

Combination Layouts

The file layouts in this section are to be used in one of two situations in a Combination EDEExpress/Institution System:

1. Importing data from another institutional system into the EDEExpress database to create loan origination records (DIEA00OP) or make changes to loan origination records (DIEC00OP); or
2. Exporting useful data from the EDEExpress system to be used by other institutional systems such as disbursement and loan origination data. The user may use file formats and user-defined queries from within EDEExpress to select the desired fields and specific records for exporting. See on-line help in EDEExpress for details on how to create queries and file formats.

Since each institutional system has unique requirements for importing data files, the export files created by EDEExpress for use by external systems are created without header or trailer records attached. If needed, the appropriate header or trailer records must be created by the institutional system upon import. Also, these export files are created in ASCII format and the end of each record is delineated or marked with carriage return/line feed characters (ASCII 10 and 13). There is no end of file marker (EOF), only the final carriage return/line feed marker after the last record.

Similarly, EDEExpress receives data from external systems without a header and trailer record but does require an ASCII format with the end of each record marked with carriage return/line feed characters (ASCII 10 and 13). Again, there is no end of file marker (EOF), only the final carriage return/line feed marker after the last record.

Note: If the file is incorrectly formatted without the carriage return/line feed, the import will fail and the following error message will be displayed: *invalid record length*. (You will be given the record size of the import file.)

Combination Layouts

External Import Loan Origination Add File

DIEA000P

Batch Type # 0

Field #	Start Position	End Position	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
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External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
10	76	76	1		Student or Parent Borrower's Middle Initial The borrower's middle initial	Uppercase A-Z Can be blank	Left
11	77	104	28	S/P	Student or Parent Borrower's Permanent Address The first line of the borrower's permanent address	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)	Left
12	105	120	16	S/P	Student or Parent Borrower's Permanent Address City The city where the borrower permanently resides	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)	Left
13	121	122	2	S/P	Student or Parent 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 (page 4-33)	Left
14	123	131	9	S/P	Student or Parent Borrower's Permanent Zip Code The borrower's address Zip Code	0-9 Space(s) Last 4 digits may be blank	Left
15	132	141	10		Student or Parent Borrower's Telephone Number The borrower's home telephone number	00000000 – 99999999 Can be blank	Right
16	142	161	20		Student or Parent 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
17	162	163	2		Student or Parent 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 (page 4-33) Can be blank	Left

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
18	164	171	8	S/P	Student or Parent Borrower's Date of Birth The borrower's date of birth	CCYYMMDD 19000101 – 19881231	Right
19	172	172	1	P	Student or Parent Borrower's Citizenship The borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records)	Right
20	173	181	9	P	Student or Parent Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen	000000000-999999999	Right
21	182	182	1		Entrance Interview Flag Indicates if the student received entrance interview counseling	Y = Yes Blank = No	Left
22	183	183	1		Update Demographic Record Flag Indicates if demographic information should be updated upon import	Y = Yes Can be blank	Left
23	184	185	2		Filler From the user perspective you will populate this field with blank spaces when creating record layouts	For ED use only	Left
24	186	186	1	S/P	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1st year, never attended college 2 = 1st year, attended college before 3 = 2nd year/sophomore 4 = 3rd year/junior 5 = 4th year/senior 6 = 5th year or more undergraduate 7 = Graduate/professional or beyond	Right

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/Description	Valid Field Content	Justify
25	187	194	8	S/P	Student's Anticipated Completion Date The student's anticipated date of graduation from the program or college	CCYYMMDD 19990702 – 200061231	Right
26	195	195	1	S/P	Student or Parent Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School	Left
27	196	201 200	5	S/P	Loan Amount Requested The total amount requested by the borrower for the loan	Numeric > = 0	Right
28	202 201	206 205	5	S/P	Loan Amount Approved The total maximum amount for which borrower is eligible	Numeric >= 0	Right
29	207 206	207 206	1		Heal Flag From the user perspective you will populate this field with blank spaces when creating record layouts	Y = Yes Blank = No	Left
30	208 207	222	16		Filler From the user perspective you will populate this field with blank spaces when creating record layouts	For ED use only	Left
31	223	238	16	P	Student's Last Name (PLUS only) The student's last name	0-9 Uppercase A-Z Space(s) ' (period) ' (apostrophe) - (dash) Can be blank	Left

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
32	239	247	9	P	Student's First Name (PLUS only) The student's first name	0-9 Uppercase A-Z Space(s) . (period) ' (apostrophe) - (dash)	Left
33	248	248	1	P	Middle Initial (PLUS only) The student's middle initial	Uppercase A-Z	Left
34	249	249	1	P	Student's Citizenship (PLUS only) The student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records)	Left
35	250	258	9		Student's Alien Registration Number The student's Alien Registration Number if an eligible non-citizen	00000000-99999999	Right
36	259	266	8	P	Student's Date of Birth (PLUS only) The student's date of birth	CCYYMMDD 19000101 – 19881231	Right
37	267	267	1	P	Student's Default on Education Loans (PLUS only) Is the student in default on an educational loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School Can be blank	Left
38	268	269	2	S/P	Loan Period Code Loan Period Code for the period the Borrower will be attending. This code must first be defined in the disbursement profile database. Once entered, all fields associated with code will populate	0-9 Uppercase A-Z	Left
39	270	297	28	P	Student's Local Address The first line of the student's local address	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) Can be blank	Left

External Import Loan Origination Add File (Continued)

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
40	298	313	16	P	Student's Local Address City The student's local Address City	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) Can be blank	Left
41	314	315	2	P	Student's Local Address State The student's local address state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table (page 4-33) Can be blank	Right
42	316	324	9	P	Student's Local Zip Code The student's local Zip Code	0-9 Space(s) Last 4 digits may be blank Can be blank	Left
43	325	325	1	S	Dependency Status The dependency status of the student	I = Independent D = Dependent	Left
44	326	326	1		Additional Unsubsidized Amt Is the student eligible for additional unsubsidized loan amount?	Y = Yes N or blank = No Blank or N is default	Left
		Total Bytes	326				

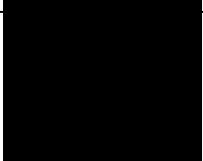
External Import Change Record

The table below is the Import Change Record description. The table represents the layout of the record that will be imported into EDEXpress from external sources. The Import Change Table Values for Field Transmit Numbers on the next page provides the appropriate change field numbers to be used.

DIEC00OP **Batch Type #P**

Field #	Start Position	End Position	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 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 00 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 - 999	Left
2	22	26	5	Sequence Number The 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 (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout	Left
4	31	58	28	Value 01 The value the field should be changed to	See appropriate value for Change Field Number above	Left
5	59	62	4	Change Field Number 02 Field number representing the second field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left
6	63	90	28	Value 02 The value the field should be changed to	See appropriate value for Change Field Number above Can be blank	Left
7	91	94	4	Change Field Number 03 Field number representing the third field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout. Can be blank	Left
8	95	122	28	Value 03 The value the field should be changed to	See appropriate value for Change Field Number above Can be blank	Left
9	123	126	4	Change Field Number 04 Field number representing the fourth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record)	See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank	Left

The value the field should be changed to [REDACTED] Number above
Can be blank



External Import Change Record (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
22	319	346	28	Value 10 The value the field should be changed to	See appropriate value for Change Field Number above Can be blank	Left
23	347	352	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
24	353	360	8	User Identifier Create Must be a valid User ID that matches one already setup in EDEExpress.	0-9 Uppercase A-Z (Period) ' (Apostrophe) (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) (Slash) Space(s) Can be blank	Left
		Total Bytes	360			

Loan Origination Import Change Field Numbers

The table below provides the change number fields to use for the external import change file for loan origination.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
D007	5	Action Amount Reported Disbursement Amount	00000-99999
S121	8	Academic Year Start Date The date the academic year starts at the institution.	Format is CCYYMMDD 19980702 – 20010629
S122	8	Academic Year End Date The date the academic year ends at the institution	Format is CCYYMMDD 19990701 - 20010629
D006	1	Action Type The type of disbursement entered	G = Gross Disbursement N = Net Disbursement A = Adjusted Gross Disbursement J = Adjusted Net Disbursement U = Use Anticipated Disbursement Information Q = Adjusted Disbursement Date
S123	1	Additional Unsubsidized Flag	Y = Yes
S089	1	Altered Note Flag <i>Indicates the Promissory Note has been altered by borrower</i>	Y=Yes
S023	1	Borrower's Signed Note The borrower signed the promissory note	N = No Y = Yes
S017	1	Dependency Status The dependency status of the student	I = Independent D = Dependent
S120	1	Disbursement Affirmation Code	Y = Yes
D003	1	Disbursement Number The disbursement number for the current disbursement transaction	1-4
S109	1	Entrance Interview Flag Indicates if the student received entrance interview counseling	Y = Yes Blank=No
S038	8	First Disbursement Anticipated Date The anticipated disbursement date for the first disbursement	Format is CCYYMMDD 19980623 – 20010629
S039	5	First Disbursement Anticipated Gross Amount The anticipated gross amount for the first disbursement	Numeric > = 0
S044	1	First Disbursement Refund Code Indicates if the first disbursement was refunded	Y = Indicates the first disbursement was refunded
S045	8	First Disbursement Refund Date The date the first disbursement was refunded	Format is CCYYMMDD 19980623 – 20010629
S110	1	Former HEAL Loan This was formerly a HEAL Loan	Y = Yes Blank=No

Loan Origination Import Change Field Numbers (Continued)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S068	8	Fourth Disbursement Anticipated Date The anticipated disbursement date for the fourth disbursement	Format is CCYYMMDD 19980623 – 20010629
S009	28	Parent/Borrower's Address First line of the borrower's address	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S069	5	Fourth Disbursement Anticipated Gross Amount The anticipated gross amount for the fourth disbursement	Numeric > = 0
S074	1	Fourth Disbursement Refund Code Indicates if the fourth disbursement was refunded	Y = Indicates the fourth disbursement was refunded
S075	8	Fourth Disbursement Refund Date The date the fourth disbursement was refunded	Format is CCYYMMDD 19980623 – 20010629
S029	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric >= 0
S028	5	Loan Amount Requested The total amount requested for the loan	Numeric > = 0
S090	1	Loan Inactive Flag	Y = Yes
S091	8	Loan Inactive Flag Date	Format is CCYYMMDD 19000101 - 20991231
S031	2	Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s)	0-9 Uppercase A-Z
S010	16	Parent/Borrower's Address City The borrower's address city	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)

Loan Origination Import Change Field Numbers (Continued)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S011	2	Parent/Borrower's Address State The borrower's address state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table
S019	9	Parent/Borrower's Alien Registration Number The borrower's alien registration number if eligible non-citizen	000000000 to 999999999
S018	1	Parent/Borrower's Citizenship The borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records)
S016	8	Parent/Borrower's Date of Birth The borrower's date of birth	Format is CCYYMMDD 19000101 – 19881231
S022	1	Parent/Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School
S015	20	Parent/Borrower's Driver's License Number The borrower's driver's license number	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk)
S014	2	Parent/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
S006	9	Parent/Borrower's First Name The borrower's first name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)
S007	16	Parent/Borrower's Last Name The borrower's last name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)
S008	1	Parent/Borrower's Middle Initial The borrower's middle initial	Uppercase A-Z
S005	9	Parent/Borrower's Social Security Number The borrower's current social security number	001010001 – 999999999
S013	10	Parent/Borrower's Telephone Number The borrower's home telephone number	0000000000-9999999999
S012	9	Parent/Borrower's Zip Code The borrower's zip code	000000000-999999999 Last 4 digits may be blank

Loan Origination Import Change Field Numbers (Continued)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S083	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
S124	2	Promissory Note Print Sequence Number The promissory note print number	00-99
S085	6	Promissory Note Received Date The date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 to 20991231
S027	6	School Code Direct Loan School Code. Also, identifies school originating loan record	X00000 – X99999 where X = G or E
S049 S048 S049	8	Second Disbursement Anticipated Date The anticipated disbursement date for the second disbursement	Format is CCYYMMDD 19980623 – 20010629
S050	5	Second Disbursement Anticipated Gross Amount The anticipated gross amount for the second disbursement	Numeric > = 0
S054	1	Second Disbursement Refund code Indicates if the second disbursement was refunded	Y = Indicates the second disbursement was refunded
S055	8	Second Disbursement Refund Date The date the second disbursement was refunded	Format is CCYYMMDD 19980623 – 20010629
P008	9	Student's Alien Registration Number The student's alien registration number, if eligible non-citizen	000000001-999999999
S021	8	Student's Anticipated Completion Date The student's anticipated date of graduation from the program or college	Format is CCYYMMDD 19990702 – 20061231
P007	1	Student's Citizenship The student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records)
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1st year, never attended college 2 = 1st year, attended college before 3 = 2nd year/sophomore 4 = 3rd year/junior 5 = 4th year/senior 6 = 5th year or more undergraduate 7 = Graduate/professional or beyond

Loan Origination Import Change Field Numbers (Continued)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P006	8	Student's Date of Birth The student's date of birth on PLUS record	Format is CCYYMMDD 19000101 – 19881231
P009	1	Student's Default on Education Loans Is the student in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School
P003	9	Student's First Name Student's first name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position
P004	16	Student's Last Name Student's last name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position
S100	28	Student's Local Address The borrowers first line of the local address	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S101	16	Student's Local Address City The borrower's local city	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S102	2	Student's Local Address State The borrower's local state	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table (page 4-33)
S103	9	Student's Local Zip Code The borrower's local zip code	000000000-999999999 Last 4 digits may be blank

Loan Origination Import Change Field Numbers (Continued)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P005	1	Student's Middle Initial Student's middle initial	Uppercase A-Z
P002	9	Student's Social Security Number Student's social security number	001010001 – 999999999
S058	8	Third Disbursement Anticipated Date The anticipated disbursement date for the third disbursement	Format is CCYYMMDD 19980623 – 20010629
S059	5	Third Disbursement Anticipated Gross Amount The anticipated gross amount for the third disbursement	Numeric > = 0
S064	1	Third Disbursement Refund Code Indicates if the third disbursement was refunded	Y = Indicates the third disbursement has been refunded
S065	8	Third Disbursement Refund Date The date the third disbursement was refunded	Format is CCYYMMDD 19980623 – 20010629
D004	8	Transaction Date Date activity occurred	Format is CCYYMMDD 19000101 – 20991231

External Loan Data

The user may define their own file layouts and queries from within EDEExpress to select the desired fields and specific records for exporting.

The following layout is a sample if “All Fields” are selected when creating a file format (layout). The file layouts are applied by selecting a file format code when the user selects an Export type of “Disbursement External,” “Origination External,” or “Origination External” (PLUS only). In these cases the file names are the same (DEER00IN). To narrow or select a specific set of records, the user may also use a query in combination with the user defined file layout.

The export process pulls the records from the associated database and resets the export to external flag to “N” to indicate these records have been exported for use in an external system.

DEER00IN

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

External Export

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
1	1	2	2	Record Type A	A = Demographic Table field	Left
2	3	4	2	Active Transaction	01-99 Can be blank	Right
3	5	12	8	Active Transaction Date Date active ISIR transaction was updated on the database	Format is CCYYMMDD 19000101 – 20991231	Right
4	13	20	8	Active Transaction ID User ID that updated Active ISIR Transaction	0-9 Upper case A-Z . (period) , (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
5	21	28	8	Add Date (Demo) Date record was added to database	Format is CCYYMMDD 19000101 – 20991231	Right
6	29	34	6	Add Time (Demo) Time record was added to database	Format is HHMMSS 000000 – 235959 HH = 00 – 23 MM = 00 – 59 SS = 00 – 59	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
7	35	42	8	Add ID (Demo) <i>User ID which added the record</i>	0-9 Upper case A-Z . (period) , (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
8	43	51	9	Alien Registration Number <i>The borrower's alien registration number</i>	0 - 9 000000000 - 999999999 Can be blank	Left
9	52	52	1	Citizenship Status <i>The borrower's citizenship status</i>	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan Origination records or Stafford Loan Change records)	Left
10	53	61	9	Current Social Security Number <i>The borrower's current SSN</i>	001010001 - 999999999	Left
11	62	69	8	Date of Birth <i>The borrower's date of birth</i>	Format is CCYYMMDD 19000101 - 19871231	Right
12	70	77	8	Date of Birth Change Date <i>The date the borrower's date of birth changed</i>	Format is CCYYMMDD 19000101 - 20991231 Can be blank	Right
13	78	83	6	Date of Legal Residence <i>The date of the borrower became legal resident of state in which they reside</i>	Format is CCYYMMDD 19000101 - 20991231 Can be blank	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
14	84	84	1	Dependency Status <i>The dependency status of the student</i>	<i>D = Dependent with Primary EFC I = Independent with Primary EFC X = Dependent rejected (no Primary EFC) Y = Independent rejected (no Primary EFC)</i>	Left
15	85	92	8	Document Add Date <i>Date the document was added to the database</i>	<i>Format is CCYYMMDD 19000101 – 20991231</i>	Right
16	93	93	1	Document Status <i>Status of Packaged Document</i>	<i>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 Blank = Status Not Determined</i>	Left
17	94	113	20	Driver's License Number <i>The borrower's driver's license number</i>	0-9 Uppercase A-Z Space(s) -(Dash) *(Asterisk) Can be blank	Left
18	114	115	2	Driver's License State <i>The borrower's driver's license state code</i>	Uppercase A-Z A valid two-letter postal code see State Abbreviation Table Can be blank	Left
19	116	116	1	Entrance Interview Completed <i>Has the student completed the entrance interview</i>	Y = Yes Blank = No	Left
20	117	125	9	First Name <i>Borrower's first name</i>	0-9 Uppercase A-Z Space(s) (period) '(apostrophe) -(dash) Can be blank	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
21	126	126	1	Has Correction Record	Y = Yes Can be blank	Left
22	127	127	1	Has Document Tacking Record	Y = Yes Can be blank	Left
23	128	128	1	Has FAFSA Record	Y = Yes Can be blank	Left
24	129	129	1	Has Loan Record	Display a Y if this student has at least one record on the loan database table, otherwise display N	Left
25	130	130	1	Has Notes Record	Y = Yes Can be blank	Left
26	131	131	1	Has NSLDS Record	Y = Yes Can be blank	Left
27	132	132	1	Has Packaging Record	Y = Yes Can be blank	Left
28	133	133	1	Has PELL Record	Y = Yes Can be blank	Left
29	134	134	1	Has RAD Record	Y = Yes Can be blank	Left
30	135	135	1	Has Verification Worksheet	Y = Yes Can be blank	Left
31	136	155	20	Institution Use		Left
32	156	163	8	Last Mailed Date Document Tracking date of last mailing	Format is CCYYMMDD 19000101 – 20991231	Right
33	164	179	16	Last Name Borrower's last name	0-9 Uppercase A-Z Space(s) .(period) -(dash) Can be blank	Left
34	180	181	2	Letter Count Count of how many letters have printed per record	01 – 99	Right
35	182	209	28	Local Address First line of borrower's local mailing address	0-9 Uppercase A-Z .(period) '(apostrophe) -(dash) #(number) @(at) %(percent or care of) &(ampersand) /(slash) Space(s) ,(comma) Can be blank	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
36	210	217	8	Local Address Change Date Date the local address change was effective	Format is CCYYMMDD 19000101 – 19991231	Right
37	218	233	16	Local City Borrower's local city	0-9 Uppercase A-Z (period) '(apostrophe) -(dash) #(number) @(at) %(percent or care of) &(ampersand) /(slash) Space(s) ,(comma) Can be blank	Left
38	234	243	10	Local Phone Number Borrower's local home telephone number	0000000000 – 9999999999 Can be blank	Right
39	244	245	2	Local State Borrower's local state code	Uppercase A-Z Valid postal code See state/Country/Jurisdiction Table Can be blank	Left
40	246	254	9	Local Zip Code The borrower's local zip code	0000000000 – 9999999999 Can be blank	Left
41	255	255	1	Middle Initial The borrower's middle initial	Uppercase A-Z Can be blank	Left
42	256	257	2	Name ID First two characters of last name	Uppercase A-Z	Left
43	258	266	9	Original Social Security Number The original Social Security Number used to process the loan	001010001 – 999999999	Right
44	267	267	1	PELL Verification Status	Y = Yes Can be blank	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
45	268	295	28	Permanent Address The first line of the borrower's permanent mailing address	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percent or care of) & (ampersand) / (slash) Space(s) , (comma) Can be blank	Left
46	296	303	8	Permanent Address Change Date Date the permanent address change was effective	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Right
47	304	319	16	Permanent City The borrower's permanent mailing address city	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percentage) & (ampersand) / (slash) Space(s) , (comma) Can be blank	Left
48	320	329	10	Permanent Phone Number The borrower's permanent home telephone number	0000000000-9999999999 Can be blank	Right
49	330	331	2	Permanent State Borrower's permanent state	Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank	Left
50	332	340	9	Permanent Zip Code Borrower's permanent zip code	000000000-999999999	Left
51	341	342	2	Previous Transaction	01-99	Left
52	343	343	1	Record Source Origin of record data	N = Manual entry I = ISIR L = Import External Add, Direct Loan P = Import External Add, Packaging P = Import External Add, Pell	Left
53	344	351	8	SSN Change Date Date the borrower's SSN change was effective	Format is CCYYMMDD 1990101 – 20001231 Can be blank	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
54	352	353	2	State of Legal Residence The borrower's state of legal residence	Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank	Left
55	354	355	2	Transaction Paid On	01-99 Can be blank	Right
56	356	357	2	Transaction Number	01-99 Can be blank	Right
57	358	365	8	Update Date (Demo) Date update occurred on database	Format is CCYYMMDD 19000101 – 20991231	Right
58	366	371	6	Update Time (Demo) Time record was last updated on database	Format is HHMMSS 000000-999999 HH = 00-23 MM = 00-59 SS = 00-59	Right
59	372	379	8	Update ID (Demo) User ID which updated the record in database	0-9 Uppercase A-Z (period) '(apostrophe) -(dash) #(number) @(at) %(percentage) &(ampersand) /(slash) Space(s) Can be blank	Right
1	1	2	2	Record Type B User Defined Database Field1 to Field NN	B = User Defined Database	Left
1	1	2	2	Record Type D	D = Loan Table fields	Left
2	3	10	8	Academic Year End Date	Format is CCYYMMDD 19990701-20010629	Left
3	11	18	8	Academic Year Start Date	Format is CCYYMMDD 19980702-20000630	Right
4	19	26	8	Add Date/ Loan Date the record was added to the database	Format is CCYYMMDD 19000101-20991231	Right
5	27	32	6	Add Time/ Loan Time the record was added to database	Format is HHMMSS 000000-999999 HH=00-23 MM=00-59 SS=00-59	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
6	33	40	8	Add ID/ Loan User ID which added record to database	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percentage) 	Left
7	41	41	1	Additional Unsubsidized Loan Flag If checked, this student is eligible for additional unsubsidized loan funds	Y = Yes N = No	Left
8	42	49	8	Anticipated Completion Date Date student anticipates graduating	Format is CCYYMMDD 19990702 – 20061231	Right
9	50	50	1	Borrower Signed Note The borrower signed the promissory note	N = No Y = Yes	Left
10	51	51	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	Left
11	52	59	8	Credit Decision Original Date The original date of the credit decision from LOC	Format is CCYYMMDD 19000101 – 20991231	Right
12	60	67	8	Credit Update Date The date the credit was updated in express	Format is CCYYMMDD 19000101 – 20991231	Right
13	68	68	1	Dependency Status (Loan) The dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC X = Dependent rejected (no Primary EFC) Y = Independent rejected (no Primary EFC)	Left
14	69	69	1	Export to External Flag indicating if the record is exported to an external system	Y = Yes	Right
15	70	70	1	Export to LOC Flag indicating if record has been exported to LOC	Y = Yes	Right
16	71	71	1	HEAL Loan	Y = Yes Blank = No	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
17	72	79	8	Inactive Date Date loan was made inactive	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Left
18	80	80	1	Inactive Flag Flag indicating if loan is inactive	Y = Yes Blank = No	Left
19	81	85	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric >=0	Right
20	86	90	5	Loan Amount Requested The total amount requested for the loan	Numeric >=0	Right
21	91	113	23	Loan Change Batch Identifier The batch number containing the change record sent to the Loan Origination Center	Batch Type = #E Cycle Indicator = 0 (for 99-00) School Code = X00000 – X99999 Where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
22	114	118	5	Loan Fee Percentage Rate	Numeric >=0	Right
23	119	139	21	Loan Identifier/Loan 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 00 School Code: X00000 – X99999 where X = G or E Loan Sequence Number: 001-999	Left
24	140	162	23	Loan Origination Batch Identifier The batch number which contained the loan origination record sent to the Loan Origination Center	Batch Type = #D or PF Cycle indicator = 0 (for 99-00) School Code = X00000 – X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
25	163	170	8	Loan Origination Date Date the loan was originated	Format is CCYYMMDD 19000101 – 20991231	Right
26	171	172	2	Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s)	0-9 Uppercase A-Z	Left
27	173	180	8	Loan Period End Date The date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan	Format is CCYYMMDD 19980701 – 20000630	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
28	181	188	8	Loan Period Start Date The date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan	Format is CCYYMMDD 19980701 – 20000630	Right
29	189	189	1	Loan Status Status of the loan	N = Not ready R = Ready B = Batched E = Error A = Accepted	Left
30	190	190	1	Loan Type Type of loan record	S = Subsidized U = Unsubsidized P = PLUS	Left
31	191	<u>194</u> <u>192</u>	<u>4</u> <u>2</u>	Loan Year The academic year the loan is taken	<u>99</u> 00	Right
32	<u>195</u> <u>193</u>	<u>199</u> <u>197</u>	5	LOC Amount	Numeric Positive or negative	Right
33	<u>200</u> <u>198</u>	<u>207</u> <u>205</u>	8	LOC Amount Change Date The date the change was accepted by the LOC	Format is CCYYMMDD	Right
34	<u>208</u> <u>206</u>	<u>215</u> <u>213</u>	8	Parent Borrower's Address Change Date The date the parent/borrower's address changed was effective	Format is CCYYMMDD 19000101 – 20991231	Right
35	<u>216</u> <u>214</u>	<u>224</u> <u>222</u>	9	Parent Borrower's Alien Registration Number The parent/borrower's alien registration number, if eligible non-citizen	000000001-999999999 Can be blank	Right
36	<u>225</u> <u>223</u>	<u>225</u> <u>223</u>	1	Parent Borrower's Citizenship The parent/borrower's citizenship status	1 = U.S. citizen (or U.S. national) 2 = Eligible Noncitizen 3 = Ineligible Noncitizen	Right
37	<u>226</u> <u>224</u>	<u>234</u> <u>232</u>	9	Parent Borrower's Current Social Security Number Parent/borrower's current Social Security number	001010001-999999999	Right
38	<u>235</u> <u>233</u>	<u>242</u> <u>240</u>	8	Parent Borrower's Date of Birth The date of the parent/borrower's birth	Format is CCYYMMDD 19000101 – 19871231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
39	<u>243</u> <u>244</u>	<u>250</u> <u>248</u>	8	Parent Borrower's Date of Birth Change Date The date the borrower's date of birth changed	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Right
40	<u>251</u> <u>249</u>	<u>251</u> <u>249</u>	1	Parent Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a Federal Grant	Y = Yes N = No Z = Overridden by school	Left
41	<u>252</u> <u>250</u>	<u>260</u> <u>258</u>	9	Parent Borrower's First Name The parent/borrower's first name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)	Left
42	<u>261</u> <u>259</u>	<u>276</u> <u>274</u>	16	Parent Borrower's Last Name The parent/borrower's last name	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash)	Left
43	<u>277</u> <u>275</u>	<u>296</u> <u>294</u>	20	Parent Borrower's Driver's License Number The borrower's driver's license number	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) Space(s) Can be blank	Left
44	<u>297</u> <u>295</u>	<u>298</u> <u>296</u>	2	Parent Borrower's Driver's License State The state the borrower's driver's license is issued	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank	Left
45	<u>299</u> <u>297</u>	<u>299</u> <u>297</u>	1	Parent Borrower's Middle Initial The parent/borrower's middle initial	Uppercase A-Z Can be blank	Left
46	<u>300</u> <u>298</u>	<u>308</u> <u>306</u>	9	Parent Borrower's Original SSN Parent/borrower's original SSN	001010001 – 999999999	Right
47	<u>309</u> <u>307</u>	<u>336</u> <u>334</u>	28	Parent Borrower's Permanent Address The first line of the parent/borrower's permanent address	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percent or care of) & (ampersand) / (slash) Space(s) , (comma) Can be blank	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
48	337 335	352 350	16	Parent Borrower's Permanent Address City The parent/borrower's permanent address city	0-9 Uppercase A-Z . (period) ' (apostrophe) - (dash) # (number) @ (at) % (percent or care of) 	Left
49	353 354	362 360	10	Parent Borrower's Permanent Phone Number The parent/borrower's home telephone number	0000000000 – 99999999999 Can be blank	Right
50	363 364	364 362	2	Parent Borrower's Permanent Address State The parent/borrower's permanent state of residence	Uppercase A-Z A valid two-letter postal code See State abbreviation Table	Left
51	365 363	373 371	9	Parent Borrower's Permanent Zip Code The parent borrower's permanent zip code	0-9 Space(s) Last 4 digits may be blank	Left
52	374 372	381 379	8	Parent Borrower's Social Security Number Change Date The date the borrower's social security number changed last	Format is CCYYMMDD 19000101 – 20991231	Right
53	382 380	404 402	23	Promissory Note Accepted Batch ID The batch number which contained the promissory note sent to the Loan Origination Center	Batch Type = #A or Batch Type = #D for Level 3 (Standard Originator) Cycle Indicator = 0 (for 99-00) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch crated = HHMMSS	Left
54	405 403	405 403	1	Professional Judgement	Y = Yes Blank = No	Left
55	406 404	410 408	5	Promissory Note Accepted Amount	Numeric >0	Right
56	411 409	418 416	8	Promissory Note Accepted Date Date the promissory note was accepted by LOC	Format is CCYYMMDD 19000101 – 20991231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
57	<u>419</u> 417	<u>439</u> 437	21	Promissory Note Accepted Loan ID	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 00 School Code: X00000 – X99999 where x = G or E Loan sequence number: 001-999	Right
58	<u>440</u> 438	<u>441</u> 439	2	Promissory Note Accepted Sequence Number Print number of promissory note accepted at the LOC	01-99	Right
59	<u>442</u> 440	<u>449</u> 447	8	Promissory Note Acknowledgment Date The date on which the Loan Origination Center acknowledged the physical promissory note or promissory note/application	Format is CCYYMMDD 19000101 – 20991231	Right
60	<u>450</u> 448	<u>450</u> 448	1	Promissory Note Altered? Indicates the borrower modified the Promissory note to reflect a lower amount than was originally printed	Y = Yes, otherwise leave blank	Left
61	<u>451</u> 449	<u>473</u> 471	23	Prom Note Manifest Batch ID The batch number which contained the promissory note sent to the Loan Origination Center	Batch Type = #A or Batch Type = #D for Level (Standard Originator) Cycle Indicator = 0 (for 99-00) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
62	<u>474</u> 472	<u>481</u> 479	8	Prom Note Print Date The date the promissory note was printed	Format is CCYYMMDD 19000101 - 20991231	Right
63	<u>482</u> 480	<u>482</u> 480	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
64	<u>483</u> 481	<u>484</u> 482	2	Promissory Note Print Sequence Number The number of times the promissory note has been printed for a particular loan. If level 3 (standard originator), this field will include on Promissory Note Acknowledgment (DIPA) and represents the number of times the servicing center has printed the promissory note	01-99 Can be blank	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
65	485 483	492 490	8	Promissory Note Received Date The date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 – 20991231	Right
66	493 494	500 498	8	Prom Note Sent Date The date the promissory note is sent to the student or borrower	Format is CCYYMMDD	Right
67	501 499	501 499	1	Promissory Note Status Status of the paper promissory note with the Loan Origination Center	A = Accepted R = Rejected X = Pending	Left
68	502 500	502 500	1	Prom Note to be on Manifest	Y = Yes	Left
69	503 504	508 506	6	School Code/ Loan Direct Loan school code. Also identifies school originating loan record	0-9 Uppercase A-Z X00000 – X99999 where X = G or E	Left
70	509 507	514 512	6	Servicer Code	000000-999999	Right
71	515 513	515 513		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 or beyond	Right
72	516 514	516 514	1	Student's Default on Education Loans Is the student in default on any educational loans or Federal Grants?	Y = Yes N = No Z = Overridden	Left
73	517 515	517 515	1	Student Signed Note (PLUS) Flag indicator that promissory note has been signed and received	Y= Yes N = No	Left
74	518 516	519 517	2	Transmit Number Transmission number	00-99	Right
75	520 518	527 525	8	Transmitted Date Date that data was transmitted to LOC	Format is CCYYMMDD 19000101 – 20991231	Right
76	528 526	535 533	8	Update Date/ Loan Date record was updated on database	Format is CCYYMMDD 19000101 – 20991231	Right

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
77	536 534	541 539	6	Update Time/ Loan Time the last update was made to record	Format is HHMMSS 000000 – 999999 HH = 00-23 MM = 00-59 SS = 00-59	Right
78	542 540	549 547	8	Update ID/ Loan User ID which updated the record on database	0-9 Uppercase A-Z .(period) '(apostrophe) -(dash) #(number) @(at) %(percentage) &(ampersand) /(slash) Space(s) Can be blank	Right
1	1	2	2	Record Type M	M = Actual Disbursement Table fields	Left
2	3	3	1	Actual Disbursement Number The disbursement number for the current disbursement transaction	1-4	Right
3	4	4	1	Actual Disbursement Affirmed Flag Flag indicating that disbursement has been accepted by borrower	Y = Yes Can be blank	Left
4	5	9	5	Actual Disbursement Amount Amount of disbursement transaction	Numeric > 0	Right
5	10	32	23	Actual Disbursement Batch Number The batch number which contained the disbursement record sent to the Loan Origination Center	Batch Type = #H Cycle indicator = 0 (for 99-00) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
6	33	40	8	Actual Disbursement Booked Date Date the loan was booked at the Loan Origination Center as a result of the Disbursement or Promissory Note acknowledgment date based on the booked status	Format is CCYYMMDD 19000101 – 20991231	Right
7	41	41	1	Actual Disbursement Booked Status Booked status of the record at the Loan Origination Center	R = Ready A = Booked	Left

Continued)

Field Length	Field Name	Valid Field Content	Justify
8	Actual Disbursement Date Date activity occurred	Format is CCYYMMDD 19980101 – 20991231	Right
5	Actual Disbursement Gross Amount The actual gross amount (in dollars) of the disbursement	Numeric >0	Right
5	Actual Disbursement Loan Fee Amount The actual loan fee (in dollars) of the disbursement	Numeric >0	Right
5	Actual Disbursement Net Adjustment Amount The actual net amount (in dollars) of the adjustment to the disbursement	-99999 – 99999	Right
5	Actual Disbursement Net Amount The actual net amount (in dollars) of the disbursement	Numeric >0	Right
2	Actual Disbursement Sequence Number The sequence number that determines the order in which the disbursements are processed	01-99 Can be blank	Right
1	Actual Disbursement Status Status of disbursement activity at the Origination Center	N = Not ready to send to LOC R = Ready to send to LOC B = Batched A = Accepted by the LOC E = Rejected by the LOC	Left
1	Actual Disbursement Type Type of disbursement activity that occurred	G = Gross amount N = Net amount A = Adjusted gross amount J = Adjusted net amount A = Adjusted disbursement D = Disbursement Q = Adjusted disbursement date	Left
1	Actual Export to External Flag	Y = Yes Blank = No	Left
6	School Code/Actual Direct Loan School code, also identifies school originating loan record	X00000 – X99999 where X = G or E	Left
23	Loan Detail Batch ID The batch identifier for this batch	Batch Type = AS Cycle indicator = 0 (for 99-00) School code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left

External Export (Continued)

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
19	104	124	21	Loan Identifier/Actual Unique identifier crated at the time of origination	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 00 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999	Left
1	1	2	2	Record Type N	N = Anticipated Disbursement Table fields	Left
2	3	10	8	Anticipated Disbursement Date Date activity is expected to occur	Format is CCYYMMDD 19000101 – 20001231	Right
3	11	15	5	Anticipated Disbursement Fee Amount The anticipated loan fee (in dollars) associated with the disbursement	Numeric >0	Right
4	16	20	5	Anticipated Disbursement Gross Amount The anticipated gross amount (in dollars) of the disbursement	Numeric >0	Right
5	21	25	5	Anticipated Disbursement Net Amount The anticipated net amount (in dollars) of the disbursement	Numeric >0	Right
6	26	26	1	Anticipated Disbursement Number The disbursement number for the current disbursement transaction	1-4	Right
7	27	27	1	Anticipated Export to External Flag/	Y = Yes Blank = No	Left
8	28	33	6	School Code/Anticipated Direct Loan School Code, also identifies school originating loan record	X00000 – X99999 where X = G or E	Left
9	34	54	21	Loan Identifier/Anticipated Unique identifier crated at the time of origination	Student's Social Security Number: 001010001 – 999999999 Loan type: S = Subsidized U = Unsubsidized P = PLUS Loan year: 00 School code: X00000 – X99999 where X = G or E Loan sequence number: 001-999	Left
10	55	55	1	Refund Code	1 = refund Blank = not refunded	Left
11	56	63	8	Refund Date	Format is CCYYMMDD 19000101 – 20991231	Right

State/Country/Jurisdiction Codes

State/Country/Jurisdiction	Code	State/Country/Jurisdiction	Code
Alabama	AL	Nebraska	NE
Alaska	AK	Nevada	NV
American Samoa	AS	New Hampshire	NH
Arizona	AZ	New Jersey	NJ
Arkansas	AR	New Mexico	NM
California	CA	New York	NY
Canada	CN	North Carolina	NC
Colorado	CO	North Dakota	ND
Connecticut	CT	Northern Mariana Islands	MP
Delaware	DE	Ohio	OH
District of Columbia	DC	Oklahoma	OK
Federated States of Micronesia	FM	Oregon	OR
Florida	FL	Palau	PW
Georgia	GA	Pennsylvania	PA
Guam	GU	Puerto Rico	PR
Hawaii	HI	Rhode Island	RI
Idaho	ID	South Carolina	SC
Illinois	IL	South Dakota	SD
Indiana	IN	Tennessee	TN
Iowa	IA	Texas	TX
Kansas	KS	Utah	UT
Louisiana	LA	Vermont	VT
Maine	ME	Virginia	VA
Marshall Islands	MH	Virgin Islands	VI
Maryland	MD	Washington	WA
Massachusetts	MA	West Virginia	WV
Mexico	MX	Wisconsin	WI
Michigan	MI	Wyoming	WY
Minnesota	MN	Military Location Code AA (Asia)	AA
Mississippi	MS	Military Location Code AE (Europe)	AE
Missouri	MO	Military Location Code AP (Pacific)	AP
Montana	MT	Foreign Address	FC