

Disbursement

Disbursement (Export to Loan Origination Center) Disbursement Acknowledgment (Import from Loan Origination Center)

(DESD00IN/DIOD00OP)

Batch Type #H

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination.	Export & Ack.	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	22	1	Disbursement Number The disbursement number for the current disbursement transaction.	Export & Ack.	1-4	Right
3	23	23	1	Disbursement Activity Type of transaction being sent to LOC.	Export & Ack.	D = Actual Disbursement A = Adjusted Disbursement Amount Q = Adjusted Disbursement Date	Left
4	24	31	8	Transaction Date Date disbursement activity occurred at the school. For a "Q" activity this is the new date.	Export & Ack.	Format is CCYYMMDD. 19980623 – 20010629	Date

**Disbursement (Export to Loan Origination Center)
Disbursement Acknowledgment
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
5	32	33	2	Disbursement Sequence Number The sequence number that determines the order in which this disbursement activity transaction is processed for a specific disbursement.	Export & Ack.	01–99 Disbursement sequence numbers must be sequential and follow in order. Must be positive numeric.	Right
6	34	38	5	Disbursement Actual Gross Amount The actual gross amount (in dollars) of the disbursement.	Export & Ack.	Numeric > 0 This field is blank for an Adjusted Disbursement Date transaction. Disbursement Activity “Q” = Blank	Right
7	39	43	5	Disbursement Actual Loan Fee Amount The actual loan fee (in dollars) associated with the disbursement.	Export & Ack.	Numeric > 0 This field is blank for an Adjusted Disbursement Date transaction. Disbursement Activity “Q” = Blank	Right
8	44	48	5	Disbursement Actual Net Amount The actual net amount (in dollars) of the disbursement.	Export & Ack.	Numeric > 0 This field is blank for an Adjusted Disbursement Date transaction. Disbursement Activity “Q” = Blank	Right

**Disbursement (Export to Loan Origination Center)
 Disbursement Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
9	49	54	6	Disbursement Actual Net Adjustment Amount The actual net amount (in dollars) of the adjustment to the disbursement.	Export & Ack.	-99999 to 099999 This field is blank for an Adjusted Disbursement Date transaction. Disbursement Activity "Q" = Blank	Right
10	55	62	8	User Identifier Create Identifier of user who created the record.	Export & Ack.	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank.	Left
11	63	85	23	Disbursement Batch Number	Export & Ack.	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
12	86	91	6	School Code Direct Loan School Code. Also identifies school originating loan record.	Export & Ack.	X00000 - X99999 where X = G or E	Left

**Disbursement (Export to Loan Origination Center)
Disbursement Acknowledgment
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
13	92	92	1	School Code Status Status of school code at LOC.	Ack.	I = Invalid school code Blank = Accepted	Left
14	93	93	1	Loan Identifier Status Status of Loan Identifier.	Ack.	I = Invalid Loan Identifier N = Loan Identifier not on file Blank = Accepted	Left
15	94	94	1	Disbursement Number Status Status of disbursement number sent from LOC.	Ack.	I = Invalid Disbursement Number N = Disbursement number already received Blank = Accepted	Left
16	95	104	10	Disbursement Activity Taken Status (Multiple Reject Codes) Status of disbursement activity at the LOC.	Ack.	Blank = Accepted For all others, see Disbursement Reject Code Table.	Left
17	105	105	1	Transaction Date Status Status of date disbursement record at LOC.	Ack.	I = Invalid date Blank = Accepted	Left
18	106	106	1	Sequence Number Status The status of the sequence number with the LOC.	Ack.	I = Invalid sequence number N = Sequence number already received Blank = Accepted	Left
19	107	111	5	Disbursement Actual Gross - LOC The LOC calculated actual gross amount (in dollars) of the disbursement.	Ack.	Numeric > 0 Blank if LOC record matches the school's. <u>Blank for all adjusted disbursement date (Q) transactions.</u>	Right

**Disbursement (Export to Loan Origination Center)
Disbursement Acknowledgment
(Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
20	112	116	5	Disbursement Actual Loan Fee Amount – LOC The LOC calculated actual loan fee amount (in dollars).	Ack.	Numeric > 0 Blank if LOC record matches the school's. <u>Blank for all adjusted disbursement date (Q) transactions.</u>	Right
21	117	121	5	Disbursement Actual Net Amount - LOC The LOC calculated actual net amount (in dollars) of the disbursement.	Ack.	Numeric > 0 Blank if LOC record matches the school's. <u>Blank for all adjusted disbursement date (Q) transactions.</u>	Right
22	122	127	6	Disbursement Actual Net Adjustment - LOC The LOC calculated actual net adjustment amount (in dollars) of the disbursement.	Ack.	-99999 to 099999 Blank if LOC record matches the school's. <u>Blank for all adjusted disbursement date (Q) transactions.</u>	Right
23	128	128	1	Booked Status Booked status of record at the LOC.	Ack.	A = Booked R = Unbooked <u>Blank for all adjusted disbursement date (Q) transactions.</u>	Left
24	129	138	10	Booking Reject Codes Indicates up to 5 2-byte reasons why record was rejected by the LOC.	Ack.	0-9 Uppercase A-Z See Booking Reject Codes Table (see page 3-15). <u>Blank for all adjusted disbursement date (Q) transactions.</u>	Left

**Disbursement (Export to Loan Origination Center)
 Disbursement Acknowledgment
 (Import from Loan Origination Center), continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
25	139	143	5	Origination Center's Total Net Loan Amount Total net disbursements accepted by the LOC for this loan.	Ack.	Numeric > = 0 Can be blank. <u>Blank for all adjusted disbursement date (Q) transactions.</u>	Right
26	144	151	8	Disbursement Acknowledgment Date Date the LOC acknowledged a disbursement.	Ack (message class: DIOD)	Format is CCYYMMDD. 19000101 – 20991231	Date
				OR Original Disbursement Date of a Disbursement Change Date ("Q") activity. When submitting a Disbursement Change Date activity, this is the date the original disbursement activity occurred at the school.	Export (message class: DESD)	Format is CCYYMMDD. 19980623 – 20010629	Date
27	152	152	1	Affirmation Flag This disbursement has been affirmed by the borrower at the school.	Export & Ack.	Y = Yes Default is blank.	Left
		Total Bytes	152				

School Reconciliation

Direct Loan School Account Statement (Import from Loan Origination Center)

This file contains a detail record containing the information that is to be received from the LOC. The data is presented in three sections; Cash Summary, Cash Detail, and Loan Detail.

For Cash Receipts (drawdowns) and Excess Cash the GAPS system is accepting pennies. However, these amounts are truncated on the DLSAS.

Part I – Cash Summary Section (Record Type “T”)

**(DSAS000P)
Batch Type AS**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Statement Record Type Code which identifies the type of records in the batch.	T = Cash Summary	Left
2	2	24	23	School Account Statement Batch ID The batch identifier for this file.	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
3	25	30	6	School Code Direct Loan School code. Also, identifies school originating loan record.	X00000 – X99999 where X = G or E	Left

Part I – Cash Summary Section (Record Type “T”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	31	38	8	End Date 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 the end of current statement period transactions.	Format is CCYYMMDD. 19000101 – 20991231	Date
5	39	40	2	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
6	41	48	8	Process Date	Format is CCYYMMDD. 19000101 – 20991231	Date
7	49	59	11	Beginning Cash Balance This is the LOC's beginning balance for this report. This field also represents the last month's ending balance. It is all booked activity up to and through the prior month's end date.	-9999999999 to 0999999999	Right

Part I – Cash Summary Section (Record Type “T”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
8	60	70	11	Cash Receipts Total receipts of cash for the period. This is the sum of all cash receipts (drawdowns) transactions for the current month and corrections to drawdowns processed during current month.	-9999999999 to 09999999999 If no activity zero filled.	Right
9	71	81	11	Excess Cash This is the sum of all excess cash transactions received by the LOC for the current month and corrections to excess cash processed during current month.	-9999999999 to 09999999999 If no activity zero filled.	Right
10	82	92	11	Total Net Cash Receipts Cash receipts (drawdowns) minus excess cash returned.	-9999999999 to 09999999999 If no activity zero filled.	Right
11	93	103	11	Net Booked Disbursements This is the sum of all actual disbursements that the LOC booked during the current month.	-9999999999 to 09999999999 If no activity zero filled.	Right

Part I – Cash Summary Section (Record Type “T”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
12	104	114	11	Net Booked Adjustments This is the sum of all actual disbursement adjustments that the LOC booked during the current month.	-9999999999 to 0999999999 If no activity zero filled. (-) indicates a downward adjustment (+) indicates an upward adjustment	Right
13	115	125	11	Total Booked Loan Detail Sum of Net Book Disbursements and Net Booked Adjustments.	-9999999999 to 0999999999 If no activity zero filled.	Right
14	126	136	11	Ending Cash Balance	-9999999999 to 0999999999	Right
15	137	147	11	Net Unbooked Disbursements Actual This is the sum of all actual net disbursements at the LOC that are unbooked year to the end of current statement period.	-9999999999 to 0999999999 If no activity zero filled.	Right
16	148	158	11	Net Unbooked Adjustments This is the sum of all actual net disbursement adjustments at the LOC that are unbooked year to the end of current statement period.	-9999999999 to 0999999999 If no activity zero filled. (-) indicates a downward adjustment (+) indicates an upward adjustment	Right

Part I – Cash Summary Section (Record Type “T”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
17	159	169	11	Total Unbooked Loan Detail This is the sum value of all Unbooked disbursements on file at the LOC, cycle to date, at the end of the current month.	-9999999999 to 09999999999 If no activity zero filled.	Right
18	170	180	11	Adjusted Ending Cash Balance This is the current month's unbooked amount applied to the ending balance.	-9999999999 to 09999999999 If no activity zero filled.	Right
19	181	214	34	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
20	215	220	6	Record Count Sequence # Record count for each record in the DLSAS file.	000001-999999	Right
		Total Bytes	220			

Part II – Cash Detail Section (Record Type “D”)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Statement Record Type Code which identifies the type of records in the batch.	D = Cash Detail	Left
2	2	24	23	School Account Statement Batch ID The batch identifier for this file.	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
3	25	30	6	School Code Direct Loan School Code. Also, identifies school originating loan record.	X00000 – X99999 where X = G or E	Left
4	31	35	5	Transaction Sequence Number Identifies the number of cash transactions (cash receipts & return of excess cash) entered in a single day for a particular Direct Loan School Code.	Numeric > 0	Right

Part II – Cash Detail Section (Record Type “D”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
5	36	43	8	End Date 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 the end of current statement period transactions.	Format is CCYYMMDD. 19000101 – 20991231	Date
6	44	51	8	Process Date	Format is CCYYMMDD. 19000101 – 20991231	Date
7	52	52	1	Transaction Type – Cash	R = Cash Receipts X = Returns of Excess Cash	Left
8	53	60	8	Transaction Date Date activity occurred.	Format is CCYYMMDD. 19980623 – 20010630	Date
9	61	72	12	Check Number (if available at LOC) Check Number returned by the school on a check for return of excess cash.	Numeric \geq 0 Can be blank.	Right
10	73	83	11	Transaction Amount The LOC amount of the cash receipt or return of excess cash transaction.	-9999999999 to 0999999999 Cannot be blank; can be zero filled.	Right

Part II – Cash Detail Section (Record Type “D”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
11	84	96	13	GAPS Control Number Code received from GAPS for cash receipts only.	Numeric > 0 Can be blank.	Right
12	97	214	118	Filler	For ED use only.	Left
13	215	220	6	Record Count Sequence # Record counter for each record in the DLSAS file.	000001 – 999999	Right
		Total Bytes	220			

For Cash Receipts (drawdowns) and Excess Cash the GAPS system is accepting pennies. However, these amounts are truncated on the DLSAS.

Part III – Loan Detail Section (Record Type “L”)

Note: This section is optional. If you choose **not** to receive this section, please contact the LOC.

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Statement Record Type Code which identifies the type of records in the batch.	L = Loan Detail	Left
2	2	24	23	School Account Statement Batch ID The batch identifier for this file.	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
3	25	30	6	School Code Direct Loan School code. Also, identifies school originating loan record.	X00000 – X99999 where X = G or E	Left
4	31	38	8	End Date 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 end of the current statement period transactions.	Format is CCYYMMDD. 19000101 – 20991231	Date
5	39	46	8	Process Date	Format is CCYYMMDD. 19000101 – 20991231	Date

Part III – Loan Detail Section (Record Type “L”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
6	47	67	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	

Part III – Loan Detail Section (Record Type “L”), continued

Field #	Start Position	End Position	Field Length	Field Name and Descriptiottn	Valid Field Content	Justify
11	72	72	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
12	73	80	8	Transaction Date Date activity occurred.	Format is CCYYMMDD. 19980623 – 20010629	Date
13	81	81	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
14	82	83	2	Disbursement Sequence Number The sequence number that determines the order in which the disbursements are processed.	01-99 Can be blank.	Right
15	84	84	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left

Part III – Loan Detail Section (Record Type “L”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
16	85	89	5	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
17	90	94	5	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
18	95	99	5	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
19	100	105	6	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
20	106	110	5	Disbursement Actual Gross – LOC The LOC calculated actual gross amount (in dollars) of the disbursement.	Numeric > 0	Right

Part III – Loan Detail Section (Record Type “L”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
21	111	115	5	Disbursement Actual Loan Fee Amount – LOC The LOC calculated actual loan fee amount (in dollars).	Numeric > 0	Right
22	116	120	5	Disbursement Actual Net Amount – LOC The LOC calculated actual net amount (in dollars) of the disbursement.	Numeric > 0	Right
23	121	126	6	Disbursement Actual Net Adjustment – LOC The LOC calculated actual net adjustment amount (in dollars) of the disbursement.	-99999 to 099999 Can be blank.	Right
24	127	127	1	Booked Status Booked status of record at the LOC.	A = Booked R = Unbooked	Left
25	128	135	8	Disbursement Booked Date at the LOC Date the individual disbursement booked at the LOC.	Format is CCYYMMDD. 19000101 – 20991231	Date

Part III – Loan Detail Section (Record Type “L”), continued

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
26	136	214	79	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
27	215	220	6	Record Count Sequence # Record counter for each record in the DLSAS file.	000001 – 999999	Right
		Total Bytes	220			

Optional Loan Detail Exception File (Export to Loan Origination Center)

(DERC00IN)

Batch Type #L (Optional)

Note: At the option of the school, this file may be sent to the LOC to review the school's Loan Detail records. The LOC returns a preformatted report with exception records where the LOC data does not match the school's data. If sending in Booked Records: ED0100OP; if sending in Unbooked Records: ED0200OP.

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Statement Record Type Code which identifies the type of records in the batch.	L = Loan Detail	Left
2	2	24	23	School Account Statement Batch ID The batch identifier for this file.	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
3	25	30	6	School Code Direct Loan School Code. Also, identifies school originating loan record.	X00000 - X99999 where X = G or E	Left

**Optional Loan Detail Exception File (Export to Loan Origination Center),
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	31	38	8	End Date 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.	Format is CCYYMMDD. 19000101 - 20991231	Date
5	39	46	8	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
6	47	67	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

**Optional Loan Detail Exception File (Export to Loan Origination Center),
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	68	68	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
8	69	69	1	Disbursement Number The disbursement number for the current disbursement transaction.	1 - 4	Right
9	70	70	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
10	71	71	1	Transaction Type - Disbursement	A = Adjusted Disbursement Amount D = Disbursement Transactions for Adjusted Disbursement Date (Q - transaction type) are NOT indicated on the DLSAS.	Left
11	72	72	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left

**Optional Loan Detail Exception File (Export to Loan Origination Center),
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
12	73	80	8	Transaction Date Date activity occurred.	Format is CCYYMMDD. 19980623 – 20010629	Date
13	81	81	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
14	82	83	2	Disbursement Sequence Number The sequence number that determines the order in which the disbursements are processed.	01 – 99	Right
15	84	84	1	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
16	85	89	5	Disbursement Actual Gross Amount The actual gross amount (in dollars) of the disbursement.	Numeric > 0	Right

**Optional Loan Detail Exception File (Export to Loan Origination Center),
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
17	90	94	5	Disbursement Actual Loan Fee Amount The actual loan fee (in dollars) associated with the disbursement.	Numeric > 0	Right
18	95	99	5	Disbursement Actual Net Amount The actual net amount (in dollars) of the disbursement.	Numeric > 0	Right
19	100	105	6	Disbursement Actual Net Adjustment Amount The actual net amount (in dollars) of the adjustment to the disbursement.	-99999 to 999999	Right
20	106	126	21	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
21	127	127	1	Booked Status Booked status of record at the LOC.	A = Booked R = Unbooked	Left

**Optional Loan Detail Exception File (Export to Loan Origination Center),
continued**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
22	128	135	8	Booked Status Date Date the individual disbursement was booked at LOC.	Format is CCYYMMDD. 19000101 – 20991231	Date
23	136	214	79	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
24	215	220	6	Record Count Sequence # Record counter for each record in the DLSAS file.	000001 – 999999	Right
		Total Bytes	220			

Loan Servicer Record

(DISV00OP)
Batch Type SV

The following layout is the file a school receives on a regular basis from the LOC. It reports the location of the loan servicer by a servicer code number that has been assigned to each booked loan.

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: 00 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999	Left
2	22	27	6	Servicer Code Code reflects the location of the Loan Servicer assigned to the booked loan.	0 – 9	Right
3	28	80	53	Filler From the user perspective you will populate this field with blank spaces when creating record layouts.	For ED use only.	Left
		Total Bytes	80			

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