Left
48	340	389	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
49	390	394	5	S/P	Interest Rebate Percentage	Numeric > 0 01500 for 1.5% Implied decimal between 2nd and 3rd digit	Left
50	395	402	8		Entrance Interview Date	CCYYMMDD 19000101 through the current date Can be blank	Date
51	403	410	8		Academic Year Start Date	Format is CCYYMMDD 20050702 to 20070630 Cannot be blank if Disbursement Profile Code is blank	Date

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
52	411	418	8		Academic Year End Date	Format is CCYYMMDD 20060701 to 20080629 Cannot be blank if Disbursement Profile Code is blank	Date
53	419	426	8		Loan Period Start Date	Format is CCYYMMDD 20050702 to 20070630 Cannot be blank if Disbursement Profile Code is blank	Date
54	427	434	8		Loan Period End Date	Format is CCYYMMDD 20060701 to 20080629 Cannot be blank if Disbursement Profile Code is blank	Date
55	435	442	8		Signed MPN Received Date	Format is CCYYMMDD 19000101 to 20991231 Must be blank unless the MPN Status is "S"	Date
56	443	450	8		1st Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Cannot be blank if Disbursement Profile Code is blank	Date
57	451	458	8		2nd Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Cannot be blank if Disbursement Profile Code is blank Special Schools Only: Second Disbursement Anticipated Date is not required and this field can be blank if Disbursement Profile Code is blank	Date
58	459	466	8		3rd Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
59	467	474	8		4th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
60	475	482	8		5th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
61	483	490	8		6th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
62	491	498	8		7th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
63	499	506	8		8th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
64	507	514	8		9th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
65	515	522	8		10th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
66	523	530	8		11th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
67	531	538	8		12th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
68	539	546	8		13th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
69	547	554	8		14th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
70	555	562	8		15th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
71	563	570	8		16th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
72	571	578	8		17th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
73	579	586	8		18th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
74	587	594	8		19th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
75	595	602	8		20th Disbursement Anticipated Date	Format is CCYYMMDD 20050622 to 20081027 Can be blank	Date
76	603	623	21		MPN ID	Student's Social Security Number = 001010001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized M = Sub/ Unsub MPN N = PLUS MPN Program Year = 00 to 07 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 Can be blank for Sub/Unsub/PLUS when MPN Status is T or blank (is not S or P)	Left
77	624	629	6		Created Time Time when the record was created	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 Can be blank	Left

Direct Loan External Import Loan Origination Add File (Continued)

Field #	Start	End	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
78	630	637	8		User Identifier Create	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
79	638	639	2	S	CPS Transaction Number	01 to 99 for Sub/Unsub Blank for PLUS A valid two character CPS transaction number	Left
80	640	647	8		Loan Exit Counseling Completed Date	Format is CCYYMMDD 19000101 to 20991231 Can be blank	Date
81	648	697	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
		697			**Total Bytes**		

Direct Loan External Import Change Record

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

DIEC07OP

Batch Type #P

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination	Student's Social Security Number = 001010001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized P = PLUS Program Year = 07 (for 2006-2007) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999	Left
2	22	26	5	Sequence Number Sequence number of this change record	Numeric > 0	Right
3	27	30	4	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, 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 the change layout	Left
4	31	80	50	Value 01 Value the field should be changed to	See appropriate value for Change Field Number in previous field	Left

Direct Loan External Import Change Record (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
5	81	84	4	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, 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 the change layout Can be blank	Left
6	85	134	50	Value 02 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
7	135	138	4	Change Field Number 03 Field number representing the third field to be changed (The first position is P when field is only for 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 the change layout Can be blank	Left
8	139	188	50	Value 03 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
9	189	192	4	Change Field Number 04 Field number representing the fourth field to be changed (The first position is P when field is only for 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 the change layout Can be blank	Left
10	193	242	50	Value 04 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left

Direct Loan External Import Change Record (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
11	243	246	4	Change Field Number 05 Field number representing the fifth field to be changed (The first position is P when field is only for 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 the change layout Can be blank	Left
12	247	296	50	Value 05 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
13	297	300	4	Change Field Number 06 Field number representing the sixth field to be changed (The first position is P when field is only for 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 the change layout Can be blank	Left
14	301	350	50	Value 06 Value the field should be changed to	See appropriate value for Change Field Number in previous field Can be blank	Left
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, 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 the change 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

Direct Loan External Import Change Record (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
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, 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 the change 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, 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 the change 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, 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 the change 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

Direct Loan External Import Change Record (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
23	567	572	6	Created Time Time when the record was created This data is not stored in the EDExpress database	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 Can be blank	Right
24	573	580	8	User Identifier Create School use only field and not stored in the EDExpress database	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
		580		**Total Bytes**		

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.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S038	8	1st Disbursement Anticipated Date Anticipated disbursement date for the 1st disbursement	Format is CCYYMMDD 20050622 to 20081027
S039	5	1st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1st disbursement	Numeric > = 0
S048	8	2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement	Format is CCYYMMDD 20050622 to 20081027
S049	5	2nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2nd disbursement	Numeric > = 0
S058	8	3rd Disbursement Anticipated Date Anticipated disbursement date for the 3rd disbursement	Format is CCYYMMDD 20050622 to 20081027
S059	5	3rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3rd disbursement	Numeric > = 0
S068	8	4th Disbursement Anticipated Date Anticipated disbursement date for the 4th disbursement	Format is CCYYMMDD 20050622 to 20081027
S069	5	4th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4th disbursement	Numeric > = 0
S130	8	5th Disbursement Anticipated Date Anticipated disbursement date for the 5th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S131	5	5th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5th disbursement	Numeric > = 0 (Sub/Unsub Only)
S134	8	6th Disbursement Anticipated Date Anticipated disbursement date for the 6th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S135	5	6th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6th disbursement	Numeric > = 0 (Sub/Unsub Only)
S138	8	7th Disbursement Anticipated Date Anticipated disbursement date for the 7th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S139	5	7th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7th disbursement	Numeric > = 0 (Sub/Unsub Only)
S142	8	8th Disbursement Anticipated Date Anticipated disbursement date for the 8th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S143	5	8th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8th disbursement	Numeric > = 0 (Sub/Unsub Only)
S146	8	9th Disbursement Anticipated Date Anticipated disbursement date for the 9th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S147	5	9th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9th disbursement	Numeric > = 0 (Sub/Unsub Only)
S150	8	10th Disbursement Anticipated Date Anticipated disbursement date for the 10th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S151	5	10th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10th disbursement	Numeric > = 0 (Sub/Unsub Only)
S154	8	11th Disbursement Anticipated Date Anticipated disbursement date for the 11th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S155	5	11th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11th disbursement	Numeric > = 0 (Sub/Unsub Only)
S158	8	12th Disbursement Anticipated Date Anticipated disbursement date for the 12th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S159	5	12th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12th disbursement	Numeric > = 0 (Sub/Unsub Only)

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S162	8	13th Disbursement Anticipated Date Anticipated disbursement date for the 13th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S163	5	13th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13th disbursement	Numeric > = 0 (Sub/Unsub Only)
S166	8	14th Disbursement Anticipated Date Anticipated disbursement date for the 14th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S167	5	14th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14th disbursement	Numeric > = 0 (Sub/Unsub Only)
S170	8	15th Disbursement Anticipated Date Anticipated disbursement date for the 15th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S171	5	15th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15th disbursement	Numeric > = 0 (Sub/Unsub Only)
S174	8	16th Disbursement Anticipated Date Anticipated disbursement date for the 16th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S175	5	16th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16th disbursement	Numeric > = 0 (Sub/Unsub Only)
S178	8	17th Disbursement Anticipated Date Anticipated disbursement date for the 17th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S179	5	17th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17th disbursement	Numeric > = 0 (Sub/Unsub Only)
S182	8	18th Disbursement Anticipated Date Anticipated disbursement date for the 18th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S183	5	18th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18th disbursement	Numeric > = 0 (Sub/Unsub Only)

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S186	8	19th Disbursement Anticipated Date Anticipated disbursement date for the 19th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S187	5	19th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19th disbursement	Numeric > = 0 (Sub/Unsub Only)
S190	8	20th Disbursement Anticipated Date Anticipated disbursement date for the 20th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S191	5	20th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20th disbursement	Numeric > = 0 (Sub/Unsub Only)
S122	8	Academic Year End Date Date the academic year ends at the institution	Format is CCYYMMDD 20060701 to 20080629
S121	8	Academic Year Start Date Date the academic year starts at the institution	Format is CCYYMMDD 20050702 to 20070630
D007	6	Action Amount Reported Disbursement Amount	-99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N
D009	8	Date Date the disbursement adjustment is made at the school	Format is MMDDCCYY
D006	1	Action Type Type of disbursement entered	D = Disbursement (Gross or Net) Amount A = Adjusted Disbursement (Gross or Net) U = Use Anticipated Disbursement Information (Gross or Net based on Direct Loan Setup selected criteria) N = Net Adjusted Amount (Enter an adjusted disbursement by using the net adjusted amount) Q = Adjusted Disbursement Date
D008	1	Actual First Disbursement Change Flag Indicates the first disbursement	C = Change the first disbursement from disbursement number 1 to a subsequent disbursement number

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S123	1	Additional Unsubsidized Eligibility for Dependent Student (Unsub only) Indicates whether or not there is additional unsubsidized eligibility for a dependent student	Y = Yes N or blank = No
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs (Unsub only) This was formerly a HEAL Loan	Y = Yes N or blank = No
S019	9	Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen	000000001 to 999999999
S018	1	Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid for Sub/Unsub loan change records)
S016	8	Borrower's Date of Birth Borrower's date of birth	Format is CCYYMMDD 19070101 to 19981231
S107	8	Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated	Format is CCYYMMDD 19000101 to 20991231 If S016 is updated and this field is not included, EDExpress is updated with the current system date
S015	20	Borrower's Driver's License Number Borrower's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks
S014	2	Borrower's Driver's License State Borrower's driver's license state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S006	12	Borrower's First Name Borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s)
S007	16	Borrower's Last Name Borrower's last name	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.
S022	1	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?	Y = Yes N = No Z = Overridden by School
S008	1	Borrower's Middle Initial Borrower's middle initial	Uppercase A to Z

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S009	35	Borrower's Permanent Address First line of the borrower's permanent address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S104	8	Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated	Format is CCYYMMDD 19000101 to 20991231 If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date
S010	16	Borrower's Permanent Address City Borrower's permanent address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Borrower's Permanent Address State 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

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S012	9	Borrower's Permanent Zip Code Borrower's permanent 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
S005	9	Borrower's Social Security Number Borrower's current Social Security Number	001010001 to 999999999
S106	8	Borrower's Social Security Number Change Date Date the Borrower's SSN updated	Format is CCYYMMDD 19000101 to 20991231 If S005 is updated and this field is not included, EDExpress is updated with the current system date
S013	10	Borrower's Telephone Number Borrower's home telephone number	0000000000 to 9999999999
S195	2	CPS Transaction Number	01 to 99 (Sub/Unsub only)
P011	8	Credit Decision Date (PLUS only) Indicates the date the credit decision was made	CCYYMMDD 19000101 through the current date Can be blank
P010	1	Credit Decision Indicator (PLUS only) Indicates the credit decision that was made	A = Approved F = Failed/Denied Can be blank
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
D004	8	Disbursement Date (formerly Transaction Date) Date of the original disbursement or the previous "Q" transaction	Format is CCYYMMDD 20050622 to 20081027 This field cannot be updated for Action Type A
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01 to 20 (subsidized/unsubsidized loan) 01 to 04 (PLUS)
S031	4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S118	1	Disclosure Printed? Indicates whether or not a disclosure was printed using EDExpress	Y = Disclosure printed N = Disclosure not printed
S115	1	Disclosure Statement Print Indicator Disclosure statement print option used for this record	Y = COD prints N = School prints Z = COD reprints
S109	8	Entrance Interview Date Indicates the date the student received entrance counseling	Format is CCYYMMDD 19000101 to 20991231
S193	5	Interest Rebate Percentage Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left)	Numeric > 0
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0
S108	8	Loan Exit Counseling Completed Date	Format is CCYYMMDD 19000101 to 20991231
S090	1	Loan Inactive Flag Indicates the loan is inactive	Y = Yes Blank = Reactivate the Loan
S091	8	Loan Inactive Flag Date Indicates the date the loan was made inactive	Format is CCYYMMDD 19000101 to 20991231
S033	8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	Format is CCYYMMDD 20060701 to 20080629
S032	8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	Format is CCYYMMDD 20050702 to 20070630

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S194	21	MPN ID	Student's Social Security Number = 001010001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized M = Sub/Unsub MPN N = PLUS MPN Program Year = 00 to 07 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999
S083	1	MPN Print Indicator MPN print option used for this record	S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Send to School) (Valid only on Loan Origination Change records)
S085	8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 to 20991231
S117	1	MPN Status The status of the MPN	T = Assumes the borrower has an open MPN at COD S = MPN is signed P = MPN is printed
S116	5	Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (Implied decimal between the second and third position from the left)	Numeric > 0
P008	9	Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen	000000001 to 999999999

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P007	1	Student's Citizenship (PLUS only) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only for PLUS Loan change records)
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	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) Student's date of birth on PLUS record	Format is CCYYMMDD 19070101 to 19981231
S126	50	Student's E-mail Address 1 E-mail address of the student	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

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S127	50	Student's E-mail Address 2 E-mail address of the student	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) Student's first name	0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified alpha character in the first position

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P004	16	Student's Last Name (PLUS only) Student's last name	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
P009	1	Student's Loan Default/ Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	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	Format is CCYYMMDD 19000101 to 20991231 If Local Address field is updated and this field is not included, EDExpress is updated with the current system date

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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
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

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.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01 to 20 (subsidized/unsubsidized loan) 01 to 04 (PLUS)
D004	8	Disbursement Date (formerly Transaction Date) Date of the original disbursement or the previous "Q" transaction	Format is CCYYMMDD 20050622 to 20081027 This field cannot be updated for Action Type A
D006	1	Action Type Type of disbursement entered	D = Disbursement (Gross or Net, based on DL Setup selected criteria) A = Adjusted Disbursement (Gross or Net) U = Use Anticipated Disbursement Information (Gross or Net, based on DL Setup selected criteria) N = Net Adjustment Amount (Enter an adjusted disbursement by using the net adjusted amount) Q = Adjusted Disbursement Date
D007	6	Action Amount Reported Disbursement Amount	-99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N
D008	1	Actual First Disbursement Change Flag Indicates the first disbursement	C = Change the first disbursement from disbursement number 1 to a subsequent disbursement number
D009	8	Date Date the disbursement adjustment is made at the school	Format is MMDDCCYY
P002	9	Student's Social Security Number Student's Social Security Number (PLUS only)	001010001 to 999999999

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P003	12	Student's First Name (PLUS only) Student's first name	0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified with an A to Z in the first position
P004	16	Student's Last Name (PLUS only) Student's last name	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
P005	1	Student's Middle Initial (PLUS only) Student's middle initial	Uppercase A to Z
P006	8	Student's Date of Birth (PLUS only) Student's date of birth on PLUS record	Format is CCYYMMDD 19070101 to 19981231
P007	1	Student's Citizenship (PLUS only) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only for PLUS Loan change records)
P008	9	Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen	000000001 to 999999999
P009	1	Student's Loan Default/Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P010	1	Credit Decision Indicator (PLUS only) Indicates the credit decision that was made	A = Approved F = Failed/Denied Can be blank
P011	8	Credit Decision Date (PLUS only) Indicates the date the credit decision was made	CCYYMMDD 19000101 through the current date Can be blank
S005	9	Borrower's Social Security Number Borrower's current Social Security Number	001010001 to 999999999
S006	12	Borrower's First Name Borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s)
S007	16	Borrower's Last Name Borrower's last name	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.
S008	1	Borrower's Middle Initial Borrower's middle initial	Uppercase A to Z

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S009	35	Borrower's Address First line of the borrower's address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S010	16	Borrower's Permanent Address City Borrower's permanent address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Borrower's Permanent Address State 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
S012	9	Borrower's Permanent Zip Code Borrower's permanent 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
S013	10	Borrower's Telephone Number Borrower's home telephone number	0000000000 to 9999999999

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S014	2	Borrower's Driver's License State Borrower's driver's license state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4
S015	20	Borrower's Driver's License Number Borrower's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks
S016	8	Borrower's Date of Birth Borrower's date of birth	Format is CCYYMMDD 19070101 to 19981231
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
S018	1	Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid for subsidized/unsubsidized loan change records)
S019	9	Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen	000000000 to 999999999
S022	1	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?	Y = Yes N = No Z = Overridden by School
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	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
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S031	4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z
S032	8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	Format is CCYYMMDD 20050702 to 20070630
S033	8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	Format is CCYYMMDD 20060701 to 20080629
S038	8	1st Disbursement Anticipated Date Anticipated disbursement date for the 1st disbursement	Format is CCYYMMDD 20050622 to 20081027
S039	5	1st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1st disbursement	Numeric > = 0
S048	8	2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement	Format is CCYYMMDD 20050622 to 20081027
S049	5	2nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2nd disbursement	Numeric > = 0
S058	8	3rd Disbursement Anticipated Date Anticipated disbursement date for the 3rd disbursement	Format is CCYYMMDD 20050622 to 20081027
S059	5	3rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3rd disbursement	Numeric > = 0
S068	8	4th Disbursement Anticipated Date Anticipated disbursement date for the 4th disbursement	Format is CCYYMMDD 20050622 to 20081027
S069	5	4th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4th disbursement	Numeric > = 0

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S083	1	MPN Print Indicator MPN print option used for this record	S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Sends to School) (Valid only on Loan Origination Change records)
S085	8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 to 20991231
S090	1	Loan Inactive Flag Indicates the loan is inactive	Y = Yes Blank = Reactivate the Loan
S091	8	Loan Inactive Flag Date Indicates the date the loan was made inactive	Format is CCYYMMDD 19000101 to 20991231
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)

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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
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
S104	8	Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated	Format is CCYYMMDD 19000101 to 20991231 If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date
S105	8	Student's Local Address Change Date Date the Student's Local Address updated	Format is CCYYMMDD 19000101 to 20991231 If Local Address field is updated and this field is not included, EDExpress is updated with the current system date
S106	8	Borrower's SSN Change Date Date the Borrower's SSN updated	Format is CCYYMMDD 19000101 to 20991231 If S005 is updated and this field is not included, EDExpress is updated with the current system date

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S107	8	Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated	Format is CCYYMMDD 19000101 to 20991231 If S016 is updated and this field is not included, EDExpress is updated with the current system date
S108	8	Loan Exit Counseling Completed Date	Format is CCYYMMDD 19000101 to 20991231
S109	8	Loan Entrance Interview Date Indicates the date the student received entrance counseling	Format is CCYYMMDD 19000101 to 20991231
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs (Unsub only) Indicates that the borrower is receiving an additional unsubsidized loan amount for a Health Profession Program	Y = Yes N or blank = No
S115	1	Disclosure Statement Print Indicator Disclosure statement print option used for this record	Y = COD prints N = School prints Z = COD reprints
S116	5	Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (Implied decimal between the second and third position from the left)	Numeric > 0
S117	1	MPN Status The status of the MPN	T = Assumes the borrower has an open MPN at COD S = MPN is signed P = MPN is printed
S118	1	Disclosure Printed? Indicates whether or not a disclosure was printed using EDExpress	Y = Disclosure printed N = Disclosure not printed
S121	8	Academic Year Start Date Date the academic year starts at the institution	Format is CCYYMMDD 20050702 to 20070630
S122	8	Academic Year End Date Date the academic year ends at the institution	Format is CCYYMMDD 20060701 to 20080629
S123	1	Additional Unsubsidized Eligibility for Dependent Student (Unsubsidized Only) Indicates that the dependent student is receiving additional unsubsidized loan eligibility	Y = Yes N or blank = No

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S126	50	Student's E-mail Address 1 E-mail address of the student	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 E-mail address of the student	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

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S130	8	5th Disbursement Anticipated Date Anticipated disbursement date for the 5th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S131	5	5th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5th disbursement	Numeric > = 0 (Sub/Unsub Only)
S134	8	6th Disbursement Anticipated Date Anticipated disbursement date for the 6th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S135	5	6th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6th disbursement	Numeric > = 0 (Sub/Unsub Only)
S138	8	7th Disbursement Anticipated Date Anticipated disbursement date for the 7th Disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S139	5	7th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7th disbursement	Numeric > = 0 (Sub/Unsub Only)
S142	8	8th Disbursement Anticipated Date Anticipated disbursement date for the 8th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S143	5	8th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8th disbursement	Numeric > = 0 (Sub/Unsub Only)
S146	8	9th Disbursement Anticipated Date Anticipated disbursement date for the 9th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S147	5	9th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9th disbursement	Numeric > = 0 (Sub/Unsub Only)
S150	8	10th Disbursement Anticipated Date Anticipated disbursement date for the 10th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S151	5	10th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10th disbursement	Numeric > = 0 (Sub/Unsub Only)
S154	8	11th Disbursement Anticipated Date Anticipated disbursement date for the 11th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S155	5	11th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11th disbursement	Numeric > = 0 (Sub/Unsub Only)

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S158	8	12th Disbursement Anticipated Date Anticipated disbursement date for the 12th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S159	5	12th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12th disbursement	Numeric > = 0 (Sub/Unsub Only)
S162	8	13th Disbursement Anticipated Date Anticipated disbursement date for the 13th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S163	5	13th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13th disbursement	Numeric > = 0 (Sub/Unsub Only)
S166	8	14th Disbursement Anticipated Date Anticipated disbursement date for the 14th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S167	5	14th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14th disbursement	Numeric > = 0 (Sub/Unsub Only)
S170	8	15th Disbursement Anticipated Date Anticipated disbursement date for the 15th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S171	5	15th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15th disbursement	Numeric > = 0 (Sub/Unsub Only)
S174	8	16th Disbursement Anticipated Date Anticipated disbursement date for the 16th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S175	5	16th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16th disbursement	Numeric > = 0 (Sub/Unsub Only)
S178	8	17th Disbursement Anticipated Date Anticipated disbursement date for the 17th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S179	5	17th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17th disbursement	Numeric > = 0 (Sub/Unsub Only)
S182	8	18th Disbursement Anticipated Date Anticipated disbursement date for the 18th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S183	5	18th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18th disbursement	Numeric > = 0 (Sub/Unsub Only)

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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S186	8	19th Disbursement Anticipated Date Anticipated disbursement date for the 19th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S187	5	19th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19th disbursement	Numeric > = 0 (Sub/Unsub Only)
S190	8	20th Disbursement Anticipated Date Anticipated disbursement date for the 20th disbursement	Format is CCYYMMDD 20050622 to 20081027 (Sub/Unsub Only)
S191	5	20th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20th disbursement	Numeric > = 0 (Sub/Unsub Only)
S193	5	Interest Rebate Percentage Interest Rebate Percentage to be used for this record; for example, 01500 Implied decimal between the second and third position from the left	Numeric > 0
S194	21	MPN ID	Student's Social Security Number = 001010001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized M = Sub/Unsub MPN N = PLUS MPN Program Year = 00 to 07 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999
S195	2	CPS Transaction Number	01 to 99 (Sub/Unsub only)

Direct Loan External Export

DEER07IN

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.

Field Length	Field Name/Description	Valid Field Content	Justify
2	RECORD TYPE A	A = Demographic Table fields Fields listed under Record Type A are mostly fields from the Demographic tab in EDExpress and are student data fields	Left
2	Active Transaction	01 to 99 Can be blank	Right
8	Active Transaction Date Date active ISIR transaction was updated on the database	Format is CCYYMMDD 19000101 to 20991231	Date
8	Active Transaction ID User ID that updated Active ISIR Transaction	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
8	Add Date (Demo) Date record was added to database	Format is CCYYMMDD 19000101 to 20991231	Date
6	Add Time (Demo) Time record was added to database	Format is HHMMSS 000000 to 235959 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
8	Add User ID (Demo) User ID which added the record	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
9	Alien Registration Number Student’s alien registration number	0 to 9 000000001 to 999999999 Can be blank	Left
1	Citizenship Status - Demo Student’s citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan Origination records or Sub/Unsub only Change records)	Left
9	Current SSN Student’s current SSN	001010001 to 999999999	Left
8	Date of Birth - Demo Student’s date of birth	Format is CCYYMMDD 19070101 to 19981231	Date
8	Date of Birth Change Date Date the Student’s Date of birth updated	Format is CCYYMMDD 19000101 to 20991231	Date
1	Dependency Status - Demo Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
1	Document Status Status of Packaged Document	B = Documents still needed for both packaging and verification C = All documents are satisfied (included documents required for both packaging and verification) V = Documents still needed for verification P = Documents still needed for packaging O = Other documents needed but not required for packaging or verification 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) Blank = Status Not Determined	Left
20	Driver's License # Student's driver's license number	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	Left
2	Driver's License State Student's driver's license state code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
50	E-mail Address 1 Student's e-mail address	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	Right
50	E-mail Address 2 Student's e-mail address	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	Right
12	First Name - Demo Student's first name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Can be blank	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
1	Has Document Tracking Record	Y = Yes N = No Can be blank	Left
1	Has Loan Record	Display a Y if this student has at least one record on the loan database table; otherwise, display N	Left
1	Has Notes Record	Y = Yes N = No Can be blank	Left
1	Has NSLDS Record	Y = Yes N = No Can be blank	Left
1	Has Packaging Record	Y = Yes N = No Can be blank	Left
1	Has PELL Record	Y = Yes N = No Can be blank	Left
1	ISIR DL SUB/UNSUB MPN Flag	A = Valid MPN on file at COD C = Closed MPN at COD I = Inactive MPN at COD N = Valid MPN not on file at COD Can be blank	Left
1	ISIR DL PLUS MPN Flag	A = Valid MPN on file at COD C = Closed MPN at COD I = Inactive MPN at COD N = Valid MPN not on file at COD Can be blank	Left
8	Last Mailed Date Document Tracking date of last mailing	Format is CCYYMMDD 19000101 to 20991231 Can be blank	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

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
8	Legal Residence Date - Demo Date the student became legal resident of state in which they reside	Format is CCYYMMDD 19000101 to 20991231 Can be blank	Date
2	Letter Count Count of how many letters have printed per record	00 to 99	Right
8	Loan Entrance Interview Date The date the student completed entrance interview counseling	CCYYMMDD 19000101 through the current date Can be blank	Date
8	Loan Exit Counseling Date The date the student completed loan exit counseling	CCYYMMDD 19000101 through the current date Can be blank	Date
35	Local Address 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
8	Local Address Change Date Date the Student's Local Address updated	Format is CCYYMMDD 19000101 to 20991231	Date

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
16	Local City Student's local city	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
10	Local Phone Student's local home telephone number	0000000000 to 9999999999 Can be blank	Right
2	Local State Student's local state code	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
9	Local Zip Code Student's local zip code	000000000 to 999999999 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	Left
1	Middle Initial – Demo Student's middle initial	Uppercase A to Z Can be blank	Left
2	Name ID First two characters of student's last name	0 to 9 Uppercase A to Z Space(s) '(Apostrophe) . (Period) - (Dash) Can be blank	Left
9	Original SSN – Demo Student's original Social Security Number used to process the loan	001010001 to 999999999	Right

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
35	Permanent Address - Demo First line of the student's permanent 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
8	Permanent Address Change Date Date Student's Permanent Address updated	Format is CCYYMMDD 19000101 to 20991231	Date
16	Permanent City - Demo Student's permanent mailing address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
10	Permanent Phone Number - Demo Student's permanent home telephone number	0000000000 to 9999999999 Can be blank	Right
2	Permanent State - Demo Student's permanent state	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
9	Permanent Zip Code - Demo Student's permanent 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	Left
2	Previous Transaction	01 to 99	Right
1	Record Source Origin of record data	M = Manual Entry I = ISIR Import E = External Import Add, Direct Loan P = Packaging Import R = Rebuild	Left
20	School Use	Valid field content is any keyboard character	Left
8	Social Security Number Change Date Date the student's Social Security Number changed last	Format is CCYYMMDD 19000101 to 20991231	Date
2	Student's State of Legal Residence - Demo Student's state of legal residence	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
2	Trans Paid On Transaction Paid On	01 to 99 Can be blank	Right
2	Transaction # Number of the transaction	00 to 99 Can be blank	Right
8	Update Date (Demo) Date update occurred on database	Format is CCYYMMDD 19000101 to 20991231	Date
8	Update ID (Demo) User ID which updated the record in database	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
6	Update Time (Demo) Time record was last updated on database	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
1	Verification Status Code	W = Without Documentation V = Verified S = Selected, not verified Can be blank	Left
2	RECORD TYPE B	B = User-Defined Database Record Type B is used for user defined-database fields you have created	
N	User Defined Database Field 1 to Field NN		Left
2	RECORD TYPE D	D = Loan Table fields Fields listed under Record Type D are data fields mostly from the Loan tab in EDExpress	
8	Academic Year End Date	Format is CCYYMMDD 20060701 to 20080629	Date
8	Academic Year Start Date	Format is CCYYMMDD 20050702 to 20070630	Date
8	Add Date (Loan) Date the record was added to the database	Format is CCYYMMDD 19000101 to 20991231	Date
8	Add ID (Loan) User ID which added record to database	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
6	Add Time (Loan) Time the record was added to database	Format is HHMMSS 000000 to 999999 HH=00 to 23 MM=00 to 59 SS=00 to 59	Right
1	Additional Unsubsidized Eligibility for Dependent Student If yes, this student is eligible to receive additional unsubsidized loan funds	Y = Yes N or blank = No Blank is default	Left
1	Additional Unsubsidized Eligibility for Health Profession Programs If yes, this student is eligible to receive additional unsubsidized loan funds	Y = Yes Blank = No	Right
8	Booked Date Date the loan was booked at COD	Format is CCYYMMDD 19000101 to 20991231	Date
24	Booked Document ID Document ID for this document	CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999	Left
1	Booked Status	A = Booked R = Unbooked	Left
1	Credit Decision PLUS credit flag indicates the results of the credit check	A = Credit approved N = Credit denied; need endorser C = Credit overridden new credit information provided D = Credit denied; endorser not ok E = Credit overridden; endorser ok F = Credit failed on Web site request X = Credit pending	Left
8	Credit Decision Date Original date of the credit decision from COD	Format is CCYYMMDD 19000101 to 20991231	Date
8	Credit Decision Update Date Date the credit was updated in EDExpress	Format is CCYYMMDD 19000101 to 20991231	Date

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
1	Dependency Status – DL (Loan) Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC Can be blank	Left
6	DL Code DL code Also identifies school originating loan record	0 to 9 Uppercase A to Z X00000 to X99999 where X = G or E	Left
1	Disclosure Printed Has a disclosure statement been printed by the school?	Y = Disclosure printed N = Disclosure not printed or ready to reprint Default is N	Left
1	Disclosure Statement Print Indicator Should COD print a Disclosure Statement for this student?	S = COD prints O = School prints Z = COD reprints	Left
12	Endorser Amount	0 to 999999999999 Can be blank	Right
1	Export to COD Flag indicating if record has been exported to COD	Y = Yes N = No	Right
1	Export to External System Flag indicating if the record is exported to an external system	Y = Yes N = No	Right
1	Grade Level in College - DL Indicates the student's current college grade level in the program or college	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	Right
8	Inactive Date Date loan was made inactive	Format is CCYYMMDD 19000101 to 20991231 Can be blank	Date
1	Inactive Flag Flag indicating if loan is inactive	Y = Yes N = No	Left
5	Interest Rebate Percentage	Numeric > = 0 1.5% is exported as 01.500	Right

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0	Right
6	Loan Fee Percentage Loan Origination Fee Percentage for this record	Numeric > = 0 3% is exported as 03.000	Right
21	Loan ID (Loan) Unique identifier created at the time of origination	Student's Social Security Number = 01110001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized P= PLUS Program Year = 07 (for 2006-2007) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999	Left
8	Loan Origination Date Date the loan was originated	Format is CCYYMMDD 19000101 to 20991231	Date
4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z	Left
8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	Format is CCYYMMDD 20060701 to 20080629	Date
8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	Format is CCYYMMDD 20050702 to 20070630	Date
1	Loan Status Status of the loan	N = Not ready R = Ready B = Batched E = Error A = Accepted	Left
1	Loan Type Type of loan record	S = Subsidized U = Unsubsidized P = PLUS	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
24	MPN Accepted Document ID Document ID that contained the MPN sent to COD	CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank	Left
8	MPN Acknowledgement Date Date on which COD acknowledged the physical MPN	Format is CCYYMMDD 19000101 to 20991231 Can be blank	Right
21	MPN ID MPN ID on the MPN accepted by COD	Student's Social Security Number = 001010001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized M = Sub/Unsub N = PLUS Loan Program Year = 00 to 07 School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999 Can be blank	Right
24	MPN Manifest Document ID Document ID number which contained the MPN sent to COD	CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank	Left
8	MPN Manifest Date Date on which manifest is printed	Format is CCYYMMDD 19000101 to 20991231	Right
8	MPN Print Date Date the MPN was printed	Format is CCYYMMDD 19000101 to 20991231 Can be blank	Right
1	MPN Print Indicator MPN print option used for this record	S = COD prints (send to borrower) R = COD prints (return to school) O = On-site (EDExpress) F = On-site (Custom system) Z = COD reprint (send to borrower) V = COD reprint (send to school) (valid only on Loan Origination Change records)	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 to 20991231	Date
1	MPN Status Status of the MPN with COD	Valid values for Sub/Unsub MPNs: A = Accepted or Valid MPN at COD T = School assumes the student has an MPN on file at COD R = Ready to Print X = Pending at COD N = Not Ready to Print S = Signed P = Printed or Request to print sent to COD M = Manifested Valid values for PLUS MPNs: A = Accepted or Valid MPN at COD T = School assumes the student has an MPN on file at COD R = Ready to Print X = Pending N = Not Ready to Print S = Signed P = Printed or Request to print sent to COD M = Manifested	Left
24	Origination Document ID Document ID which contained the loan origination record sent to COD	CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999	Left
24	Origination Change Document ID Document number containing the change record sent to COD	CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999	Left
21	Origination Reject Codes	0 to 9 Uppercase A to Z See COD Reject Code Table in Volume II, Section 4 – COD Full Participant Edits	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
8	Parent Borrower's Address Change Date Date the parent borrower's address change was effective	Format is CCYYMMDD 19000101 to 20991231 Can be blank (Always blank for a Sub/Unsub loan)	Date
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 Sub/Unsub loan)	Right
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 Sub/Unsub loan)	Right
9	Parent Borrower's Current SSN Parent borrower's current Social Security number	001010001 to 999999999 Can be blank (Always blank for a Sub/Unsub loan)	Right
8	Parent Borrower's Date of Birth Date of the parent borrower's birth	Format is CCYYMMDD 19070101 to 19981231 Can be blank (Always blank for a Sub/Unsub loan)	Date
8	Parent Borrower's Date of Birth Change Date Date the parent borrower's date of birth changed	Format is CCYYMMDD 19000101 to 20991231 Can be blank (Always blank for a Sub/Unsub loan)	Date
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 Sub/Unsub loan)	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
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 Sub/Unsub loan)	Left
20	Parent Borrower'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 Sub/Unsub loan)	Left
2	Parent Borrower'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 Can be blank (Always blank for a Sub/Unsub loan)	Left
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 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 Sub/Unsub loan)	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
35	Parent Borrower's Permanent Address First line of the parent 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) Can be blank (Always blank for a Sub/Unsub loan)	Left
16	Parent Borrower's Permanent City Parent borrower's permanent city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank (Always blank for a Sub/Unsub loan)	Left
10	Parent Borrower's Permanent Phone Number Parent borrower's home telephone number	0000000000 to 9999999999 Can be blank (Always blank for a Sub/Unsub loan)	Right
2	Parent Borrower's Permanent State Parent borrower's permanent state of residence	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank (Always blank for a Sub/Unsub loan)	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
9	Parent Borrower's Permanent Zip Code Parent borrower's permanent zip code	000000000 to 999999999 Spaces Last 4 digits can be blank Can be blank (Always blank for a 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	Left
8	Parent Borrower's SSN Change Date Date the parent borrower's Social Security Number changed last	Format is CCYYMMDD 19000101 to 20991231 Can be blank (Always blank for a Sub/Unsub loan)	Date
4	Program Year Academic year in which the loan is borrowed	0607	Right
1	Record Source – DL Origin of record data	M = Manual Entry I = ISIR Import E = External Import Add, Direct Loan P = Packaging Import R = Rebuild	Left
1	Student's Loan Default/Grant Overpayment Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden	Left
9	Student's Original SSN Student's original Social Security Number used to process the loan	001010001 to 999999999	Right
8	Transmit Date Date that data was transmitted to COD	Format is CCYYMMDD 19000101 to 20991231	Right
2	Transmit Number Transmission number	00 to 99	Right
8	Update Date (Loan) Date record was updated on database	Format is CCYYMMDD 19000101 to 20991231	Date

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
8	Update ID (Loan) User ID which updated the record on database	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
6	Update Time (Loan) Time the last update was made to record	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
2	Record Type M	M = Actual Disbursement Table fields Fields listed under Record Type M are for actual disbursement fields from the Disbursement tab	Left
8	Action Date	Format is MMDDCCYY	Date
24	Actual Disbursement Document ID Document ID that contained the disbursement record sent to COD or the Document ID generated by COD for the Booking Notification, Payment to Servicing Rebuild	CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999	Left
8	Actual Disbursement Date Date activity occurred	Format is CCYYMMDD 20050622 to 20081027	Date
1	Actual Disbursement Export to External	Y = Yes N = No	Left
5	Actual Disbursement Gross Amount Actual gross amount (in dollars) of the disbursement	Numeric > = 0	Right
5	Actual Disbursement Interest Rebate Amount Actual interest rebate (in dollars) of the disbursement	Numeric > = 0	Right

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
5	Actual Disbursement Loan Fee Amount Actual loan fee (in dollars) of the disbursement	Numeric > = 0	Right
6	Actual Disbursement Net Adjustment Amount Actual net amount (in dollars) of the adjustment to the disbursement	-99999 to 99999	Right
5	Actual Disbursement Net Amount Actual net amount (in dollars) of the disbursement	Numeric > = 0	Right
2	Actual Disbursement Number Disbursement number for the current disbursement transaction	01 to 20	Right
21	Actual Disbursement Reject Codes	0 to 9 Uppercase A to Z See COD Reject Code Table – Volume II, Section 4 – COD Full Participant Edits	Left
6	Actual Disbursement School Code DL code, also identifies school originating loan record	X00000 to X99999 where X = G or E	Left
4	Actual Disbursement Sequence Number Sequence number that determines the order in which the disbursements are processed	0000 to 9999 Can be blank	Right
1	Actual Disbursement Status Status of disbursement activity at the Origination Center	N = Not ready to send to COD R = Ready to send to COD B = Batched A = Accepted by COD E = Rejected by COD	Left
1	Actual Disbursement Type Type of disbursement activity that occurred	D = Disbursement amount A = Adjusted disbursement amount Q = Adjusted disbursement date P = Servicing refund	Left
1	First Disbursement Flag Changed first actual disbursement flag from disbursement #1 to a subsequent disbursement number	C = Changed first actual disbursement flag Can be blank	Left

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
21	Loan ID (Actual Disbursement) Unique identifier created at the time of origination	Student's Social Security Number = 001010001 to 999999999 Loan Type = S = Subsidized U = Unsubsidized P = PLUS Program Year = 07 (for 2006-2007) School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left
2	RECORD TYPE N	N = Anticipated Disbursement Table fields Fields listed under Record Type N are for anticipated disbursement fields from the Disbursement tab	Left
8	Anticipated Disbursement Date Date activity is expected to occur	Format is CCYYMMDD 20050622 to 20081027	Date
1	Anticipated Disbursement Export to External Flag	Y = Yes N = No	Left
5	Anticipated Disbursement Fee Amount Anticipated loan fee (in dollars) associated with the disbursement	Numeric > = 0	Right
5	Anticipated Disbursement Gross Amount Anticipated gross amount (in dollars) of the disbursement	Numeric > = 0	Right
5	Anticipated Disbursement Interest Rebate Amount Anticipated interest rebate (in dollars) associated with the disbursement	Numeric > = 0	Right
5	Anticipated Disbursement Net Amount Anticipated net amount (in dollars) of the disbursement	Numeric > = 0	Right
2	Anticipated Disbursement Number Disbursement number for the current disbursement transaction	01 to 20	Right

Direct Loan External Export (Continued)

Field Length	Field Name/Description	Valid Field Content	Justify
6	Anticipated Disbursement School Code DL Code, also identifies school originating loan record	X00000 to X99999 where X = G or E	Left
1	Disbursement Release Indicator Indicates an actual disbursement	True = Y (Yes) False = N (No)	Left
21	Loan ID (Anticipated Disbursement) Unique identifier created at the time of origination	Student's Social Security Number = 001010001 to 999999999 Loan type = S = Subsidized U = Unsubsidized P = PLUS Program year = 07 School code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left

Entrance Counseling Results

DECF07OP

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	9	9	Borrower's Social Security Number	001010001 to 999999999	Right
2	10	17	8	Borrower's Date of Birth	Format is CCYYMMDD	Date
3	18	33	16	Borrower's Last Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
4	34	45	12	Borrower's First Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
5	46	46	1	Borrower's Middle Initial	Uppercase A to Z Can be blank	Left
6	47	54	8	Completion Date	CCYYMMDD	Date
7	55	60	6	Completion Time	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
8	61	61	1	Rights and Responsibilities Acknowledgement	Y = Yes N = No	Left
9	62	80	19	Filler	For ED Use Only	Left
		80		**Total Bytes**		

Exit Counseling Results

DLFF07OP

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	9	9	Borrower's Social Security Number	001010001 to 999999999	Right
2	10	17	8	Borrower's Date of Birth	Format is CCYYMMDD	Date
3	18	33	16	Borrower's Last Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
4	34	45	12	Borrower's First Name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position	Left
5	46	46	1	Borrower's Middle Initial	Uppercase A to Z Can be blank	Left
6	47	54	8	Exit Counseling Completion Date	CCYYMMDD	Date
7	55	62	8	Exit Counseling Completion Time	Format is HHMMSSNN HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 NN = 00 to 99	Time
8	63	65	3	Borrower's Acknowledgement of Rights and Responsibilities	Yes or No	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
9	66	90	25	Borrower's Current Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
10	91	115	25	Borrower's Current Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
11	116	131	16	Borrower's Current Address City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
12	132	133	2	Borrower's Current Address State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
13	134	142	9	Borrower's Current Address Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
14	143	152	10	Borrower's Current Home Telephone Number	0000000000 to 9999999999 Can be blank	Left
15	153	154	2	Borrower's Driver License State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
16	155	174	20	Borrower's Driver's License Number	0 to 9 Uppercase A to Z - (Dash) * (Asterisk) Can be blank	Left
17	175	199	25	Employer's Name	0 to 9 Uppercase A to Z . (Period) - (Dash) * (Asterisk) Can be blank	Left
18	200	224	25	Employer's Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
19	225	249	25	Employer's Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
20	250	265	16	Employer's City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
21	266	267	2	Employer's State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
22	268	276	9	Employer's Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
23	277	286	10	Employer's Telephone Number	0000000000 to 9999999999 Can be blank	Left
24	287	311	25	Reference Name - 1	Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A to Z in the first position	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
25	312	336	25	Reference 1 - Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
26	337	361	25	Reference 1 - Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
27	362	377	16	Reference 1 - City	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
28	378	379	2	Reference 1 - State Code	Uppercase A to Z A valid two-letter postal code the State/Country/Jurisdiction Codes table in Volume VI Section 4 Can be blank	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
29	380	388	9	Reference 1 - Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
30	389	398	10	Reference 1 - Telephone Number	0000000000 to 9999999999 Can be blank	Left
31	399	423	25	Reference Name - 2	Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) Left justified with an A to Z in the first position	Left
32	424	448	25	Reference 2 - Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
33	449	473	25	Reference 2 - Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) #(Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
34	474	489	16	Reference 2 - City	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
35	490	491	2	Reference 2 - State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left
36	492	500	9	Reference 2 - Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
37	501	510	10	Reference 2 - Telephone Number	0000000000 to 9999999999 Can be blank	Left
38	511	535	25	Next of Kin - Name	0 to 9 Uppercase A to Z . (period) ’ (Apostrophe) - (Dash) Left justified with an A to Z in the first position	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
39	536	560	25	Next of Kin - Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
40	561	585	25	Next of Kin - Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
41	586	601	16	Next of Kin - City	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
42	602	603	2	Next of Kin - State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
43	604	612	9	Next of Kin - Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
44	613	622	10	Next of Kin - Telephone Number	0000000000 to 9999999999 Can be blank	Left
45	623	647	25	Borrower's Permanent Street Address Line 1	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
46	648	672	25	Borrower's Permanent Street Address Line 2	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
47	673	688	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)	Left

Exit Counseling Results (Continued)

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
48	689	690	2	Borrower's Permanent Address State Code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4	Left
49	691	699	9	Borrower's Permanent Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank	Left
50	700	709	10	Borrower's Permanent Telephone Number	0000000000 to 9999999999 Can be blank	Left
51	710	710	1	Borrower's Rights and Responsibilities Media Type	P = Paper E = Electronic	Left
		710		**Total Bytes**		