

Custom Layouts

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

Please note the increased file lengths for the following files:

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

Also, in the Full Loan Origination record layout the term “**Special Schools**” is used to indicate Experimental Schools and schools with a low cohort default rate.

Summary of Direct Loan Message Classes

Batch Type	Message Class	Data Description	Data Sent or Received by User	00/01 Record Length	User ID for LOC
PF	DEPF##IN	Export PLUS Full Origination Records	Sent	897	TG50005
#L	DERC##IN	Export Loan Detail	Sent	220	TG50005
#E	DESC##IN	Export LOC Changes	Sent	394	TG50005
#H	DESD##IN	Export LOC Disbursement	Sent	152	TG50005
#D	DESF##IN	Export Stafford Full	Sent	897	TG50005
#R	DIAA##OP	Import Anticipated Disbursement Listing	Received	80	TG50005

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	00/01 Record Length	User ID for LOC
	ED01##OP	Loan Detail Exception Report for Booked Loans (Optional)	Received		TG50005
	ED02##OP	Loan Detail Exception Report for Unbooked Loans (Optional)	Received		TG50005
	ED03##OP	Duplicate Student Borrower Report	Received		TG50005
	ED04##OP	Delinquent Borrower Report	Received		TG58647 Servicing
	ED06##OP	Inactive Loans Report (Optional)	Received		TG50005
	ED07##OP	Name, SSN, and/or Birth date Changes report	Received		TG50005
	ED08##OP	Pending SSN changes over 45 Days report	Received		TG50005
	ED09##OP	732 Detail Report	Received		TG50005
	ED11##OP	732 Summary Report	Received		TG50005
	ED12##OP	732 Monthly Detail Report	Received		TG50005
	ED13##OP	732 Monthly Summary Report	Received		TG50005
	ED0914##OP	Disbursement Activity not yet Booked at Servicing	Received		TG50005
	DQBD##OP	Direct Loan Delinquency File	Received		TG58647 Servicing

Notes: All message classes are referenced from the user perspective.
 ## = Year Indicator; 01 is used for 2000–2001 data; for example, DESF##IN. In the table above look for DESF##IN.

IN = Input to the SAIG.
 OP = Output from the SAIG.

Tracking Batches

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

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

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

Record Layouts

Header

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	10	10	Header Record Identifier Identifies record as a header record.	Must be "DL HEADER." Uppercase and left justified with one blank position after DL, and one blank position after HEADER Uppercase.	Left
2	11	14	4	Data Record Length Indicates length of the data record.	0000-9999	Right
3	15	22	8	Message Class File name recognized by the LOC.	See Message Class Table.	Left
4	23	45	23	Batch Identifier The batch ID associated with the detail records. (See each message class for Batch ID format.)	Batch Type: #A-Z Cycle Indicator = 1 (for 00-01) School Code: X00000-X99999 Where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
5	46	53	8	Created Date The date when the record was created.	Format is CCYYMMDD. CCYY = 2000-2001	Date
6	54	59	6	Created Time The time when the record was created.	000000 – 235959 Format is HHMMSS. HH = 00 – 23 MM = 00 – 59 SS = 00 – 59	Right

Header (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	60	61	2	<p>Batch Reject Code (Acknowledgment)</p> <p>Single 2-byte reject code indicating reason the LOC rejected the entire batch.</p> <hr/> <p>Statement Record Type (Loan Detail Exception file Only)</p> <p>Code which identifies the type of records in the batch.</p>	<p>01 = Duplicate Batch ID number</p> <p>02 = School Code indicates non-Direct Loan Participant</p> <p>03 = File contains non-ASCII keyboard printable characters</p> <p>04 = Batch not processed, contact LOC for more information</p> <p>05 = Invalid message class</p> <p>06 = Not in Use</p> <p>07 = Batch contains a SAM indicator in header</p> <p>(SAM = Access America for Schools Student Account Manager)</p> <hr/> <p>Can be blank.</p> <hr/> <p>Statement Record Type is used only on the Loan Detail Exception file:</p> <p>BK = Booked</p> <p>UB = Unbooked</p> <p>Can be blank.</p>	Left
8	62	69	8	<p>End Date (Loan Detail Export Only)</p> <p>The date representing the end of the current statement period. This account statement represents activity up to and through this date only. Must be the calendar month end for unbooked records; includes year-to-date transactions.</p>	<p>Format is CCYYMMDD.</p> <p>19000101 – 20991231; Used for DERC01IN</p> <p>Can be blank.</p>	Date

Header (Continued)

Field #	Start Position	End Position	Field
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Trailer

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

Trailer (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
5	27	31	5	Total number of rejected records Total number of rejected records in a loan origination acknowledgment (DISF or DIPF file) OR A loan origination change acknowledgment (DIOC file) OR A promissory note acknowledgment (DIPA file) OR A disbursement acknowledgment (DIOD file-Batch Type #H Only).	Zero filled for all files sent to schools except: <ul style="list-style-type: none"> ▪ Origination Acknowledgment (DISF or DIPF) ▪ Loan Origination Change Acknowledgment (DIOC) ▪ Promissory Note Acknowledgment (DIPA) ▪ Disbursement Acknowledgment (DIOD-Batch Type #H Only) Numeric >=0 Blank for all files sent to the LOC.	Right
6	32	36	5	Total number of pending records Total number of pending promissory notes in a DIPA file	Zero filled for all files sent to schools except: <ul style="list-style-type: none"> ▪ Promissory Note Acknowledgment (DIPA) Numeric >=0 Blank for all files sent to the LOC.	Right
7	37	80	44	*Filler Length of filler = N minus 36 where N = Record length provided in Field #2.	For ED use only.	Left
		Total Bytes	N*			

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

Loan Origination

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

(DESF01IN/DEPF01IN)

Batch Type #D

Batch Type PF

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

The anticipated completion date has been eliminated from this record layout and cannot be submitted for 2000–2001.

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination.	Student's Social Security Number: 001010001 - 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan Sequence Number: 001 – 999	Left
2	22	30	9	Borrower's Social Security Number The borrower's current Social Security Number.	001010001 – 999999999	Right
3	31	39	9	Borrower's First Name The borrower's first name.	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash)	Left

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

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

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
8	101	102	2	Borrower's Permanent Address State The state where the borrower permanently resides.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table.	Left
9	103	111	9	Borrower's Permanent Zip Code The borrower's address zip code.	0-9 Space(s) Last 4 digits may be blank.	Left
10	112	121	10	Borrower's Telephone Number The borrower's home telephone number.	0-9 Can be blank.	Right
11	122	141	20	Borrower's Driver's License Number The borrower's driver's license number.	0-9 Uppercase A-Z Space(s) - (Dash) - (Asterisk) Can be blank.	Left
12	142	143	2	Borrower's Driver's License State The borrower's driver's license state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table. Can be blank.	Left
13	144	151	8	Borrower's Date of Birth The borrower's date of birth.	CCYYMMDD 19010101 – 19891231	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
14	152	152	1	Borrower's Citizenship The borrower's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or Stafford Loan change records. Record rejects since borrower cannot be an ineligible non-citizen.) Required for PLUS only.	Right
15	153	161	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen.	0-9 Can be blank.	Right
16	162	162	1	Borrower's Default on Education Loans The borrower is in default on an education loan or owes a refund on a Federal grant.	Y = Yes N = No Z = Overridden by School	Left

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
17	163	164	2	Student's College Grade Level Indicates the student's current college grade level in the program or college.	01 = 1 st year, never attended college 02 = 1 st year, attended college before 03 = 2 nd year/sophomore 04 = 3 rd year/junior 05 = 4 th year/senior 06 = 5 th year or more undergraduate 07 = Graduate/professional and beyond	Right
18	165	169	5	Loan Amount Approved The total maximum amount for which the borrower is eligible.	Numeric > 0	Right
19	170	177	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan.	CCYYMMDD 19990702 – 20010630 Cannot be prior to the student's academic year start date.	Date
20	178	185	8	Loan Period End Date The date when classes end for the specific period covered by the loan.	CCYYMMDD 20000701 – 20020629 Cannot exceed the student's academic year end date.	Date
21	186	193	8	First Disbursement Anticipated Date The anticipated disbursement date for the first disbursement.	CCYYMMDD 19990623 – 20020630 Cannot be spaces or zeros.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
22	194	198	5	First Disbursement Anticipated Gross Amount The anticipated gross amount for the first disbursement.	Numeric > 0 Cannot be spaces or zeros.	Right
23	199	203	5	First Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the first anticipated disbursement.	Numeric > 0 Cannot be spaces or zeros.	Right
24	204	208	5	First Disbursement Anticipated Net Amount The anticipated net amount for the first anticipated disbursement.	Numeric > 0 Cannot be spaces or zeros.	Right
25	209	216	8	Second Disbursement Anticipated Date The anticipated disbursement date for the second disbursement.	CCYYMMDD 19990623 – 20020630 * Can be Blank.	Date

*Special Schools include “Experimental Schools” and schools with a less than 10% cohort default rate. Only Special Schools are allowed to make only one disbursement. All other schools must have at least two disbursements.

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
26	217	221	5	Second Disbursement Anticipated Gross Amount The anticipated gross amount for the second disbursement.	Numeric > 0 *Can be Blank. Special Schools Only: second disbursement Anticipated Net Amount field is not required. This field can be blank for special schools.	Right
27	222	226	5	Second Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the second anticipated disbursement.	Numeric > 0 * Can be Blank. Special Schools Only: second disbursement Anticipated Net Amount field is not required. This field can be blank for special schools.	Right
28	227	231	5	Second Disbursement Anticipated Net Amount The anticipated net amount for the second anticipated disbursement.	Numeric > 0 *Can be Blank. Special Schools Only: second disbursement Anticipated Net Amount field is not required. This field can be blank for special schools.	Right
29	232	239	8	Third Disbursement Anticipated Date The anticipated disbursement date for the third disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank	Date

*Special Schools include “Experimental Schools” and schools with a less than 10% cohort default rate. Only Special Schools are allowed to make only one disbursement. All other schools must have at least two disbursements.

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
30	240	244	5	Third Disbursement Anticipated Gross Amount The anticipated gross amount for the third disbursement.	Numeric > = 0 Can be blank.	Right
31	245	249	5	Third Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the third anticipated disbursement.	Numeric > = 0 Can be blank.	Right
32	250	254	5	Third Disbursement Anticipated Net Amount The anticipated net amount for the third anticipated disbursement.	Numeric > = 0 Can be blank.	Right
33	255	262	8	Fourth Disbursement Anticipated Date The anticipated disbursement date for the fourth disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
34	263	267	5	Fourth Disbursement Anticipated Gross Amount The anticipated gross amount for the fourth disbursement.	Numeric > = 0 Can be blank.	Right
35	268	272	5	Fourth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the fourth anticipated disbursement.	Numeric > = 0 Can be blank.	Right
36	273	277	5	Fourth Disbursement Anticipated Net Amount The anticipated net amount for the fourth anticipated disbursement.	Numeric > = 0 Can be blank.	Right
37	278	285	8	Fifth Disbursement Anticipated Date The anticipated disbursement date for the fifth disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
38	286	290	5	Fifth Disbursement Anticipated Gross Amount The anticipated gross amount for the fifth disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
39	291	295	5	Fifth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the fifth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
40	296	300	5	Fifth Disbursement Anticipated Net Amount The anticipated net amount for the fifth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
41	301	308	8	Sixth Disbursement Anticipated Date The anticipated disbursement date for the sixth anticipated disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
42	309	313	5	Sixth Disbursement Anticipated Gross Amount The anticipated gross amount for the sixth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
43	314	318	5	Sixth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the sixth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
44	319	323	5	Sixth Disbursement Anticipated Net Amount The anticipated net amount for the sixth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
45	324	331	8	Seventh Disbursement Anticipated Date The anticipated disbursement date for the seventh disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
46	332	336	5	Seventh Disbursement Anticipated Gross Amount The anticipated gross amount for the seventh disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
47	337	341	5	Seventh Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the seventh anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
48	342	346	5	Seventh Disbursement Anticipated Net Amount The anticipated net amount for the seventh anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
49	347	354	8	Eighth Disbursement Anticipated Date The anticipated disbursement date for the eighth disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
50	355	359	5	Eighth Disbursement Anticipated Gross Amount The anticipated gross amount for the eighth disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
51	360	364	5	Eighth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the eighth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
52	365	369	5	Eighth Disbursement Anticipated Net Amount The anticipated net amount for the eighth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
53	370	377	8	Ninth Disbursement Anticipated Date The anticipated disbursement date for the ninth disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
54	378	382	5	Ninth Disbursement Anticipated Gross Amount The anticipated gross amount for the ninth disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
55	383	387	5	Ninth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the ninth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
56	388	392	5	Ninth Disbursement Anticipated Net Amount The anticipated net amount for the ninth anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
57	393	400	8	Tenth Disbursement Anticipated Date The anticipated disbursement date for the 10 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	

58	401	405	5	Tenth Disbursement Anticipated Gross Amount		
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Full Loan (Stafford/PLUS) Origination (Export to Loan Origination Center) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
62	424	428	5	Eleventh Disbursement Anticipated Gross Amount The anticipated gross amount for the 11 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
63	429	433	5	Eleventh Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 11 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
64	434	438	5	Eleventh Disbursement Anticipated Net Amount The anticipated net amount for the 11 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
65	439	446	8	Twelfth Disbursement Anticipated Date The anticipated disbursement date for the 12 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
66	447	451	5	Twelfth Disbursement Anticipated Gross Amount The anticipated gross amount for the 12 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
67	452	456	5	Twelfth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 12 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
68	457	461	5	Twelfth Disbursement Anticipated Net Amount The anticipated net amount for the 12 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
69	462	469	8	Thirteenth Disbursement Anticipated Date The anticipated disbursement date for the 13 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
70	470	474	5	Thirteenth Disbursement Anticipated Gross Amount The anticipated gross amount for the 13 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
71	475	479	5	Thirteenth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 13 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
72	480	484	5	Thirteenth Disbursement Anticipated Net Amount The anticipated net amount for the 13 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
73	485	492	8	Fourteenth Disbursement Anticipated Date The anticipated disbursement date for the 14 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
74	493	497	5	Fourteenth Disbursement Anticipated Gross Amount The anticipated gross amount for the 14 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
75	498	502	5	Fourteenth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 14 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
76	503	507	5	Fourteenth Disbursement Anticipated Net Amount The anticipated net amount for the 14 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
77	508	515	8	Fifteenth Disbursement Anticipated Date The anticipated disbursement date for the 15 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
78	516	520	5	Fifteenth Disbursement Anticipated Gross Amount The anticipated gross amount for the 15 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
79	521	525	5	Fifteenth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 15 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
80	526	530	5	Fifteenth Disbursement Anticipated Net Amount The anticipated net amount for the 15 th Disbursement	Numeric > = 0 Can be blank. Blank for PLUS.	Right
81	531	538	8	Sixteenth Disbursement Anticipated Date The anticipated disbursement date for the 16 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
82	539	543	5	Sixteenth Disbursement Anticipated Gross Amount The anticipated gross amount for the 16 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
83	544	548	5	Sixteenth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 16 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
84	549	553	5	Sixteenth Disbursement Anticipated Net Amount The anticipated net amount for the 16 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
85	554	561	8	Seventeenth Disbursement Anticipated Date The anticipated disbursement date for the 17 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
86	562	566	5	Seventeenth Disbursement Anticipated Gross Amount The anticipated gross amount for the 17 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
87	567	571	5	Seventeenth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 17 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
88	572	576	5	Seventeenth Disbursement Anticipated Net Amount The anticipated net amount for the 17 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
89	577	584	8	Eighteenth Disbursement Anticipated Date The anticipated disbursement date for the 18 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date
90	585	589	5	Eighteenth Disbursement Anticipated Gross Amount The anticipated gross amount for the 18 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right

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

91	590	594	5	<p>Eighteenth Disbursement Anticipated Loan Fee Amount</p> <p>The anticipated loan fee amount for the 18th disbursement.</p>	<p>Numeric > = 0</p> <p>Can be blank.</p> <p>Blank for PLUS.</p>	Right
92	595	599	5	<p>Eighteenth Disbursement Anticipated Net Amount</p> <p>The anticipated net amount for the 18th anticipated disbursement.</p>	<p>Numeric > = 0</p> <p>Can be blank.</p> <p>Blank for PLUS.</p>	Right
93	600	607	8	<p>Nineteenth Disbursement Anticipated Date</p> <p>The anticipated disbursement date for the 19th disbursement.</p>	<p>CCYYMMDD</p> <p>19990623 – 20020630</p> <p>Can be blank.</p> <p>Blank for PLUS.</p>	Date
94	608	612	5	<p>Nineteenth Disbursement Anticipated Gross Amount</p> <p>The anticipated gross amount for the 19th disbursement.</p>	<p>Numeric > = 0</p> <p>Can be blank.</p> <p>Blank for PLUS.</p>	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
95	613	617	5	Nineteenth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 19 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
96	618	622	5	Nineteenth Disbursement Anticipated Net Amount The anticipated net amount for the 19 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
97	623	630	8	Twentieth Disbursement Anticipated Date The anticipated disbursement date for the 20 th disbursement.	CCYYMMDD 19990623 – 20020630 Can be blank. Blank for PLUS.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
98	631	635	5	Twentieth Disbursement Anticipated Gross Amount The anticipated gross amount for the 20 th disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
99	636	640	5	Twentieth Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 20 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
100	641	645	5	Twentieth Disbursement Anticipated Net Amount The anticipated net amount for the 20 th anticipated disbursement.	Numeric > = 0 Can be blank. Blank for PLUS.	Right
101	646	668	23	Loan Origination Batch Identifier The batch number that contained the loan origination record sent to the LOC.	Batch Type = #D or PF Cycle Indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
102	669	669	1	Promissory Note Print Indicator The Promissory Note print option used for this record.	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = LOC Reprint	Left
103	670	670	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount.	Y = Yes Default is blank. Applicable for unsubsidized loans only.	Left
104	671	675	5	Origination Fee Percentage The origination fee percentage used for this record.	Numeric > 0 03000 for 3% 04000 for 4% There is an implied decimal in the 2 nd position from the left.	Left
105	676	684	9	Student's Social Security Number (PLUS) Social Security Number of the student.	001010001 – 999999999 Required for PLUS only.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
106	685	693	9	Student's First Name (PLUS) The student's first name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with alpha character in the first position. Required for PLUS only.	Left
107	694	709	16	Student's Last Name (PLUS) The student's last name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with alpha character in the first position. Required for PLUS only.	Left
108	710	710	1	Student's Middle Initial (PLUS) The student's middle initial.	Uppercase A-Z Can be blank.	Left
109	711	711	1	Student's Citizenship (PLUS) The student's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or PLUS Loan change records) Required for PLUS only.	Left
110	712	720	9	Student's Alien Registration Number (PLUS) The student's alien registration number, if eligible non-citizen.	000000001-999999999 Can be blank.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
111	721	728	8	Student's Date of Birth (PLUS) The student's date of birth, on a PLUS record.	CCYYMMDD 19010101 – 19891231 Required for PLUS only.	Date
112	729	729	1	Student's Default on Education Loans (PLUS) The student is in default on a Federal Loan or owes a refund on a Federal Grant.	Y = Yes N = No Z = Overridden by School Required for PLUS only.	Left
113	730	735	6	School Code Direct Loan School Code	X00000 - X99999 where X = G or E	Left
114	736	740	5	Loan Amount Requested (Accepted Promissory Note Amount) The total amount requested for the loan.	Numeric > = 0 Can be blank. PLUS only	Right
115	741	768	28	Student's Local Address The first line of the borrower's local address. Student's local address is not required; however, if a local address is provided, it must contain at least two of the four fields.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank.	Left

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
116	769	784	16	<p>Student's Local Address City</p> <p>The borrower's local address city.</p> <p>Student's local address is not required; however, if a local address is provided, it must contain at least two of the four fields.</p>	<p>0-9</p> <p>Uppercase A-Z</p> <p>, (Comma)</p> <p>. (Period)</p> <p>' (Apostrophe)</p> <p>- (Dash)</p> <p># (Number)</p> <p>@ (At)</p> <p>% (Percent or care of)</p> <p>& (Ampersand)</p> <p>/ (Slash)</p> <p>Space(s)</p> <p>Can be blank.</p>	Left
117	785	786	2	<p>Student's Local Address State</p> <p>The student's local address state.</p> <p>Student's local address is not required; however, if a local address is provided, it must contain at least two of the four fields.</p>	<p>Uppercase A-Z</p> <p>A valid two-letter postal code.</p> <p>See State Abbreviation Table.</p> <p>Can be blank.</p>	Left
118	787	795	9	<p>Student's Local Zip Code</p> <p>The student's local address zip code.</p> <p>Student's local address is not required; however, if a local address is provided, it must contain at least two of the four fields.</p>	<p>0-9</p> <p>Space(s)</p> <p>Last 4 digits may be blank.</p> <p>Can be blank.</p>	Left

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
119	796	803	8	Permanent Address Change Date The date the permanent address last changed.	CCYYMMDD 19000101 – 20991231 Can be blank.	Date
120	804	811	8	Local Address Change Date The date the local address last changed.	CCYYMMDD 19000101 – 20991231 Can be blank.	Date
121	812	819	8	Borrower's Social Security Number Change Date The date the Social Security Number last changed.	CCYYMMDD 19000101 –20991231 Can be blank.	Date
122	820	827	8	Borrower's Date of Birth Change Date The date that the date of birth last changed.	CCYYMMDD 19010101 – 20991231 Can be blank.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
123	828	828	1	Dependency Status The dependency status of the student.	I = Independent D = Dependent Cannot be blank.	Left
124	829	831	3	First Disbursement Percentage The percentage of the total loan amount to be applied to the first disbursement.	000 – 999 Can be blank.	Right
125	832	833	2	Second Disbursement Percentage The percentage of the total loan amount to be applied to the second disbursement.	00-99 Can be blank.	Right
126	834	835	2	Third Disbursement Percentage The percentage of the total loan amount to be applied to the third disbursement.	00-99 Can be blank.	Right
127	836	837	2	Fourth Disbursement Percentage The percentage of the total loan amount to be applied to the fourth disbursement.	00 – 99 Can be blank.	Right
128	838	839	2	Fifth Disbursement Percentage The percentage of the total loan amount to be applied to the fifth disbursement.	00 – 99 Can be blank.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
129	840	841	2	Sixth Disbursement Percentage The percentage of the total loan amount to be applied to the sixth disbursement.	00 – 99 Can be blank.	Right
130	842	843	2	Seventh Disbursement Percentage The percentage of the total loan amount to be applied to the seventh disbursement.	00 – 99 Can be blank.	Right
131	844	845	2	Eighth Disbursement Percentage The percentage of the total loan amount to be applied to the eighth disbursement.	00 – 99 Can be blank.	Right
132	846	847	2	Ninth Disbursement Percentage The percentage of the total loan amount to be applied to the ninth disbursement.	00 – 99 Can be blank.	Right
133	848	849	2	Tenth Disbursement Percentage The percentage of the total loan amount to be applied to the 10 th disbursement.	00 – 99 Can be blank.	Right
134	850	851	2	Eleventh Disbursement Percentage The percentage of the total loan amount to be applied to the 11th disbursement.	00 – 99 Can be blank.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
135	852	853	2	Twelfth Disbursement Percentage The percentage of the total loan amount to be applied to the 12 th disbursement.	00 – 99 Can be blank.	Right
136	854	855	2	Thirteenth Disbursement Percentage The percentage of the total loan amount to be applied to the 13 th disbursement.	00 – 99 Can be blank.	Right
137	856	857	2	Fourteenth Disbursement Percentage The percentage of the total loan amount to be applied to the 14 th disbursement.	00 – 99 Can be blank.	Right
138	858	859	2	Fifteenth Disbursement Percentage The percentage of the total loan amount to be applied to the 15 th disbursement.	00 – 99 Can be blank.	Right
139	860	861	2	Sixteenth Disbursement Percentage The percentage of the total loan amount to be applied to the 16 th disbursement.	00 – 99 Can be blank.	Right

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
140	862	863	2	Seventeenth Disbursement Percentage The percentage of the total loan amount to be applied to the 17 th disbursement.	00 – 99 Can be blank.	Right
141	864	865	2	Eighteenth Disbursement Percentage The percentage of the total loan amount to be applied to the 18 th disbursement.	00 – 99 Can be blank.	Right
142	866	867	2	Nineteenth Disbursement Percentage The percentage of the total loan amount to be applied to the 19 th disbursement.	00 – 99 Can be blank.	Right
143	868	869	2	Twentieth Disbursement Percentage The percentage of the total loan amount to be applied to the 20 th disbursement.	00 – 99 Can be blank.	Right
144	870	877	8	Loan Origination Date The date the loan record was originated by the school.	CCYYMMDD 19000101 – 20991231	Date
145	878	885	8	Academic Year Start Date The date the borrower's/student's academic year starts at the school.	CCYYMMDD 19990702 – 20010630 Must be a valid date and is a required field.	Date

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
146	886	893	8	Academic Year End Date The date the borrower's/student's academic year ends at the school.	CCYYMMDD 20000701– 20020629 Must be a valid date and is a required field.	Date
147	894	894	1	Additional Unsubsidized Eligibility up to HEAL Amount This was formerly a HEAL loan.	Y = Yes Default is blank.	Left
148	895	895	1	Filler	ED use only.	Left
149	896	896	1	Disclosure Statement Print Indicator. Indicates whether the school will print the Disclosure Statement or the LOC.	Y = LOC prints Blank = School prints Will be blank for PLUS Default is "Y"	Left
150	897	897	1	Filler	ED use only	Left
		Total Bytes	897			

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

(DISF01OP/DIPF01OP)

Batch Type #D

Batch Type PF

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Acknowledgment Date The date the LOC acknowledges loan origination records received from Direct Loan school participants.	Format is CCYYMMDD. 19000101 – 20991231	Date
2	9	31	23	Loan Origination Batch Identifier The batch number which contained the loan origination record sent to the LOC.	Batch Type = #D or PF Cycle Indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
3	32	52	21	Loan Identifier Unique Identifier created at the time of origination.	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999	Left

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

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

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

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	65	69	5	Filler	For ED Use Only	Right
8	70	90	21	<p>Master Promissory Note Identification</p> <p>The Master Promissory Note Identifier printed on the master promissory note. This master promissory note ID is used by the LOC to link subsidized and unsubsidized loans to this master promissory note.</p>	<p>Student's Social Security Number: 001010001 – 999999999</p> <p>MPN Indicator: M, S or U</p> <p>Loan Year: Numeric (can be 00 – forward)</p> <p>School Code: X00000 - X99999 where X = G or E</p> <p>Loan Sequence Number: 001 – 999</p> <p>Blank for PLUS.</p> <p>Will only be populated if MPN status is A.</p>	Left
9	91	95	5	<p>Loan Amount Requested (Accepted Promissory Note Amount)</p> <p>Loan Amount Accepted for PLUS.</p>	<p>For PLUS only</p> <p>Blank for Stafford</p>	Right
		Total Bytes	95			

PLUS Credit Decision Acknowledgment (Import from Loan Origination Center)

(DIPC01OP)
Batch Type #C

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
1	1	8	8	Credit Decision Date Date Credit Override is processed.	Format is CCYYMMDD. 19000101 – 20991231	Date
2	9	29	21	Loan Identifier Loan Identification number	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999	Left
3	30	30	1	Credit Override Status of the credit override.	C = Credit overridden; new credit information provided E = Credit overridden; endorser OK D = Credit denied; endorser not OK N = Denied; after pending	Left
4	31	80	50	Filler	For ED use only.	Left
		Total Bytes	80			