
Combination System Record Layouts

VOLUME III
SECTION



3

This section contains the record layouts that must be followed to import external files of Federal Pell Grant, Academic Competitiveness Grant (ACG), National Science and Mathematics Access to Retain Talent Grant (National SMART Grant), Teacher Education Assistance for College and Higher Education (TEACH) Grant, and William D. Ford Direct Loan program data into the EDEXpress software. The Direct Loan External Export record layout is also included.

Table of Contents

| | |
|---|-----------|
| COMBINATION SYSTEM RECORD LAYOUTS | 1 |
| TABLE OF CONTENTS | 1 |
| PELL GRANT, ACG, AND NATIONAL SMART GRANT COMBINATION LAYOUTS | 3 |
| PGEO10OP: Pell Grant, ACG, and National SMART Grant External Origination Add/Change Record..... | 3 |
| PGED10OP: Pell Grant, ACG, and National SMART Grant External Disbursement Add/Change Record..... | 16 |
| DIRECT LOAN COMBINATION LAYOUTS..... | 19 |
| DIEA10OP: Direct Loan External Import Loan Origination Add File (Batch Type #0) | 19 |
| DIEC10OP: Direct Loan External Import Change Record (Batch Type #P) | 33 |
| Direct Loan, Origination External Import Change Field Numbers Sorted by Field Name Alphabetically | 37 |
| Direct Loan, Origination External Import Change Field Numbers Sorted by DL Change Number..... | 46 |
| DEER10IN: Direct Loan External Export..... | 55 |
| DECFENOP: Entrance Counseling Results | 71 |
| DLFFEXOP: Exit Counseling Results | 72 |
| TEACH GRANT COMBINATION LAYOUTS | 79 |
| TGED10OP: TEACH Grant External Data Add/Change Record | 79 |

This page intentionally left blank.

Pell Grant, ACG, and National SMART Grant Combination Layouts

PGEO100P: Pell Grant, ACG, and National SMART Grant External Origination Add/Change Record

Under the Processing Notes/Edits column, “A” indicates the field is applicable for ACG, “P” indicates the field is applicable for Pell Grant, and “T” indicates the field is applicable for National SMART Grant.

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|---|---------|
| 1 | 1 | 23 | 23 | A/N | Award ID Unique number used to identify an origination record in the EExpress database | For Pell Grant records: Format: 999999999XX201099999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank (see Field #3 of this record layout for valid content of the Name Code) Year Indicator = 2010 Valid Attended Pell ID = 999999 Orig Sequence Number = 00 For ACG or National SMART Grant records: Format: 999999999X10999999001 Where: SSN = 001010001 to 999999999 Grant Type = A (ACG) or T (National SMART Grant) Year Indicator = 10 Valid Attended PELL ID = 999999 Origination Sequence Number = 001 to 999 | A/P/T This field required when processing an External Change Record | Left |
| 2 | 24 | 32 | 9 | N | Original SSN Student's SSN from original FAFSA | 001010001 to 999999999 | A/P/T | Left |
| 3 | 33 | 34 | 2 | A | Original Name Code Student's name code from original FAFSA | Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Blank = No last name | A/P/T Period, apostrophe and dash are only valid for the 2 nd character of the Name Code. The first character must be a letter if Name Code is not blank. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 4 | 35 | 40 | 6 | N | Attended Campus Pell-ID Pell-ID of attended campus Institution must change award amounts for student at original attended campus as necessary | Valid Pell-ID | A/P/T Change creates new origination record | Left |
| 5 | 41 | 45 | 5 | A/N | Filler | Blank | Reserved for future expansion | Left |
| 6 | 46 | 58 | 13 | A/N | Origination cross-reference This field can contain any cross-reference information useful to the institution to identify student records internally | Institution defined Any character except the pipe(" ") | A/P/T No editing is applied | Left |
| 7 | 59 | 59 | 1 | A | Action Code Code to indicate action to be taken | Will always be blank | Reserved for future expansion | Left |
| 8 | 60 | 60 | 1 | A | Filler | Blank | Reserved for future expansion | Left |
| 9 | 61 | 67 | 7 | N | Award amount for entire school year Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire grant award year | 0 to 9 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point Range = 0000000 to maximum award amount for the type of grant being imported. | A/P/T For Pell Grant records, cannot exceed Total Payment Ceiling - award validation performed Increases must be submitted to the COD System Any change to origination data requires the Award Amount to be validated. Refer to edits 1200, 1205, 1209, 1210, 1211, 1213 for Pell Grant records; 1605 and 1640 for ACG records; 1610 for National SMART Grant records and 1450 for all grant records. Refer to Volume 6, Section 3: Pell Payment Schedule and Calculation Table of this technical reference. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|---|-------------------------------|---------|
| 10 | 68 | 71 | 4 | A/N | Disbursement Profile Code User-supplied code for disbursement profile | Uppercase A to Z 0 to 9 Blank | A/P/T | Left |
| 11 | 72 | 121 | 50 | A/N | E-mail Address 1 Student's e-mail address 1 | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | A/P/T | Left |
| 12 | 122 | 171 | 50 | A/N | E-mail Address 2 Student's e-mail address 2 | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | A/P/T | Left |
| 13 | 172 | 187 | 16 | N | Filler | Blank | Reserved for future expansion | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|--|--|---------|
| 14 | 188 | 195 | 8 | D | Enrollment Date First date that the student was enrolled in an eligible program for the designated school year If the student enrolled in a crossover payment period before the first day of the Pell Award Year (July 1), but which will be paid from 2009-2010 funds, report the actual start date of the student's classes for that payment period | 20090101 to 20100630 CCYYMMDD | A/P/T | Left |
| 15 | 196 | 196 | 1 | A/N | Low Tuition and Fees code Flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table | For Pell Grant records: Blank = Low tuition does not apply For ACG and National SMART Grant records: Blank | P | Left |
| 16 | 197 | 197 | 1 | A | Verification Status code Status of verification of applicant data by the school | For Pell Grant records V = Verified W = Without Documentation S = Selected, not verified Can be blank For ACG and National SMART Grant records: Blank | P Refer to edits 1302, 1303, and 1304 | Left |
| 17 | 198 | 198 | 1 | A | Incarcerated Federal Pell Recipient code Students incarcerated in local penal institutions are not eligible to receive Federal Pell grants | For Pell Grant records: Blank = Not incarcerated Y = Yes, the student is incarcerated in a local institution, but is otherwise eligible N = No, if student previously reported as incarcerated, but is not or is no longer incarcerated For ACG and National SMART Grant records: Blank | P | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|---|---|---------|
| 18 | 199 | 200 | 2 | N | Transaction number CPS-assigned transaction number from eligible ISIR or SAR used to calculate award | 01 to 99 | A/P/T Changes to this field after associated disbursements are made, creates a new active origination record | Left |
| 19 | 201 | 205 | 5 | N | Expected Family Contribution (EFC) Must equal the student's expected family contribution from the ISIR or SAR | For Pell Grant records: 00000 to 99999 Range = 00000 to EFC maximum For ACG and National SMART Grant records: Blank | P Changes to this field after associated disbursements are made, creates a new active origination record Refer to Volume 6, Section 3: Pell Payment Schedule and Calculation Table. | Left |
| 20 | 206 | 206 | 1 | N | Filler | Blank | Reserved for future expansion | Left |
| 21 | 207 | 207 | 1 | N | Academic Calendar Calendar which applies to this student's educational program Used by EExpress to calculate the Pell award and is for EExpress internal school use only and is not sent to the COD System. | For Pell Grant records: 1 = Institution uses nonstandard academic terms, and measures academic progress by credit hours 2 = Institution uses standard quarters and measures academic progress by credit hours 3 = Institution uses standard semesters and measures academic progress by credit hours 4 = Institution uses standard trimesters and measures academic progress by credit hours 5 = Institution measures academic progress by clock hours 6 = Institution does not use terms, but does measure academic progress by credit hours Can be blank For ACG and National SMART Grant records: Blank | P The Academic calendar dictates which Payment Methodology can be accepted, and the data elements required to calculate the student's award Refer to Pell Grant Calculations Appendix for acceptable combinations | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|---|--|---------|
| 22 | 208 | 208 | 1 | N | Payment Methodology Formula used to calculate the student's Federal Pell grant Used by EExpress to calculate the Pell award and is for EExpress internal school use only and is not sent to the COD System. | For Pell Grant records: 1 to 5 Can be blank See Pell Grant Calculations Volume VI, Section 3 for regulations covering which Academic calendars may use each specific formula For ACG and National SMART Grant records: Blank | P The Payment Methodology that can be accepted is dictated by the Academic calendar Refer to the Pell Grant Calculations Appendix for the data elements required for each Payment Methodology Refer to edits 1000, 1001, 1002, 1003, 1004, 1005, 1006, and 1007 | Left |
| 23 | 209 | 215 | 7 | N | Cost of Attendance Must equal or exceed minimum COA in the Federal Pell Grant Payment Schedule | For Pell Grant records: 0 to 9 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point Range = 0000000 to 9999999 For ACG and National SMART Grant records: Blank | P Used in award amount recalculation Cents are not stored in EExpress. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|--|---------|
| 24 | 216 | 216 | 1 | N | <p>Enrollment Status</p> <p>The student's enrollment status at the time you create or update the student record</p> <p>Used by EExpress to calculate the Pell award and is for EExpress internal school use only and is not sent to the COD System.</p> | <p>For Pell Grant records: Range for Payment Methodology 4: blank</p> <p>Range for Payment Methodologies 1, 2, 3, and 5: 1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time 5 = Enrollment status changed from one payment period to another, OR student attends more than the number of terms in a full academic year</p> <p>For ACG and National SMART Grant records: 1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time 5 = Enrollment status changed from one payment period to another, OR student attends more than the number of terms in a full academic year Can be blank</p> | <p>A/P/T</p> <p>Used in award amount validation for Pell Grant origination records. See Pell Grant Calculations Volume VI, Section 3</p> <p>Used for internal school use only for ACG and National SMART Grant records. This data is not sent to the COD System.</p> | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|---|---------|
| 25 | 217 | 218 | 2 | A | <p>Weeks of instructional time used to calculate payment</p> <p>Used by EDEExpress to calculate the Pell award and is for EDEExpress internal school use only and is not sent to the COD System.</p> | <p>For Pell Grant records: Blank = Payment Methodology 1</p> <p>Required for Payment Methodologies 2, 3, 4, or 5 Range for Payment Methodology 2 = 00 to 29 Range for Payment Methodology 3, 4, 5 = 00 to 78</p> <p>For ACG and National SMART Grant records: Blank</p> | <p>P</p> <p>School determines this value based on the time required for the majority of its full-time students to complete the program of study or the academic year for the program of study, not student by student. See Pell Grant Calculations Volume VI, Section 3</p> <p>Total Number of weeks on instructional time provided by this student's Program of Study during a full academic year PM2 = Total number of weeks of instructional time in academic year for student's program of study (fall through spring terms) PM5 (academic calendars 1, 2, 3, 4) and PM3 = Total number of weeks of instructional time in all terms in academic year for student's program of study PM5 (academic calendar 6) and PM4 = The lesser of either (a) total number of weeks of instructional time for a full-time student to complete hours in student's program of study, or (b) total number of weeks of instructional time for a full-time student to complete hours in academic year for student</p> | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|--|---------|
| 26 | 219 | 220 | 2 | A | <p>Weeks of inst. time in program's definition of academic year</p> <p>Total number of weeks of instructional time in the school's definition of a full academic year for this student's Program of Study</p> <p>Used by EDEExpress to calculate the Pell award and is for EDEExpress internal school use only and is not sent to the COD System.</p> | <p>For Pell Grant records: Blank = Payment Methodology 1.</p> <p>Required for Payment Methodologies 2, 3, 4, or 5. Range for Payment Methodologies 2, 3, or 5 = 30 to 78 Range for Payment Methodology 4 = 26 to 78</p> <p>For ACG and National SMART Grant records: Blank</p> | <p>P</p> <p>Used in award amount validation Refer to edits 1102 and 1103</p> | Left |
| 27 | 221 | 224 | 4 | A | <p>Credit/Clock Hrs in Award Year</p> <p>Total number of credit/clock hours in all payment periods institution expects this student to attend and be paid for during this Federal Pell Grant Award year</p> <p>Used by EDEExpress to calculate the Pell award and is for EDEExpress internal school use only and is not sent to the COD System.</p> | <p>For Pell Grant records: Ranges for: Academic calendars 1, 2, 3, and 4 = Blank</p> <p>Ranges for: Academic calendar 5 = 0000 to 3120 Academic calendar 6 = 0000 to 0100</p> <p>For ACG and National SMART Grant records: Blank</p> | <p>P</p> <p>Used in award amount validation See Pell Grant Calculations Volume VI, Section 3</p> | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|--|---------|
| 28 | 225 | 228 | 4 | A | <p>Credit/Clock hours in this student's program of study's academic year Max Cr/Clk Hrs in Prg for Acad Yr</p> <p>Total number of credit or clock hours in the institution's definition of a full academic year for this student's Program of Study</p> <p>Used by EExpress to calculate the Pell award and is for EExpress internal school use only and is not sent to the COD System.</p> | <p>For Pell Grant records: Ranges for: Academic calendars 1, 2, 3, and 4 = Blank</p> <p>Ranges for: Academic calendar 5 = 0900 to 3120 Academic calendar 6 = 0024 to 0100</p> <p>For ACG and National SMART Grant records: Blank</p> | <p>P</p> <p>Used in award amount validation See Pell Grant Calculations Volume VI, Section 3 Refer to edits 1106, 1110, 1112, 1113, and 1114</p> | Left |
| 29 | 229 | 231 | 3 | A/N | <p>School Internal Sequence Number</p> <p>This is an internal sequence number the institution can define</p> | <p>Institution defined</p> <p>Any character except the pipe(" ")</p> | <p>A/P/T</p> <p>No editing will be performed on this field</p> | Left |
| 30 | 232 | 258 | 27 | A | Filler | Leave blank | Reserved for future expansion | Left |
| 31 | 259 | 264 | 6 | N | <p>Reporting Campus Pell-ID</p> <p>Pell-ID of reporting campus</p> | Valid Pell-ID | A/P/T | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|---|--|---------|
| 32 | 265 | 273 | 9 | A/N | Student Current SSN Social Security Number, as altered by the student through CPS for the transaction number reported This field equals the original SSN if the student has not changed their SSN in the CPS Blank indicates this record could not be matched on Student ID or EFC during Federal Pell Grant processing | 001010001 to 999999999 Blank = Not matched | A/P/T | Left |
| 33 | 274 | 302 | 29 | A | Student Name Student's full name as reported to the CPS for the Transaction Number reported | 0 to 9 Uppercase A to Z Space (period) ' (apostrophe) (dash) Blank (see Processing Notes/Edits) (Only uppercase A to Z valid for middle initial) | A/P/T Full name listed in order = Last Name 01 to 16 First Name 17 to 28 Middle Initial 29 To add records: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Middle Initial can be blank. To change existing records: This field can be blank. | Left |
| 34 | 303 | 303 | 1 | A | CPS Verification Selection Code Designates whether CPS selected the student for institutional verification of applicant data as of the Transaction number reported | For Pell Grant records: Blank = Not selected by CPS for verification * = Selected by CPS for institution verification of applicant data For ACG and National SMART Grant records: Blank | P | Left |
| 35 | 304 | 311 | 8 | D | Student's Date of Birth The date of birth of the student for this CPS transaction | 19000101 to 20011231 CCYYMMDD | A/P/T | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 36 | 312 | 325 | 14 | A | Grant Type Type of grant for the origination | PELL GRANT ACG NATIONAL SMART | A/P/T | Left |
| 37 | 326 | 326 | 1 | A | Academic Year Level | For Pell Grant records: Blank For ACG origination records: 0 = 1st year/never attended college 1 = 1st year/attended college before 2 = 2nd year/sophomore For National SMART Grant origination records: 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year other undergraduate | A/T The Academic Year Level for ACG and National SMART Grant records may be reported differently than a student's grade level used for institutional and other Title IV program purposes. The Academic Year Level field represents the student's class standing or grade level. As explained in Volume II, Section 3, a school can use either 0 or 1 to indicate the academic level of a first-year student regardless of the student's previous college attendance. The COD System does not require or perform data edits on previous college attendance information. The option to use either 0 or 1 for first-year students allows a school the flexibility to provide academic level information as it is recorded in the school's system. | Left |
| 38 | 327 | 327 | 1 | A | Eligibility/Payment Reason Code Student's eligibility payment reason code | For Pell Grant records: Blank For ACG origination records: 1 = High School Program 2 = AP/IB courses 3 = Coursework For National SMART Grant origination records: Blank | A | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|------------|--------------|------|---|--|---|---------|
| 39 | 328 | 333 | 6 | A | High School Program | For Pell Grant records: Blank For ACG origination records: AA0000 to ZZ9999 Can be blank if field #38, Eligibility/ Payment Reason Code, contains a 2 (AP/IB courses) or 3 (Coursework) For National SMART Grant origination records: Blank | A Note: Refer to Volume VI, Section 9 – Rigorous Secondary School Programs of Study and Eligible Majors for applicable High School Program Codes. | Left |
| 40 | 334 | 339 | 6 | A | CIP Code | For Pell Grant records: Blank For ACG origination records: Blank For National SMART Grant origination records: 000000 to 999999 | T (implied decimal between second and third position from the left) | Left |
| 41 | 340 | 344 | 5 | A | Filler | Blank | Reserved for future expansion | Left |
| 42 | 345 | 350 | 6 | A | Created Time Time when the record was created Supplied by the system | 000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 | Field is required only for those schools which cannot have a blank field in the last field of a record | Left |
| | | 350 | | | Total Length | | | |

PGED100P: Pell Grant, ACG, and National SMART Grant External Disbursement Add/Change Record

Under the Processing Notes/Edits column, “A” indicates the field is applicable for ACG, “P” indicates the field is applicable for Pell Grant, and “T” indicates the field is applicable for National SMART Grant.

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|--|---------|
| 1 | 1 | 23 | 23 | A/N | Award ID Unique number used to identify an origination record in the EDExpress database | For Pell Grant records: Format: 999999999XX201099999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank Year Indicator = 2010 Valid Attended Pell ID = 999999 Orig Sequence Number = 00 For ACG or National SMART Grant records: Format: 999999999X10999999001 Where: SSN = 001010001 to 999999999 Grant Type = A (ACG) or T (National SMART Grant) Year Indicator = 10 Valid Attended PELL ID = 999999 Origination Sequence Number = 001 to 999 | A/P/T This field is required when processing an External Change Record | Left |
| 2 | 24 | 36 | 13 | A/N | Disbursement Cross-Reference This field can contain any cross-reference information useful to the institution to identify student records internally | Institution defined Any character except the pipe(" ") | A/P/T The field can be used by the school to track each disbursement record (by reference number) to a payment period | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|--|---------|
| 3 | 37 | 37 | 1 | A | Action Type Used to indicate the creation of an initial disbursement record (Sequence = 01) or type of adjustment (Sequence > 01) | A = Adjustment to amount on disbursement with Disbursement Release Indicator = True B = Adjustment to amount AND adjustment to date on disbursement with Disbursement Release Indicator = True Y = Adjustment to date on disbursement with Disbursement Release Indicator = True Must be "B" when Sequence Number = 01 but can be "A," "B," or "Y" when Sequence Number > 01 Blank: Same as "B" but only when Sequence Number = 01. | A/P/T A = Adjusted disbursement entered using new amount B = Adjusted disbursement entered using new amount and new disbursement date for the associated disbursement Y = The date is the new disbursement date for the associated disbursement | Left |
| 4 | 38 | 39 | 2 | N | Disbursement Number Number of the disbursement per student for the Award Year | 01 to 20 | A/P/T | Left |
| 5 | 40 | 46 | 7 | N | Disbursement Amount Amount of disbursement for student's payment period | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | A/P/T Total of all disbursement amounts cannot be greater than Award Amount. | Left |
| 6 | 47 | 47 | 1 | A/N | Disbursement Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | A/P/T | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|------------|--------------|------|---|---|---|---------|
| 7 | 48 | 55 | 8 | D | Disbursement Date Date this disbursement was or will be made to the student | 20090101 to 20150930 CCYYMMDD | A/P/T Refer to edits 1520, 1530, and 1540 Current Date cannot be more than N (zero, seven, or 30) days prior to the Disbursement Date. Although EDEXpress accepts any date on or after 01/01/2009, the valid 2009-2010 date range for disbursement records is the date the 2009-2010 Pell schedules are posted on the IFAP Web site (ifap.ed.gov) to 09/30/2015. | Left |
| 8 | 56 | 56 | 1 | A | Filler | Blank | Reserved for future expansion | Left |
| 9 | 57 | 64 | 8 | N | Payment Period Start Date Beginning date of payment period | 20090101 to 20100630 Blank CCYYMMDD | A/P/T Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. | Left |
| 10 | 65 | 66 | 2 | N | Disbursement Sequence Number Sequence number for the associated disbursement | 01 to 65 | A/P/T 66 to 99 are reserved for ED-system-generated disbursement sequence numbers | Left |
| 11 | 67 | 102 | 36 | A | Filler | Blank | Reserved for future expansion | Left |
| 12 | 103 | 108 | 6 | D | Created Time Time when the record was created Supplied by the system | 000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 | Field is required only for those schools which cannot have a blank field in the last field of a record | Left |
| | | 108 | | | Total Bytes | | | |

Direct Loan Combination Layouts

DIEA100P: Direct Loan External Import Loan Origination Add File (Batch Type #0)

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

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|---|---|---------|
| 1 | 1 | 21 | 21 | G/S/P | Loan Identifier | Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan Sequence Number: 001 to 999 If blank on External Import Add record, import process will create Loan ID | Left |
| 2 | 22 | 23 | 2 | G/S/P | Import Type Code | SA = Add Direct Subsidized UA = Add Direct Unsubsidized GA = Add Grad PLUS PA = Add PLUS | Left |
| 3 | 24 | 32 | 9 | G/S/P | Original Social Security Number | 001010001 to 999999999 | Right |
| 4 | 33 | 33 | 1 | G/S/P | Loan Type | S = Subsidized U = Unsubsidized G = Grad PLUS P = PLUS | Left |
| 5 | 34 | 39 | 6 | G/S/P | DL Code | X00000 to X99999 where X = G or E | Left |
| 6 | 40 | 41 | 2 | G/S/P | Program Year | 10 (for 2009-2010) | Right |
| 7 | 42 | 50 | 9 | G/S/P | Borrower's Current Social Security Number | 001010001 to 999999999 | Right |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|---------------------------|---|---------|
| 8 | 51 | 66 | 16 | G/S* | Borrower's Last Name | 0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. *For Loan Type S, U, or G, Borrower's First or Borrower's Last Name must be non-blank to save the record. | Left |
| 9 | 67 | 78 | 12 | G/S * | Borrower's First Name | 0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. *For Loan Type S, U, or G, Borrower's First or Borrower's Last Name must be non-blank to save the record. | Left |
| 10 | 79 | 79 | 1 | | Borrower's Middle Initial | Uppercase A to Z Can be blank | Left |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|------------------------------------|---|---------|
| 11 | 80 | 114 | 35 | | Borrower's Permanent Address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) | Left |
| 12 | 115 | 130 | 16 | | Borrower's Permanent Address City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) If foreign address, city should contain city and country See the State/Jurisdiction/Country Codes in Volume VI, Section 4 | Left |
| 13 | 131 | 132 | 2 | | Borrower's Permanent Address State | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 | Left |
| 14 | 133 | 141 | 9 | | Borrower's Permanent Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDEXpress stores 00000 as the Borrower's Permanent Zip Code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 | Left |
| 15 | 142 | 151 | 10 | | Borrower's Telephone Number | 0000000000 to 9999999999 Can be blank | Right |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|--------------------------------------|---|---------|
| 16 | 152 | 171 | 20 | | Borrower's Driver's License Number | 0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Can be blank | Left |
| 17 | 172 | 173 | 2 | | Borrower's Driver's License State | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 18 | 174 | 181 | 8 | G/S/P | Borrower's Date of Birth | 19100101 to 20011231 CCYYMMDD | Date |
| 19 | 182 | 182 | 1 | | Borrower's Citizenship | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only on Sub/Unsub loan origination records or Sub/Unsub loan change records) Blank Note: Grad PLUS/PLUS loans can be saved but not originated if this value is blank. | Right |
| 20 | 183 | 191 | 9 | | Borrower's Alien Registration Number | 000000000 to 999999999 Can be blank | Right |
| 21 | 192 | 192 | 1 | | Filler | Blank | Left |
| 22 | 193 | 193 | 1 | | Update Demographic Record Flag | Y = Yes Blank = No | Left |
| 23 | 194 | 194 | 1 | | Student's College Grade Level | 0 = 1 st year, never attended college 1 = 1 st year, attended college before 2 = 2 nd year/sophomore 3 = 3 rd year/junior 4 = 4 th year/senior 5 = 5 th year other undergraduate 6 = 1 st year graduate/professional 7 = Continuing graduate/professional | Right |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|---|--|---------|
| 24 | 195 | 199 | 5 | G/S/P | Origination Fee Percentage | Numeric >= 0 Loan origination fee percentage For Subsidized/Unsubsidized: 03000 for 3% (first disbursement prior to July 1, 2007) 02500 for 2.5% (first disbursement on or after July 1, 2007) 02000 for 2.0% (first disbursement on or after July 1, 2008) 01500 for 1.5% (first disbursement on or after July 1, 2009) 01000 for 1.0% (first disbursement on or after July 1, 2010) For Grad PLUS/PLUS: 04000 for 4% (implied decimal between second and third position from the left) | Right |
| 25 | 200 | 200 | 1 | | MPN Status | T = School assumes the student has an MPN on file at the COD System S = MPN is signed P = MPN is printed Blank = School assumes the student does not have an MPN on file at the COD System or an MPN has not yet been printed (save as N when Sub/Unsub loans are added but not originated; save as R for all Grad PLUS/PLUS loans and Sub/Unsub loans that are added and originated) MPN ID (field 77) must be entered when this field contains S or P Blank is default | Left |
| 26 | 201 | 201 | 1 | | Disclosure Statement Print Indicator | N = School prints (save as O) Y = COD System prints (save as S) Blank = Use value in Direct Loan School setup | Left |
| 27 | 202 | 202 | 1 | | Borrower's Loan Default/Grant Overpayment | Y = Yes N = No Z = Overridden by School | Left |
| 28 | 203 | 203 | 1 | | Additional Unsub Preprofessional or Teacher Certification? (Unsub only) | Y = Yes Blank = No Cannot be Yes when Additional Unsub Eligibility for Health Profession Programs? (field 31) contains Y (yes) College Grade Level (field 23) must equal 5 | Left |
| 29 | 204 | 207 | 4 | | Filler | Blank | Left |
| 30 | 208 | 212 | 5 | | Loan Amount Approved | Numeric >= 0 | Right |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|--|---|---------|
| 31 | 213 | 213 | 1 | | Additional Unsub Eligibility for Health Profession Programs (Unsub only) | Y = Yes Blank = No Cannot be Yes when Additional Unsub Preprofessional or Teacher Certification? (field 28) contains Y (yes) | Left |
| 32 | 214 | 214 | 1 | | Credit Decision Indicator (Grad PLUS/PLUS only) The results of a credit decision obtained by a school through the COD System Web site | A = Approved F = Failed/denied Can be blank | Left |
| 33 | 215 | 222 | 8 | | Credit Decision Date (Grad PLUS/PLUS only) The date a credit decision is obtained through the COD System Web site | 19000101 through the current date Can be blank CCYYMMDD | Right |
| 34 | 223 | 223 | 1 | | Disclosure Printed? Has a disclosure statement been printed by the school? | Y = Disclosure printed N = Disclosure not printed or ready to reprint Blank = EDEExpress sets to N Default is N | Left |
| 35 | 224 | 239 | 16 | P* | Student's Last Name (PLUS only) | 0 to 9 Uppercase A to Z Space(s) (Period) ' (Apostrophe) (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed *For Loan Type P, Student's First or Student's Last Name must be non-blank to save. | Left |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|--|--|---------|
| 36 | 240 | 251 | 12 | P* | Student's First Name (PLUS only) | 0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter Spaces in first characters are valid, leading spaces will be trimmed *For Loan Type P, Student's First or Student's Last Name must be non-blank to save. | Left |
| 37 | 252 | 252 | 1 | | Student's Middle Initial (PLUS only) | Uppercase A to Z Can be blank | Left |
| 38 | 253 | 253 | 1 | | Student's Citizenship (PLUS only) | 1 = U.S. Citizen 2 = Eligible Noncitizen Can be blank* *PLUS loans can be saved but not originated if this value is blank. Blank is valid on Sub/Unsub/Grad PLUS Loan origination records or Sub/Unsub/Grad PLUS Loan change records. | Left |
| 39 | 254 | 262 | 9 | | Student's Alien Registration Number (PLUS only) | 000000000 to 999999999 | Left |
| 40 | 263 | 270 | 8 | P | Student's Date of Birth (PLUS only) | 19100101 to 20011231 CCYYMMDD | Date |
| 41 | 271 | 271 | 1 | | Student's Loan Default/Grant Overpayment (PLUS only) | Y = Yes N = No Z = Overridden by School | Left |
| 42 | 272 | 275 | 4 | | Disbursement Profile Code | 0 to 9 Uppercase A to Z Space(s) Can be blank If the first position is blank and the second position is filled, the value in the second position is stored in the first position in the database | Left |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|-------------------------------|--|---------|
| 43 | 276 | 310 | 35 | | Student's Local Address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields | Left |
| 44 | 311 | 326 | 16 | | Student's Local Address City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields | Left |
| 45 | 327 | 328 | 2 | | Student's Local Address State | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields | Left |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|--|---|---------|
| 46 | 329 | 337 | 9 | | Student's Local Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank Can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT, EDEExpress stores 00000 as the Zip Code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Local Address is not required, but if provided, record must contain at least two of the four Local Address fields | Left |
| 47 | 338 | 338 | 1 | | Dependency Status | I = Independent D = Dependent For PLUS loans made to parent borrowers, this value must be D. For PLUS loans made to graduate/professional students, this value must be I. In order to select the Additional Unsub Eligibility for Dependent Student? checkbox, this value must be D. | Left |
| 48 | 339 | 339 | 1 | | Additional Unsubsidized Loan Flag (Unsub only) | Y= Yes N = No Can be blank | Left |
| 49 | 340 | 389 | 50 | | Student's E-mail Address 1 | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | Left |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|---|--|---------|
| 50 | 390 | 394 | 5 | G/S/P | Interest Rebate Percentage | Numeric > 0 For Subsidized/Unsubsidized: 01500 for 1.5% (first disbursement prior to July 1, 2009) 01000 for 1.0% (first disbursement on or after July 1, 2009) 00500 for 0.5% (first disbursement on or after July 1, 2010) For Grad PLUS/PLUS: 01500 for 1.5% (implied decimal between second and third position from the left) | Left |
| 51 | 395 | 402 | 8 | | Entrance Interview Date | 19000101 through the current date Can be blank CCYYMMDD | Date |
| 52 | 403 | 410 | 8 | | Academic Year Start Date | On or before 20100630 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD | Date |
| 53 | 411 | 418 | 8 | | Academic Year End Date | On or after 20090701 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD | Date |
| 54 | 419 | 426 | 8 | | Loan Period Start Date | On or before 20100630 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD | Date |
| 55 | 427 | 434 | 8 | | Loan Period End Date | On or after 20090701 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD | Date |
| 56 | 435 | 442 | 8 | | Signed MPN Received Date | 19000101 to 20991231 Must be blank unless the MPN Status is "S" CCYYMMDD | Date |
| 57 | 443 | 450 | 8 | | 1 st Disbursement Anticipated Date | 20080622 to 20131226 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD | Date |
| 58 | 451 | 458 | 8 | | 2 nd Disbursement Anticipated Date | 20080622 to 20131226 Cannot be blank if Disbursement Profile Code is blank Special schools only: Second Disbursement Anticipated Date is not required and this field can be blank if Disbursement Profile Code is blank CCYYMMDD | Date |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|--|--|---------|
| 59 | 459 | 466 | 8 | | 3 rd Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD | Date |
| 60 | 467 | 474 | 8 | | 4 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD | Date |
| 61 | 475 | 482 | 8 | | 5 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 62 | 483 | 490 | 8 | | 6 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 63 | 491 | 498 | 8 | | 7 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 64 | 499 | 506 | 8 | | 8 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 65 | 507 | 514 | 8 | | 9 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 66 | 515 | 522 | 8 | | 10 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 67 | 523 | 530 | 8 | | 11 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|--|--|---------|
| 68 | 531 | 538 | 8 | | 12 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 69 | 539 | 546 | 8 | | 13 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 70 | 547 | 554 | 8 | | 14 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 71 | 555 | 562 | 8 | | 15 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 72 | 563 | 570 | 8 | | 16 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 73 | 571 | 578 | 8 | | 17 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 74 | 579 | 586 | 8 | | 18 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 75 | 587 | 594 | 8 | | 19 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------|--|---|---------|
| 76 | 595 | 602 | 8 | | 20 th Disbursement Anticipated Date | 20080622 to 20131226 Can be blank CCYYMMDD (Sub/Unsub only) | Date |
| 77 | 603 | 623 | 21 | | MPN ID | Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 Can be blank for all loan types when MPN Status is T or blank (is not S or P) | Left |
| 78 | 624 | 629 | 6 | | Created Time Time when the record was created | 000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 Can be blank | Left |
| 79 | 630 | 637 | 8 | | User Identifier Create | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank | Right |
| 80 | 638 | 639 | 2 | | CPS Transaction Number | 01 to 99 for Sub/Unsub/Grad PLUS Blank for PLUS (loan type = P); Can be blank for Grad PLUS (loan type = G) A valid two character CPS transaction number Note: Subsidized/Unsubsidized loans can be saved but not originated if this value is blank. | Left |

Direct Loan Combination Layouts

| Field # | Start | End | Field Length | Required Field to Save Record | Field Name/Description | Valid Field Content | Justify |
|---------|-------|------------|--------------|-------------------------------|-------------------------------------|--|---------|
| 81 | 640 | 647 | 8 | | Loan Exit Counseling Completed Date | Format is CCYYMMDD 19000101 to 20991231 Can be blank CCYYMMDD | Date |
| 82 | 648 | 697 | 50 | | Student's E-mail Address 2 | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | Left |
| | | 697 | | | Total Bytes | | |

DIEC100P: Direct Loan External Import Change Record (Batch Type #P)

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

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|---|--|---------|
| 1 | 1 | 21 | 21 | Loan Identifier Unique Identifier created at the time of origination | Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 | Left |
| 2 | 22 | 26 | 5 | Sequence Number Sequence number of this change record | Numeric > 0 | Right |
| 3 | 27 | 30 | 4 | Change Field Number 01 Field number representing the first field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout | Left |
| 4 | 31 | 80 | 50 | Value 01 Value the field should be changed to | See appropriate value for Change Field Number in previous field | Left |
| 5 | 81 | 84 | 4 | Change Field Number 02 Field number representing the second field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 6 | 85 | 134 | 50 | Value 02 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |

Direct Loan Combination Layouts

DIEC100P: Direct Loan External Import Change Record (Batch Type #P)

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|--|--|---------|
| 7 | 135 | 138 | 4 | Change Field Number 03 Field number representing the third field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 8 | 139 | 188 | 50 | Value 03 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 9 | 189 | 192 | 4 | Change Field Number 04 Field number representing the fourth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 10 | 193 | 242 | 50 | Value 04 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 11 | 243 | 246 | 4 | Change Field Number 05 Field number representing the fifth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 12 | 247 | 296 | 50 | Value 05 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 13 | 297 | 300 | 4 | Change Field Number 06 Field number representing the sixth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 14 | 301 | 350 | 50 | Value 06 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |

Direct Loan Combination Layouts

DIEC100P: Direct Loan External Import Change Record (Batch Type #P)

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|--|--|---------|
| 15 | 351 | 354 | 4 | Change Field Number 07 Field number representing the seventh field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 16 | 355 | 404 | 50 | Value 07 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 17 | 405 | 408 | 4 | Change Field Number 08 Field number representing the eighth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 18 | 409 | 458 | 50 | Value 08 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 19 | 459 | 462 | 4 | Change Field Number 09 Field number representing the ninth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 20 | 463 | 512 | 50 | Value 09 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 21 | 513 | 516 | 4 | Change Field Number 10 Field number representing the tenth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 22 | 517 | 566 | 50 | Value 10 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |

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

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

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S038 | 8 | 1 st Disbursement Anticipated Date Anticipated disbursement date for the 1 st disbursement | 20080622 to 20131226 CCYYMMDD |
| S039 | 5 | 1 st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1 st disbursement | Numeric > = 0 |
| S048 | 8 | 2 nd Disbursement Anticipated Date Anticipated disbursement date for the 2 nd disbursement | 20080622 to 20131226 CCYYMMDD |
| S049 | 5 | 2 nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2 nd disbursement | Numeric > = 0 |
| S058 | 8 | 3 rd Disbursement Anticipated Date Anticipated disbursement date for the 3 rd disbursement | 20080622 to 20131226 CCYYMMDD |
| S059 | 5 | 3 rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3 rd disbursement | Numeric > = 0 |
| S068 | 8 | 4 th Disbursement Anticipated Date Anticipated disbursement date for the 4 th disbursement | 20080622 to 20131226 CCYYMMDD |
| S069 | 5 | 4 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4 th disbursement | Numeric > = 0 |
| S130 | 8 | 5 th Disbursement Anticipated Date Anticipated disbursement date for the 5 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S131 | 5 | 5 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S134 | 8 | 6 th Disbursement Anticipated Date Anticipated disbursement date for the 6 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S135 | 5 | 6 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S138 | 8 | 7 th Disbursement Anticipated Date Anticipated disbursement date for the 7 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S139 | 5 | 7 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7 th disbursement | Numeric > = 0 (Sub/Unsub only) |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S142 | 8 | 8 th Disbursement Anticipated Date Anticipated disbursement date for the 8 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S143 | 5 | 8 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S146 | 8 | 9 th Disbursement Anticipated Date Anticipated disbursement date for the 9 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S147 | 5 | 9 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S150 | 8 | 10 th Disbursement Anticipated Date Anticipated disbursement date for the 10 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S151 | 5 | 10 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S154 | 8 | 11 th Disbursement Anticipated Date Anticipated disbursement date for the 11 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S155 | 5 | 11 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S158 | 8 | 12 th Disbursement Anticipated Date Anticipated disbursement date for the 12 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S159 | 5 | 12 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S162 | 8 | 13 th Disbursement Anticipated Date Anticipated disbursement date for the 13 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S163 | 5 | 13 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S166 | 8 | 14 th Disbursement Anticipated Date Anticipated disbursement date for the 14 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S167 | 5 | 14 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S170 | 8 | 15 th Disbursement Anticipated Date Anticipated disbursement date for the 15 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S171 | 5 | 15 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15 th disbursement | Numeric > = 0 (Sub/Unsub only) |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|--|---|
| S174 | 8 | 16 th Disbursement Anticipated Date Anticipated disbursement date for the 16 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S175 | 5 | 16 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S178 | 8 | 17 th Disbursement Anticipated Date Anticipated disbursement date for the 17 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S179 | 5 | 17 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S182 | 8 | 18 th Disbursement Anticipated Date Anticipated disbursement date for the 18 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S183 | 5 | 18 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S186 | 8 | 19 th Disbursement Anticipated Date Anticipated disbursement date for the 19 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S187 | 5 | 19 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S190 | 8 | 20 th Disbursement Anticipated Date Anticipated disbursement date for the 20 th disbursement | 20080622 to 20131226 (Sub/Unsub only) CCYYMMDD |
| S191 | 5 | 20 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S122 | 8 | Academic Year End Date Date the academic year ends at the institution | On or after 20090701 CCYYMMDD |
| S121 | 8 | Academic Year Start Date Date the academic year starts at the institution | On or before 20100630 CCYYMMDD |
| D007 | 6 | Action Amount Reported Disbursement Amount | -99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N |
| D009 | 8 | Action Date Date the disbursement adjustment is made at the school | MMDDCCYY |
| D006 | 1 | Action Type Type of disbursement entered | D = Disbursement (gross or net) amount A = Adjusted disbursement (gross or net) U = Use anticipated disbursement information (gross or net based on Direct Loan setup selected criteria) N = Net adjusted amount (enter an adjusted disbursement by using the net adjusted amount) Q = Adjusted disbursement date |
| D008 | 1 | Actual First Disbursement Change Flag Indicates the first disbursement | C = Change the first disbursement from disbursement number 1 to a subsequent disbursement number |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|--|
| S123 | 1 | Additional Unsubsidized Eligibility for Dependent Student (unsub only) Indicates whether or not there is additional unsubsidized eligibility for a dependent student | Y = Yes N or blank = No |
| S110 | 1 | Additional Unsubsidized Eligibility for Health Profession Programs (unsub only) This was formerly a HEAL Loan | Y = Yes N or blank = No |
| S120 | 1 | Additional Unsub Preprofessional or Teacher Certification? (unsub only) | Y = Yes N or blank = No |
| S019 | 9 | Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen | 000000001 to 999999999 |
| S018 | 1 | Borrower's Citizenship Borrower's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid for Grad PLUS/Sub/Unsub loan change records) |
| S016 | 8 | Borrower's Date of Birth Borrower's date of birth | 19100101 to 20011231 CCYYMMDD |
| S107 | 8 | Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated | 19000101 to 20991231 CCYYMMDD If S016 is updated and this field is not included, EDEExpress is updated with the current system date |
| S015 | 20 | Borrower's Driver's License Number Borrower's driver's license number | 0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks |
| S014 | 2 | Borrower's Driver's License State Borrower's driver's license state | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 |
| S006 | 12 | Borrower's First Name Borrower's first name | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) |
| S007 | 16 | Borrower's Last Name Borrower's last name | 0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|--|---|
| S022 | 1 | Borrower's Loan Default/ Grant Overpayment Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant? | Y = Yes N = No Z = Overridden by School |
| S008 | 1 | Borrower's Middle Initial Borrower's middle initial | Uppercase A to Z |
| S009 | 35 | Borrower's Permanent Address First line of the borrower's permanent address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S104 | 8 | Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated | 19000101 to 20991231 CCYYMMDD If Permanent Address field is updated and this field is not included, EDEExpress is updated with the current system date |
| S010 | 16 | Borrower's Permanent Address City Borrower's permanent address city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S011 | 2 | Borrower's Permanent Address State Borrower's permanent address state | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 |
| S012 | 9 | Borrower's Permanent Zip Code Borrower's permanent zip code | 000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDEExpress stores 00000 as the Zip Code |
| S005 | 9 | Borrower's Social Security Number Borrower's current Social Security Number | 001010001 to 999999999 |
| S106 | 8 | Borrower's Social Security Number Change Date Date the Borrower's SSN updated | 19000101 to 20991231 CCYYMMDD If S005 is updated and this field is not included, EDEExpress is updated with the current system date |
| S013 | 10 | Borrower's Telephone Number Borrower's home telephone number | 0000000000 to 9999999999 |
| S195 | 2 | CPS Transaction Number | 01 to 99 (Grad PLUS/Sub/Unsub only) |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| P011 | 8 | Credit Decision Date (Grad PLUS/PLUS only) Indicates the date the credit decision was made | 19000101 through the current date Can be blank CCYYMMDD |
| P010 | 1 | Credit Decision Indicator (Grad PLUS/PLUS only) Indicates the credit decision that was made | A = Approved F = Failed/denied Can be blank |
| S017 | 1 | Dependency Status Dependency status of the student | I = Independent D = Dependent |
| D004 | 8 | Disbursement Date Date of the original disbursement or the previous "Q" transaction | 20080622 to 20131226 CCYYMMDD This field cannot be updated for Action Type A |
| D003 | 2 | Disbursement Number Disbursement number for the current disbursement transaction | 01 to 20 (Subsidized/Unsubsidized loan) 01 to 04 (Grad PLUS/PLUS) |
| S031 | 4 | Disbursement Profile Code Code used by EDEXpress to determine loan period start and end dates and appropriate disbursement dates | 0 to 9 Uppercase A to Z |
| S118 | 1 | Disclosure Printed? Indicates whether or not a disclosure was printed using EDEXpress | Y = Disclosure printed N = Disclosure not printed |
| S115 | 1 | Disclosure Statement Print Indicator Disclosure statement print option used for this record | Y = COD prints N = School prints Z = COD reprints |
| S109 | 8 | Entrance Interview Date Indicates the date the student received entrance counseling | 19000101 to 20991231 CCYYMMDD |
| S193 | 5 | Interest Rebate Percentage Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left) | Numeric > 0 |
| S029 | 5 | Loan Amount Approved Total maximum amount for which the borrower is eligible | Numeric > = 0 |
| S108 | 8 | Loan Exit Counseling Completed Date | 19000101 to 20991231 CCYYMMDD |
| S090 | 1 | Loan Inactive Flag Indicates the loan is inactive | Y = Yes Blank = Reactivate the loan |
| S091 | 8 | Loan Inactive Flag Date Indicates the date the loan was made inactive | 19000101 to 20991231 CCYYMMDD |
| S033 | 8 | Loan Period End Date Date when classes end, as certified by the school for this specific loan | On or after 20090701 CCYYMMDD |
| S032 | 8 | Loan Period Start Date Date when classes begin, as certified by the school for this specific loan | On or before 20100630 CCYYMMDD |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|---|--|
| S194 | 21 | MPN ID | Example: 99999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 |
| S083 | 1 | MPN Print Indicator MPN print option used for this record | S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Send to School) (valid only on Loan Origination Change records) |
| S085 | 8 | MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school | 19000101 to 20991231 CCYYMMDD |
| S117 | 1 | MPN Status The status of the MPN | T = Assumes the borrower has an open MPN at the COD System S = MPN is signed P = MPN is printed |
| S116 | 5 | Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left) | Numeric > 0 |
| P008 | 9 | Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen | 000000001 to 999999999 |
| P007 | 1 | Student's Citizenship (PLUS only) Student's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only for PLUS loan change records) |
| S026 | 1 | Student's College Grade Level Indicates the student's current college grade level in the program or college | 0 = 1 st year, never attended college 1 = 1 st year, attended college before 2 = 2 nd year/sophomore 3 = 3 rd year/junior 4 = 4 th year/senior 5 = 5 th year or more undergraduate 6 = 1 st year graduate/professional 7 = Graduate/professional or beyond |
| P006 | 8 | Student's Date of Birth (PLUS only) Student's date of birth on PLUS record | 19100101 to 20011231 CCYYMMDD |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|--|
| S126 | 50 | Student's E-mail Address 1 E-mail address of the student | <p>One and only one "at" sign (@) allowed.</p> <p>Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period</p> <p>After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank</p> |
| S127 | 50 | Student's E-mail Address 2 E-mail address of the student | <p>One and only one "at" sign (@) allowed.</p> <p>Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period</p> <p>After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank</p> |
| P003 | 12 | Student's First Name (PLUS only) Student's first name | <p>0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified alpha character in the first position</p> |
| P004 | 16 | Student's Last Name (PLUS only) Student's last name | <p>0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed</p> |
| P009 | 1 | Student's Loan Default/ Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant? | <p>Y = Yes N = No Z = Overridden by School</p> |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|--|---|
| S100 | 35 | Student's Local Address Student's first line of the local address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S105 | 8 | Student's Local Address Change Date Date the Student's Local Address updated | 19000101 to 20991231 CCYYMMDD If Local Address field is updated and this field is not included, EDEExpress is updated with the current system date |
| S101 | 16 | Student's Local Address City Student's local city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S102 | 2 | Student's Local Address State Student's local state | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 |
| S103 | 9 | Student's Local Zip Code Student's local zip code | 000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDEExpress stores 00000 as the zip code |
| P005 | 1 | Student's Middle Initial (PLUS only) Student's middle initial | Uppercase A to Z |
| P002 | 9 | Student's Social Security Number Student's Social Security Number (PLUS only) | 001010001 to 999999999 |

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

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| D003 | 2 | Disbursement Number Disbursement number for the current disbursement transaction | 01 to 20 (Subsidized/Unsubsidized loan) 01 to 04 (Grad PLUS/PLUS) |
| D004 | 8 | Disbursement Date (formerly Transaction Date) Date of the original disbursement or the previous "Q" transaction | 20080622 to 20131226 CCYYMMDD This field cannot be updated for Action Type A |
| D006 | 1 | Action Type Type of disbursement entered | D = Disbursement (gross or net, based on DL setup selected criteria) A = Adjusted Disbursement (gross or net) U = Use Anticipated Disbursement Information (gross or net, based on DL setup selected criteria) N = Net Adjustment Amount (enter an adjusted disbursement by using the net adjusted amount) Q = Adjusted Disbursement Date |
| D007 | 6 | Action Amount Reported disbursement amount | -99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N |
| D008 | 1 | Actual First Disbursement Change Flag Indicates the first disbursement | C = Change the first disbursement from disbursement number 1 to a subsequent disbursement number |
| D009 | 8 | Action Date Date the disbursement adjustment is made at the school | MMDDCCYY |
| P002 | 9 | Student's Social Security Number Student's Social Security Number (PLUS only) | 001010001 to 999999999 |
| P003 | 12 | Student's First Name (PLUS only) Student's first name | 0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified with an A to Z in the first position |
| P004 | 16 | Student's Last Name (PLUS only) Student's last name | 0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed |
| P005 | 1 | Student's Middle Initial (PLUS only) Student's middle initial | Uppercase A to Z |
| P006 | 8 | Student's Date of Birth (PLUS only) Student's date of birth on PLUS record | 19100101 to 20011231 CCYYMMDD |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|--|--|
| P007 | 1 | Student's Citizenship (PLUS only) Student's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only for PLUS Loan change records) |
| P008 | 9 | Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen | 000000001 to 999999999 |
| P009 | 1 | Student's Loan Default/Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant? | Y = Yes N = No Z = Overridden by School |
| P010 | 1 | Credit Decision Indicator (Grad PLUS/PLUS only) Indicates the credit decision that was made | A = Approved F = Failed/denied Can be blank |
| P011 | 8 | Credit Decision Date (Grad PLUS/PLUS only) Indicates the date the credit decision was made | 19000101 through the current date Can be blank CCYYMMDD |
| S005 | 9 | Borrower's Social Security Number Borrower's current Social Security Number | 001010001 to 999999999 |
| S006 | 12 | Borrower's First Name Borrower's first name | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) |
| S007 | 16 | Borrower's Last Name Borrower's last name | 0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. |
| S008 | 1 | Borrower's Middle Initial Borrower's middle initial | Uppercase A to Z |
| S009 | 35 | Borrower's Address First line of the borrower's address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| S010 | 16 | Borrower's Permanent Address City Borrower's permanent address city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S011 | 2 | Borrower's Permanent Address State Borrower's permanent address state | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 |
| S012 | 9 | Borrower's Permanent Zip Code Borrower's permanent zip code | 000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EExpress stores 00000 as the zip code |
| S013 | 10 | Borrower's Telephone Number Borrower's home telephone number | 0000000000 to 9999999999 |
| S014 | 2 | Borrower's Driver's License State Borrower's driver's license state | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 |
| S015 | 20 | Borrower's Driver's License Number Borrower's driver's license number | 0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks |
| S016 | 8 | Borrower's Date of Birth Borrower's date of birth | 19100101 to 20011231 CCYYMMDD |
| S017 | 1 | Dependency Status Dependency status of the student | I = Independent D = Dependent |
| S018 | 1 | Borrower's Citizenship Borrower's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid for Subsidized/Unsubsidized loan change records) |
| S019 | 9 | Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen | 000000000 to 999999999 |
| S022 | 1 | Borrower's Loan Default/ Grant Overpayment Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant? | Y = Yes N = No Z = Overridden by School |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|---|--|
| S026 | 1 | Student's College Grade Level Indicates the student's current college grade level in the program or college | 0 = 1 st year, never attended college 1 = 1 st year, attended college before 2 = 2 nd year/sophomore 3 = 3 rd year/junior 4 = 4 th year/senior 5 = 5 th year or more undergraduate 6 = 1 st year graduate/professional 7 = Graduate/professional or beyond |
| S029 | 5 | Loan Amount Approved Total maximum amount for which the borrower is eligible | Numeric > = 0 |
| S031 | 4 | Disbursement Profile Code Code used by EDEXpress to determine loan period start and end dates and appropriate disbursement dates | 0 to 9 Uppercase A to Z |
| S032 | 8 | Loan Period Start Date Date when classes begin, as certified by the school for this specific loan | On or before 20100630 CCYYMMDD |
| S033 | 8 | Loan Period End Date Date when classes end, as certified by the school for this specific loan | On or after 20090701 CCYYMMDD |
| S038 | 8 | 1 st Disbursement Anticipated Date Anticipated disbursement date for the 1 st disbursement | 20080622 to 20131226 CCYYMMDD |
| S039 | 5 | 1 st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1 st disbursement | Numeric > = 0 |
| S048 | 8 | 2 nd Disbursement Anticipated Date Anticipated disbursement date for the 2 nd disbursement | 20080622 to 20131226 CCYYMMDD |
| S049 | 5 | 2 nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2 nd disbursement | Numeric > = 0 |
| S058 | 8 | 3 rd Disbursement Anticipated Date Anticipated disbursement date for the 3 rd disbursement | 20080622 to 20131226 CCYYMMDD |
| S059 | 5 | 3 rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3 rd disbursement | Numeric > = 0 |
| S068 | 8 | 4 th Disbursement Anticipated Date Anticipated disbursement date for the 4 th disbursement | 20080622 to 20131226 CCYYMMDD |
| S069 | 5 | 4 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4 th disbursement | Numeric > = 0 |
| S083 | 1 | MPN Print Indicator MPN print option used for this record | S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Sends to School) (valid only on Loan Origination Change records) |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|---|
| S085 | 8 | MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school | 19000101 to 20991231 CCYYMMDD |
| S090 | 1 | Loan Inactive Flag Indicates the loan is inactive | Y = Yes Blank = Reactivate the loan |
| S091 | 8 | Loan Inactive Flag Date Indicates the date the loan was made inactive | 19000101 to 20991231 CCYYMMDD |
| S100 | 35 | Student's Local Address Student's first line of the local address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S101 | 16 | Student's Local Address City Student's local city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S102 | 2 | Student's Local Address State Student's local state | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 |
| S103 | 9 | Student's Local Zip Code Student's local zip code | 000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDEExpress stores 00000 as the zip code |
| S104 | 8 | Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated | 19000101 to 20991231 CCYYMMDD If Permanent Address field is updated and this field is not included, EDEExpress is updated with the current system date |
| S105 | 8 | Student's Local Address Change Date Date the Student's Local Address updated | 19000101 to 20991231 CCYYMMDD If Local Address field is updated and this field is not included, EDEExpress is updated with the current system date |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|--|---|
| S106 | 8 | Borrower's SSN Change Date Date the Borrower's SSN updated | 19000101 to 20991231 CCYYMMDD If S005 is updated and this field is not included, EDEExpress is updated with the current system date |
| S107 | 8 | Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated | 19000101 to 20991231 CCYYMMDD If S016 is updated and this field is not included, EDEExpress is updated with the current system date |
| S108 | 8 | Loan Exit Counseling Completed Date | 19000101 to 20991231 CCYYMMDD |
| S109 | 8 | Loan Entrance Interview Date Indicates the date the student received entrance counseling | 19000101 to 20991231 CCYYMMDD |
| S110 | 1 | Additional Unsubsidized Eligibility for Health Profession Programs (Unsub only) Indicates that the borrower is receiving an additional unsubsidized loan amount for a Health Profession Program | Y = Yes N or blank = No |
| S115 | 1 | Disclosure Statement Print Indicator Disclosure statement print option used for this record | Y = COD prints N = School prints Z = COD reprints |
| S116 | 5 | Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left) | Numeric > 0 |
| S117 | 1 | MPN Status The status of the MPN | T = Assumes the borrower has an open MPN at the COD System S = MPN is signed P = MPN is printed |
| S118 | 1 | Disclosure Printed? Indicates whether or not a disclosure was printed using EDEExpress | Y = Disclosure printed N = Disclosure not printed |
| S120 | 1 | Additional Unsub Preprofessional or Teacher Certification? (unsub only) | Y = Yes N or blank = No |
| S121 | 8 | Academic Year Start Date Date the academic year starts at the institution | On or before 20100630 CCYYMMDD |
| S122 | 8 | Academic Year End Date Date the academic year ends at the institution | On or after 20090701 CCYYMMDD |
| S123 | 1 | Additional Unsubsidized Eligibility for Dependent Student (Unsubsidized only) Indicates that the dependent student is receiving additional unsubsidized loan eligibility | Y = Yes N or blank = No |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| S126 | 50 | Student's E-mail Address 1 E-mail address of the student | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank |
| S127 | 50 | Student's E-mail Address 2 E-mail address of the student | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank |
| S130 | 8 | 5 th Disbursement Anticipated Date Anticipated disbursement date for the 5 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S131 | 5 | 5 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S134 | 8 | 6 th Disbursement Anticipated Date Anticipated disbursement date for the 6 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S135 | 5 | 6 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S138 | 8 | 7 th Disbursement Anticipated Date Anticipated disbursement date for the 7 th Disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S139 | 5 | 7 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S142 | 8 | 8 th Disbursement Anticipated Date Anticipated disbursement date for the 8 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |

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

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|-------------------------|---------------------|--|--|
| S143 | 5 | 8 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S146 | 8 | 9 th Disbursement Anticipated Date Anticipated disbursement date for the 9 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S147 | 5 | 9 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S150 | 8 | 10 th Disbursement Anticipated Date Anticipated disbursement date for the 10 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S151 | 5 | 10 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S154 | 8 | 11 th Disbursement Anticipated Date Anticipated disbursement date for the 11 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S155 | 5 | 11 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S158 | 8 | 12 th Disbursement Anticipated Date Anticipated disbursement date for the 12 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S159 | 5 | 12 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S162 | 8 | 13 th Disbursement Anticipated Date Anticipated disbursement date for the 13 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S163 | 5 | 13 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S166 | 8 | 14 th Disbursement Anticipated Date Anticipated disbursement date for the 14 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S167 | 5 | 14 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S170 | 8 | 15 th Disbursement Anticipated Date Anticipated disbursement date for the 15 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S171 | 5 | 15 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S174 | 8 | 16 th Disbursement Anticipated Date Anticipated disbursement date for the 16 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S175 | 5 | 16 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16 th disbursement | Numeric > = 0 (Sub/Unsub only) |

Direct Loan Combination Layouts

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| S178 | 8 | 17 th Disbursement Anticipated Date Anticipated disbursement date for the 17 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S179 | 5 | 17 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S182 | 8 | 18 th Disbursement Anticipated Date Anticipated disbursement date for the 18 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S183 | 5 | 18 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S186 | 8 | 19 th Disbursement Anticipated Date Anticipated disbursement date for the 19 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S187 | 5 | 19 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S190 | 8 | 20 th Disbursement Anticipated Date Anticipated disbursement date for the 20 th disbursement | 20080622 to 20131226 CCYYMMDD (Sub/Unsub only) |
| S191 | 5 | 20 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20 th disbursement | Numeric > = 0 (Sub/Unsub only) |
| S193 | 5 | Interest Rebate Percentage Interest Rebate Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left) | Numeric > 0 |
| S194 | 21 | MPN ID | Example: 99999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 |
| S195 | 2 | CPS Transaction Number | 01 to 99 (Grad PLUS/Sub/Unsub only) |

DEER10IN: Direct Loan External Export**Combined Demo, User-Defined fields, Loan (including PLUS), Anticipated and Actual Fields**

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

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|---|--|---------|
| 2 | RECORD TYPE A | A = Demographic table fields Fields listed under record type A are mostly fields from the Demographic tab in EDEExpress and are student data fields | Left |
| 2 | Active Transaction | 01 to 99 Can be blank | Right |
| 8 | Active Transaction Date Date active ISIR transaction was updated on the database | 19000101 to 20991231 CCYYMMDD | Date |
| 8 | Active Transaction ID User ID that updated active ISIR transaction | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank | Right |
| 8 | Add Date (Demo) Date record was added to database | 19000101 to 20991231 CCYYMMDD | Date |
| 6 | Add Time (Demo) Time record was added to database | Format is HHMMSS 000000 to 235959 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 | Right |
| 8 | Add User ID (Demo) User ID which added the record | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank | |
| 9 | Alien Registration Number Student's alien registration number | 0 to 9 000000001 to 999999999 Can be blank | |
| 1 | Citizenship Status - Demo Student's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen | |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|---|--|---------|
| 9 | Current SSN Student's current SSN | 001010001 to 999999999 | |
| 8 | Date of Birth - Demo Student's date of birth | 19100101 to 20011231 CCYYMMDD | |
| 8 | Date of Birth Change Date Date the Student's Date of birth updated | 19000101 to 20991231 CCYYMMDD | |
| 1 | Dependency Status - Demo Dependency status of the student | D = Dependent with Primary EFC I = Independent with Primary EFC | |
| 1 | Document Status Status of packaged document | B = Documents still needed for both packaging and verification C = All documents are satisfied (included documents required for both packaging and verification) V = Documents still needed for verification P = Documents still needed for packaging O = Other documents needed but not required for packaging or verification D = Documents received but not reviewed (if document is required for packaging, this status prevents the record from being packaged but excludes the document from the Missing Documents Letter) Blank = Status not determined | Left |
| 20 | Driver's License # Student's driver's license number | 0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Can be blank | Left |
| 2 | Driver's License State Student's driver's license state code | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 50 | E-mail Address 1 Student's e-mail address | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | Right |

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|--|---------|
| 50 | E-mail Address 2 Student's e-mail address | One and only one "at" sign (@) allowed. Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " ' @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | Right |
| 12 | First Name - Demo Student's first name | 0 to 9 Uppercase A to Z Space(s) (Period) ' (Apostrophe) (Dash) Can be blank | Left |
| 1 | Has Document Tracking Record | Y = Yes N = No Can be blank | Left |
| 1 | Has Loan Record | Display a Y if this student has at least one record on the loan database table; otherwise, display N | Left |
| 1 | Has Notes Record | Y = Yes N = No Can be blank | Left |
| 1 | Has NSLDS Record | Y = Yes N = No Can be blank | Left |
| 1 | Has Packaging Record | Y = Yes N = No Can be blank | Left |
| 1 | Has PELL Record | Y = Yes N = No Can be blank | Left |
| 1 | Has TEACH Record | Y = Yes N = No Can be blank | Left |
| 1 | ISIR DL GRAD PLUS MPN Flag | A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank | Left |
| 1 | ISIR DL PLUS MPN Flag | A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank | Left |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|---|---|---------|
| 1 | ISIR DL Sub/Unsub MPN Flag | A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank | Left |
| 8 | Last Mailed Date Document Tracking date of last mailing | 19000101 to 20991231 Can be blank CCYYMMDD | Date |
| 16 | Last Name - Demo Student's last name | 0 to 9 Uppercase A to Z Space(s) ' (Apostrophe) . (Period) - (Dash) Can be blank | Left |
| 8 | Legal Residence Date - Demo Date the student became legal resident of state in which they reside | 19000101 to 20991231 Can be blank CCYYMMDD | Date |
| 2 | Letter Count Count of how many letters have printed per record | 00 to 99 | Right |
| 8 | Loan Entrance Interview Date The date the student completed entrance interview counseling | 19000101 through the current date Can be blank CCYYMMDD | Date |
| 8 | Loan Exit Counseling Date The date the student completed loan exit counseling | 19000101 through the current date Can be blank CCYYMMDD | Date |
| 35 | Local Address First line of student's local mailing address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank | Left |
| 8 | Local Address Change Date Date the Student's Local Address updated | 19000101 to 20991231 CCYYMMDD | Date |

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|---|---|---------|
| 16 | Local City Student's local city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank | Left |
| 10 | Local Phone Student's local home telephone number | 0000000000 to 9999999999 Can be blank | Right |
| 2 | Local State Student's local state code | Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 9 | Local Zip Code Student's local zip code | 000000000 to 999999999 Can be blank or last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EExpress stores 00000 as the Zip Code | Left |
| 1 | Middle Initial – Demo Student's middle initial | Uppercase A to Z Can be blank | Left |
| 2 | Name ID First two characters of student's last name | 0 to 9 Uppercase A to Z Space(s) ' (Apostrophe) . (Period) - (Dash) Can be blank | Left |
| 9 | Original SSN – Demo Student's original Social Security Number used to process the loan | 001010001 to 999999999 | Right |
| 35 | Permanent Address - Demo First line of the student's permanent mailing address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank | Left |
| 8 | Permanent Address Change Date Date Student's Permanent Address updated | 19000101 to 20991231 CCYYMMDD | Date |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|---|---------|
| 16 | Permanent City - Demo Student's permanent mailing address city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank | Left |
| 10 | Permanent Phone Number - Demo Student's permanent home telephone number | 0000000000 to 9999999999 Can be blank | Right |
| 2 | Permanent State - Demo Student's permanent state | Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 9 | Permanent Zip Code - Demo Student's permanent zip code | 000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDEExpress stores 00000 as the zip code | Left |
| 2 | Previous Transaction | 01 to 99 | Right |
| 1 | Record Source Origin of Demo record data | M = Manual Entry I = ISIR Import P = External Import Add, Packaging E = External Import Add, Pell L = External Import Add, Direct Loan H = External Import Add, TEACH D = External Import, Demographic Data Y = Prior Year Demographic Import R = Direct Loan Rebuild Import O = Pell Origination Acknowledgement – regular W = Pell Origination Acknowledgement – web X = Pell YTD Z = TEACH Rebuild Can be blank | Left |
| 20 | School Use | Valid field content is any keyboard character | Left |
| 8 | Social Security Number Change Date Date the student's Social Security Number changed last | 19000101 to 20991231 CCYYMMDD | Date |
| 2 | Student's State of Legal Residence - Demo Student's state of legal residence | Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 2 | Trans Paid On Transaction Paid On | 01 to 99 Can be blank | Right |
| 2 | Transaction # Number of the transaction | 00 to 99 Can be blank | Right |

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|--|---------|
| 8 | Update Date (Demo) Date update occurred on database | 19000101 to 20991231 CCYYMMDD | Date |
| 8 | Update ID (Demo) User ID which updated the record in database | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank | Right |
| 6 | Update Time (Demo) Time record was last updated on database | Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 | Right |
| 1 | Verification Status Code | W = Without Documentation V = Verified S = Selected, not verified Can be blank | Left |
| 2 | RECORD TYPE B | B = User-defined database Record Type B is used for user defined-database fields you have created | Left |
| N | User Defined Database Field 1 to Field NN | If the user-defined field type is: Text = Any valid keyboard character Date = Format is CCYYMMDD Number = Only numeric characters Yes/No = Only Y or N | Left |
| 2 | RECORD TYPE D | D = Loan Table fields Fields listed under record type D are data fields mostly from the Loan tab in EDEExpress | Left |
| 8 | Academic Year End Date | On or after 20090701 CCYYMMDD | Date |
| 8 | Academic Year Start Date | On or before 20100630 CCYYMMDD | Date |
| 8 | Add Date (Loan) Date the record was added to the database | 19000101 to 20991231 CCYYMMDD | Date |
| 8 | Add ID (Loan) User ID which added record to database | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank | Left |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|---|---------|
| 6 | Add Time (Loan) Time the record was added to database | Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 | Right |
| 1 | Additional Unsubsidized Eligibility for Dependent Student If yes, this student is eligible to receive additional unsubsidized loan funds | Y = Yes Blank = No | Left |
| 1 | Additional Unsubsidized Eligibility for Health Profession Programs If yes, this student is eligible to receive additional unsubsidized loan funds | Y = Yes Blank = No | Right |
| 1 | Additional Unsub Preprofessional or Teacher Certification? | Y = Yes Blank = No | Right |
| 8 | Booked Date Date the loan was booked at the COD System | 19000101 to 20991231 CCYYMMDD | Date |
| 24 | Booked Document ID Document ID for this document | Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 | Left |
| 1 | Booked Status | A = Booked R = Unbooked | Left |
| 1 | Credit Decision Grad PLUS/PLUS credit flag indicates the results of the credit check | A = Credit approved N = Credit denied; need endorser C = Credit overridden new credit information provided D = Credit denied; endorser not ok E = Credit overridden; endorser ok F = Credit failed on Web site request X = Credit pending | Left |
| 8 | Credit Decision Date Original date of the credit decision from the COD System | 19000101 to 20991231 CCYYMMDD | Date |
| 8 | Credit Decision Update Date Date the credit decision was updated in EExpress | 19000101 to 20991231 CCYYMMDD | Date |
| 1 | Dependency Status – DL (Loan) Dependency status of the student | D = Dependent with Primary EFC I = Independent with Primary EFC Can be blank | Left |
| 6 | DL Code DL code Also identifies school originating loan record | 0 to 9 Uppercase A to Z X00000 to X99999 where X = G or E | Left |
| 4 | Disbursement Profile Code Code used by EExpress to determine loan period start and end dates and appropriate disbursement dates | 0 to 9 Uppercase A to Z | Left |
| 1 | Disclosure Printed Has a disclosure statement been printed by the school? | Y = Disclosure printed N = Disclosure not printed or ready to reprint Default is N | Left |

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|--|---------|
| 1 | Disclosure Statement Print Indicator Should the COD System print a Disclosure Statement for this student? | S = COD prints O = School prints Z = COD reprints | Left |
| 9 | Endorser Amount | 0 to 999999999 Can be blank | Right |
| 1 | Export to the COD System Flag indicating if record has been exported to the COD System | Y = Yes N = No | Right |
| 1 | Export to External System Flag indicating if the record is exported to an external system | Y = Yes N = No | Right |
| 1 | Grade Level in College - DL Indicates the student's current college grade level in the program or college | 0 = 1 st year, never attended college 1 = 1 st year, attended college before 2 = 2 nd year/sophomore 3 = 3 rd year/junior 4 = 4 th year/senior 5 = 5 th year or more undergraduate 6 = 1 st year graduate/professional 7 = Graduate/professional or beyond | Right |
| 8 | Inactive Date Date loan was made inactive | 19000101 to 20991231 Can be blank CCYYMMDD | Date |
| 1 | Inactive Flag Flag indicating if loan is inactive | Y = Yes N = No | Left |
| 6 | Interest Rebate Percentage | Numeric > = 0 1.5% is exported as 01.500 1.0% is exported as 01.000 | Right |
| 5 | Loan Amount Approved Total maximum amount for which the borrower is eligible | Numeric > = 0 | Right |
| 6 | Loan Fee Percentage Loan origination fee percentage for this record | Numeric > = 0 4% is exported as 04.000 2% is exported as 02.000 1.5% is exported as 01.500 1% is exported as 01.000 | Right |
| 21 | Loan ID (Loan) Unique identifier created at the time of origination | Example: 99999999X10X99999001 Student's Social Security Number = 01110001 to 99999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 | Left |
| 8 | Loan Origination Date Date the loan was originated | 19000101 to 20991231 CCYYMMDD | Date |
| 8 | Loan Period End Date Date when classes end, as certified by the school for this specific loan | On or after 20090701 CCYYMMDD | Date |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|--|---------|
| 8 | Loan Period Start Date Date when classes begin, as certified by the school for this specific loan | On or before 20100630 CCYYMMDD | Date |
| 1 | Loan Status Status of the loan | N = Not ready R = Ready B = Batched E = Error A = Accepted | Left |
| 1 | Loan Type Type of loan record | S = Subsidized U = Unsubsidized G = Grad PLUS P = PLUS | Left |
| 24 | MPN Accepted Document ID Document ID that contained the MPN sent to the COD System | Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank | Left |
| 8 | MPN Acknowledgement Date Date on which the COD System acknowledged the physical MPN | 19000101 to 20991231 Can be blank CCYYMMDD | Right |
| 8 | MPN Expiration Date | CCYYMMDD | Right |
| 21 | MPN ID MPN ID on the MPN accepted by the COD System | Example: 99999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals one of the following: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 10 School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999 Can be blank | Right |
| 8 | MPN Manifest Date Date on which manifest is printed | 19000101 to 20991231 CCYYMMDD | Right |
| 24 | MPN Manifest Document ID Document ID number which contained the MPN sent to the COD System | Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank | Left |
| 8 | MPN Print Date Date the MPN was printed | 19000101 to 20991231 Can be blank CCYYMMDD | Right |
| 1 | MPN Print Indicator MPN print option used for this record | S = COD prints (send to borrower) R = COD prints (return to school) O = On-site (EExpress) F = On-site (Custom system) Z = COD reprint (send to borrower) V = COD reprint (send to school) (valid only on loan origination change records) | Left |

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|---|---------|
| 8 | MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school | 19000101 to 20991231 CCYYMMDD | Date |
| 1 | MPN Status Status of the MPN with the COD System | A = Accepted or Valid MPN at the COD System T = School assumes the student has an MPN on file at the COD System R = Ready to Print X = Pending at the COD System N = Not Ready to Print S = Signed P = Printed or Request to print sent to the COD System M = Manifested | Left |
| 24 | Origination Change Document ID Document number containing the change record sent to the COD System | Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999 | Left |
| 24 | Origination Document ID Document ID which contained the loan origination record sent to the COD System | Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999 | Left |
| 21 | Origination Reject Codes | 0 to 9 Uppercase A to Z See COD Reject Code Table in Volume II, Section 4 – Edits | Left |
| 8 | Parent Borrower's Address Change Date Date the parent borrower's address change was effective | 19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan) | Date |
| 9 | Parent Borrower's Alien Registration # Parent borrower's alien registration number, if eligible non-citizen | 000000001 to 999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Right |
| 1 | Parent Borrower's Citizenship Status Parent borrower's citizenship status | 1 = U.S. Citizen (or U.S. national) 2 = Eligible Noncitizen 3 = Ineligible Noncitizen Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Right |
| 9 | Parent Borrower's Current SSN Parent borrower's current Social Security number | 001010001 to 999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Right |
| 8 | Parent Borrower's Date of Birth Date of the parent borrower's birth | 19090101 to 20001231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/ Sub/Unsub loan) | Date |
| 8 | Parent Borrower's Date of Birth Change Date Date the parent borrower's date of birth changed | 19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan) | Date |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|--|---------|
| 12 | Parent Borrower's First Name Parent borrower's first name | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 16 | Parent Borrower's Last Name Parent borrower's last name | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 20 | Parent Borrower's License # Parent borrower's driver's license number | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 2 | Parent Borrower's License State State the parent borrower's driver's license is issued | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 1 | Parent Borrower's Loan Default/Grant Overpayment Is the Parent in default on a Title IV loan or does the Parent owe a refund on a Title IV grant? | Y = Yes N = No Z = Overridden by school Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 1 | Parent Borrower's Middle Initial Parent borrower's middle initial | Uppercase A to Z Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 35 | Parent Borrower's Permanent Address First line of the parent borrower's permanent address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|--|---------|
| 16 | Parent Borrower's Permanent City Parent borrower's permanent city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 10 | Parent Borrower's Permanent Phone Number Parent borrower's home telephone number | 0000000000 to 9999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Right |
| 2 | Parent Borrower's Permanent State Parent borrower's permanent state of residence | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) | Left |
| 9 | Parent Borrower's Permanent Zip Code Parent borrower's permanent zip code | 000000000 to 999999999 Spaces Last 4 digits can be blank Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDEExpress stores 00000 as the zip code | Left |
| 8 | Parent Borrower's SSN Change Date Date the parent borrower's Social Security Number changed last | 19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan) | Date |
| 4 | Program Year Academic year in which the loan is borrowed | 0910 | Right |
| 1 | Record Source – DL Origin of record data | M = Manual Entry I = ISIR Import E = External Import Add, Direct Loan P = Packaging Import R = Rebuild | Left |
| 1 | Student's Loan Default/Grant Overpayment Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant? | Y = Yes N = No Z = Overridden | Left |
| 9 | Student's Original SSN Student's original Social Security Number used to process the loan | 001010001 to 999999999 | Right |
| 2 | Transaction # - DL | 01 to 99 Can be blank | Left |
| 8 | Transmit Date Date that data was transmitted to the COD System | 19000101 to 20991231 CCYYMMDD | Right |
| 2 | Transmit Number Transmission number | 00 to 99 | Right |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|---|--|---------|
| 8 | Update Date (Loan) Date record was updated on database | 19000101 to 20991231 CCYYMMDD | Date |
| 8 | Update ID (Loan) User ID which updated the record on database | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank | Right |
| 6 | Update Time (Loan) Time the last update was made to record | Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 | Right |
| 2 | Record Type M | M = Actual Disbursement Table fields Fields listed under Record Type M are for actual disbursement fields from the Disbursement tab | Left |
| 8 | Action Date | Format is CCYYMMDD | Date |
| 8 | Actual Disbursement Date Date activity occurred | 20080622 to 20131226 CCYYMMDD | Date |
| 24 | Actual Disbursement Document ID Document ID that contained the disbursement record sent to the COD System or the Document ID generated by the COD System for the Booking Notification, Payment to Servicing, Rebuild | Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 | Left |
| 1 | Actual Disbursement Export to External | Y = Yes N = No | Left |
| 5 | Actual Disbursement Gross Amount Actual gross amount (in dollars) of the disbursement | Numeric > = 0 | Right |
| 5 | Actual Disbursement Interest Rebate Amount Actual interest rebate (in dollars) of the disbursement | Numeric > = 0 | Right |
| 5 | Actual Disbursement Loan Fee Amount Actual loan fee (in dollars) of the disbursement | Numeric > = 0 | Right |
| 6 | Actual Disbursement Net Adjustment Amount Actual net amount (in dollars) of the adjustment to the disbursement | -99999 to 99999 | Right |
| 5 | Actual Disbursement Net Amount Actual net amount (in dollars) of the disbursement | Numeric > = 0 | Right |
| 2 | Actual Disbursement Number Disbursement number for the current disbursement transaction | 01 to 20 | Right |
| 21 | Actual Disbursement Reject Codes | 0 to 9 Uppercase A to Z See COD Reject Code Table – Volume II, Section 4 – Edits | Left |

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|--|--|---------|
| 6 | Actual Disbursement School Code DL code, also identifies school originating loan record | X00000 to X99999 where X = G or E | Left |
| 4 | Actual Disbursement Sequence Number Sequence number that determines the order in which the disbursements are processed | 0000 to 9999 Can be blank | Right |
| 1 | Actual Disbursement Status Status of disbursement activity | N = Not ready to send to the COD System R = Ready to send to the COD System B = Batched A = Accepted by the COD System E = Rejected by the COD System | Left |
| 1 | Actual Disbursement Type Type of disbursement activity that occurred | D = Disbursement amount A = Adjusted disbursement amount Q = Adjusted disbursement date P = Servicing refund | Left |
| 1 | First Disbursement Flag Changed first actual disbursement flag from disbursement #1 to a subsequent disbursement number | C = Changed first actual disbursement flag Can be blank | Left |
| 21 | Loan ID (Actual Disbursement) Unique identifier created at the time of origination | Example: 999999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 10 (for 2009-2010) School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999 | Left |
| 2 | RECORD TYPE N | N = Anticipated disbursement table fields Fields listed under Record Type N are for anticipated disbursement fields from the Disbursement tab | Left |
| 8 | Anticipated Disbursement Date Date activity is expected to occur | 20080622 to 20131226 CCYYMMDD | Date |
| 6 | Anticipated Disbursement Direct Loan School Code DL Code, also identifies school originating loan record | X00000 to X99999 where X = G or E | Left |
| 1 | Anticipated Disbursement Export to External Flag | Y = Yes N = No | Left |
| 5 | Anticipated Disbursement Fee Amount Anticipated loan fee (in dollars) associated with the disbursement | Numeric > = 0 | Right |
| 5 | Anticipated Disbursement Gross Amount Anticipated gross amount (in dollars) of the disbursement | Numeric > = 0 | Right |
| 5 | Anticipated Disbursement Interest Rebate Amount Anticipated interest rebate (in dollars) associated with the disbursement | Numeric > = 0 | Right |

Direct Loan Combination Layouts

| Field Length | Field Name/Description | Valid Field Content | Justify |
|--------------|---|---|---------|
| 21 | Anticipated Disbursement Loan ID Unique identifier created at the time of origination | Example: 99999999X10X99999001 Student's Social Security Number = 001010001 to 999999999 Loan type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program year = 10 (for 2009-2010) School code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999 | Left |
| 5 | Anticipated Disbursement Net Amount Anticipated net amount (in dollars) of the disbursement | Numeric > = 0 | Right |
| 2 | Anticipated Disbursement Number Disbursement number for the current disbursement transaction | 01 to 20 | Right |
| 1 | Disbursement Release Indicator Indicates an actual disbursement | True = Y (yes) False = N (no) | Left |

DECFENOP: Entrance Counseling Results

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

DLFFEXOP: Exit Counseling Results

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|---|--|---------|
| 1 | 1 | 9 | 9 | Borrower's Social Security Number | 001010001 to 999999999 | Right |
| 2 | 10 | 17 | 8 | Borrower's Date of Birth | CCYYMMDD | Date |
| 3 | 18 | 33 | 16 | Borrower's Last Name | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position | Left |
| 4 | 34 | 45 | 12 | Borrower's First Name | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Left justified with an A to Z in the first position | Left |
| 5 | 46 | 46 | 1 | Borrower's Middle Initial | Uppercase A to Z Can be blank | Left |
| 6 | 47 | 54 | 8 | Exit Counseling Completion Date | CCYYMMDD | Date |
| 7 | 55 | 62 | 8 | Exit Counseling Completion Time | Format is HHMMSSNN HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 NN = 00 to 99 | Time |
| 8 | 63 | 65 | 3 | Borrower's Acknowledgement of Rights and Responsibilities | Yes or No | Left |
| 9 | 66 | 90 | 25 | Borrower's Current Street Address Line 1 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 10 | 91 | 115 | 25 | Borrower's Current Street Address Line 2 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|--|--|---------|
| 11 | 116 | 131 | 16 | Borrower's Current Address City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 12 | 132 | 133 | 2 | Borrower's Current Address State Code | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 | Left |
| 13 | 134 | 142 | 9 | Borrower's Current Address Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank | Left |
| 14 | 143 | 152 | 10 | Borrower's Current Home Telephone Number | 0000000000 to 9999999999 Can be blank | Left |
| 15 | 153 | 154 | 2 | Borrower's Driver License State Code | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 16 | 155 | 174 | 20 | Borrower's Driver's License Number | 0 to 9 Uppercase A to Z - (Dash) * (Asterisk) Can be blank | Left |
| 17 | 175 | 199 | 25 | Employer's Name | 0 to 9 Uppercase A to Z . (Period) - (Dash) * (Asterisk) Can be blank | Left |
| 18 | 200 | 224 | 25 | Employer's Street Address Line 1 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |

Direct Loan Combination Layouts

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------------|---|---------|
| 19 | 225 | 249 | 25 | Employer's Street Address Line 2 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 20 | 250 | 265 | 16 | Employer's City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 21 | 266 | 267 | 2 | Employer's State Code | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 22 | 268 | 276 | 9 | Employer's Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank | Left |
| 23 | 277 | 286 | 10 | Employer's Telephone Number | 0000000000 to 9999999999 Can be blank | Left |
| 24 | 287 | 311 | 25 | Reference Name - 1 | Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A to Z in the first position | Left |
| 25 | 312 | 336 | 25 | Reference 1 - Street Address Line 1 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------------|--|---------|
| 26 | 337 | 361 | 25 | Reference 1 - Street Address Line 2 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 27 | 362 | 377 | 16 | Reference 1 - City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 28 | 378 | 379 | 2 | Reference 1 - State Code | Uppercase A to Z A valid two-letter postal code the State/Country/Jurisdiction Codes table in Volume VI Section 4 Can be blank | Left |
| 29 | 380 | 388 | 9 | Reference 1 - Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank | Left |
| 30 | 389 | 398 | 10 | Reference 1 - Telephone Number | 0000000000 to 9999999999 Can be blank | Left |
| 31 | 399 | 423 | 25 | Reference Name - 2 | Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A to Z in the first position | Left |
| 32 | 424 | 448 | 25 | Reference 2 - Street Address Line 1 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |

Direct Loan Combination Layouts

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|-------------------------------------|--|---------|
| 33 | 449 | 473 | 25 | Reference 2 - Street Address Line 2 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 34 | 474 | 489 | 16 | Reference 2 - City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 35 | 490 | 491 | 2 | Reference 2 - State Code | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 36 | 492 | 500 | 9 | Reference 2 - Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank | Left |
| 37 | 501 | 510 | 10 | Reference 2 - Telephone Number | 0000000000 to 9999999999 Can be blank | Left |
| 38 | 511 | 535 | 25 | Next of Kin - Name | 0 to 9 Uppercase A to Z . (period) ' (Apostrophe) - (Dash) Left justified with an A to Z in the first position | Left |
| 39 | 536 | 560 | 25 | Next of Kin - Street Address Line 1 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|-----|--------------|--|--|---------|
| 40 | 561 | 585 | 25 | Next of Kin - Street Address Line 2 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 41 | 586 | 601 | 16 | Next of Kin - City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 42 | 602 | 603 | 2 | Next of Kin - State Code | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 Can be blank | Left |
| 43 | 604 | 612 | 9 | Next of Kin - Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank | Left |
| 44 | 613 | 622 | 10 | Next of Kin - Telephone Number | 0000000000 to 9999999999 Can be blank | Left |
| 45 | 623 | 647 | 25 | Borrower's Permanent Street Address Line 1 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 46 | 648 | 672 | 25 | Borrower's Permanent Street Address Line 2 | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |

Direct Loan Combination Layouts

| Field # | Start | End | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|-------|------------|--------------|---|--|---------|
| 47 | 673 | 688 | 16 | Borrower's Permanent Address City | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) | Left |
| 48 | 689 | 690 | 2 | Borrower's Permanent Address State Code | Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 | Left |
| 49 | 691 | 699 | 9 | Borrower's Permanent Zip Code | 000000000 to 999999999 Spaces Last 4 digits can be blank | Left |
| 50 | 700 | 709 | 10 | Borrower's Permanent Telephone Number | 0000000000 to 9999999999 Can be blank | Left |
| 51 | 710 | 710 | 1 | Borrower's Rights and Responsibilities Media Type | P = Paper E = Electronic | Left |
| | | 710 | | Total Bytes | | |

TEACH Grant Combination Layouts

TGED100P: TEACH Grant External Data Add/Change Record

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

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

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|------------------------|---------|
| 1 | 1 | 21 | 21 | A/N | Award ID Unique number used to identify an origination record in the EDEExpress database | Format: 999999999H10999999001 Where: SSN = 001010001 to 999999999 TEACH Grant Type = H Year Indicator = 10 Valid OPE ID (1 st 6 digits) = 999999 Award Sequence Number = 001 to 999 | A/C | Left |
| 2 | 22 | 30 | 9 | N | Original SSN Student's SSN from original FAFSA for this school year. | 001010001 to 999999999 | A | Left |
| 3 | 31 | 36 | 6 | A/N | School OPE ID First six characters of the school OPE ID | 000000 to 999999 | A | Left |
| 4 | 37 | 49 | 13 | A/N | Origination cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined. Any character except the pipe(" ") | | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|---|---------|
| 5 | 50 | 56 | 7 | N | Award amount for the entire school year Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire TEACH Grant award year. | Dollars and cents. Use leading zeros; do not include the \$ sign or decimal point Range: 0000000 to maximum award amount for a TEACH Grant | A Refer to Volume 2, Section 3: Common Record Layout, field 65 of this technical reference for maximum amount for a TEACH Grant. | Left |
| 6 | 57 | 60 | 4 | A/N | Disbursement Profile Code User-supplied code for profile being created | A to Z 0 to 9 A minimum of one character must be entered and first character cannot be blank | A Notes: If this code is in COD Disbursement setup and this record contains disbursement data, the data from the file is saved to the TEACH Grant record in EDEExpress. does not contain disbursement data, disbursements are created for the TEACH Grant record based on the Disbursement Profile Code in COD Disbursement setup. If this code is not in COD Disbursement setup and this record contains disbursement data, the Disbursement Profile Code is created in COD Disbursement setup with the code provided in this field and disbursement data from the file. The disbursement data from the record is also saved to the student's TEACH Grant record in EDEExpress. | Left |
| 7 | 61 | 62 | 2 | N | Transaction number CPS-assigned transaction number from the eligible ISIR or SAR used to calculate the student's award. | 01 to 99 | A | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|--|---|---------|
| 8 | 63 | 63 | 1 | A/N | College Grade Level Student's college grade level | 0 = 1st year/never attended college 1 = 1st year/attended college before 2 = 2nd year/sophomore 3 = 3rd year/junior 4 = 4th year/senior 5 = 5th year/other undergraduate 6 = 1st year/graduate/professional 7 = Continuing graduate/professional or beyond Blank | A | Left |
| 9 | 64 | 71 | 8 | D | Enrollment Date Enrollment date for the student. | CCYYMMDD 20090101 or later | A | Left |
| 10 | 72 | 74 | 3 | A/N | School Internal Sequence Number This is an internal sequence number. | A to Z 0 to 9 | | Left |
| 11 | 75 | 75 | 1 | A | Enrollment status The student's enrollment status at the time you create or update the student record. | 1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time 5 = Other Or Blank | Used for internal school use only for TEACH Grant records. This data is not sent to the COD System. | Left |
| 12 | 76 | 76 | 1 | A | Teacher Expert Indicator | Y = Yes, Teacher Expert N = No, not a Teacher Expert Blank = No | | Left |
| 13 | 77 | 82 | 6 | A/N | Federal School Code School code entered at TEACH School setup | X00000 to X99999 (where "X" may be 0 (zero), B, E, or G) Blank | A | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|---|---------|
| 14 | 83 | 98 | 16 | A | Student Last Name Student's last name as reported to the CPS for the transaction number reported. | 0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash) | A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005. | Left |
| 15 | 99 | 110 | 12 | A | Student First Name Student's first name as reported to the CPS for the transaction number reported. | 0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash) | A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005. | Left |
| 16 | 111 | 111 | 1 | A | Student Middle Initial Student's middle name as reported to the CPS for the transaction number reported. | Uppercase A to Z | | Left |
| 17 | 112 | 119 | 8 | D | Student's Date of Birth The date of birth of the student for this CPS transaction. | 19000101 to 20011231 CCYYMMDD | A | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|------------------------|---------|
| 18 | 120 | 169 | 50 | A/N | Email Address 1 Student's email address 1. | One and only one "at" sign (@) allowed Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | | Left |
| 19 | 170 | 219 | 50 | A/N | Email Address 2 Student's email address 2. | One and only one "at" sign (@) allowed Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > () [] \ , ; : " @ Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank | | Left |
| 20 | 220 | 227 | 8 | D | TEACH Entrance Interview Date The TEACH entrance interview date | Format: CCYYMMDD 19000101 to 20991231 | | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|---|--|---------|
| 21 | 228 | 228 | 1 | A/N | Citizenship The student's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen Or Blank | A | Left |
| 22 | 229 | 237 | 9 | A/N | ARN The student's Alien Registration Number | 000000001 to 999999999 Can be blank | Required if Citizenship (field 21) is 2. Refer to edit 5006. | Left |
| 23 | 238 | 272 | 35 | A/N | Address The student's local address | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank | Refer to edits 5003 and 5004. | Left |
| 24 | 273 | 288 | 16 | A/N | City The student's local city | 0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank | Refer to edits 5003 and 5004. | Left |
| 25 | 289 | 290 | 2 | A/N | State The student's local state | Uppercase A to Z A valid two-letter postal code See ED PC Software Functional Standards Design Document, Appendix, Table 6 Can be blank | Refer to edits 5003 and 5004. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|---|--|--|---------|
| 26 | 291 | 299 | 9 | A/N | Zip code The student's local zip code | 0 to 9 Space(s) Last 4 digits may be blank Can be blank | Refer to edits 5003 and 5004. | Left |
| 27 | 300 | 319 | 20 | | Filler | Must be blank | Reserved for future use. | Left |
| 28 | 320 | 332 | 13 | A/N | Disbursement 01 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 29 | 333 | 334 | 2 | N | Disbursement 01 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Refer to the Processing Notes/Edits column of the Disbursement Profile Code (field 6 of TEACH Grant External Add/Change Record) for information regarding relationship between Disbursement Profile Code and disbursements. Cannot be blank if one of the fields within disbursement number 01 is non-blank. | Left |
| 30 | 335 | 342 | 8 | D | Disbursement 01 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 01 is non-blank. | Left |
| 31 | 343 | 349 | 7 | N | Disbursement 01 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 01 is non-blank. | Left |
| 32 | 350 | 357 | 8 | N | Payment Period Start Date 01 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 33 | 358 | 358 | 1 | A/N | Disbursement 01 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 34 | 359 | 371 | 13 | A/N | Disbursement 02 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 35 | 372 | 373 | 2 | N | Disbursement 02 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 02 is non-blank | Left |
| 36 | 374 | 381 | 8 | D | Disbursement 02 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 02 is non-blank | Left |
| 37 | 382 | 388 | 7 | N | Disbursement 02 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 02 is non-blank | Left |
| 38 | 389 | 396 | 8 | N | Payment Period Start Date 02 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 39 | 397 | 397 | 1 | A/N | Disbursement 02 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 40 | 398 | 410 | 13 | A/N | Disbursement 03 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 41 | 411 | 412 | 2 | N | Disbursement 03 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 03 is non-blank | Left |
| 42 | 413 | 420 | 8 | D | Disbursement 03 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 03 is non-blank | Left |
| 43 | 421 | 427 | 7 | N | Disbursement 03 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 03 is non-blank | Left |
| 44 | 428 | 435 | 8 | N | Payment Period Start Date 03 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 45 | 436 | 436 | 1 | A/N | Disbursement 03 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 46 | 437 | 449 | 13 | A/N | Disbursement 04 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 47 | 450 | 451 | 2 | N | Disbursement 04 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 04 is non-blank | Left |
| 48 | 452 | 459 | 8 | D | Disbursement 04 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 04 is non-blank | Left |
| 49 | 460 | 466 | 7 | N | Disbursement 04 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 04 is non-blank | Left |
| 50 | 467 | 474 | 8 | N | Payment Period Start Date 04 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 51 | 475 | 475 | 1 | A/N | Disbursement 04 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 52 | 476 | 488 | 13 | A/N | Disbursement 05 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 53 | 489 | 490 | 2 | N | Disbursement 05 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 05 is non-blank | Left |
| 54 | 491 | 498 | 8 | D | Disbursement 05 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 05 is non-blank | Left |
| 55 | 499 | 505 | 7 | N | Disbursement 05 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 05 is non-blank | Left |
| 56 | 506 | 513 | 8 | N | Payment Period Start Date 05 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 57 | 514 | 514 | 1 | A/N | Disbursement 05 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 58 | 515 | 527 | 13 | A/N | Disbursement 06 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 59 | 528 | 529 | 2 | N | Disbursement 06 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 06 is non-blank | Left |
| 60 | 530 | 537 | 8 | D | Disbursement 06 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 06 is non-blank | Left |
| 61 | 538 | 544 | 7 | N | Disbursement 06 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 06 is non-blank | Left |
| 62 | 545 | 552 | 8 | N | Payment Period Start Date 06 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 63 | 553 | 553 | 1 | A/N | Disbursement 06 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 64 | 554 | 566 | 13 | A/N | Disbursement 07 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 65 | 567 | 568 | 2 | N | Disbursement 07 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 07 is non-blank | Left |
| 66 | 569 | 576 | 8 | D | Disbursement 07 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 07 is non-blank | Left |
| 67 | 577 | 583 | 7 | N | Disbursement 07 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 07 is non-blank | Left |
| 68 | 584 | 591 | 8 | N | Payment Period Start Date 07 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 69 | 592 | 592 | 1 | A/N | Disbursement 07 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 70 | 593 | 605 | 13 | A/N | Disbursement 08 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 71 | 606 | 607 | 2 | N | Disbursement 08 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 08 is non-blank | Left |
| 72 | 608 | 615 | 8 | D | Disbursement 08 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 08 is non-blank. | Left |
| 73 | 616 | 622 | 7 | N | Disbursement 08 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 08 is non-blank . | Left |
| 74 | 623 | 630 | 8 | N | Payment Period Start Date 08 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 75 | 631 | 631 | 1 | A/N | Disbursement 08 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 76 | 632 | 644 | 13 | A/N | Disbursement 09 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 77 | 645 | 646 | 2 | N | Disbursement 09 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 09 is non-blank | Left |
| 78 | 647 | 654 | 8 | D | Disbursement 09 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 09 is non-blank | Left |
| 79 | 655 | 661 | 7 | N | Disbursement 09 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 09 is non-blank | Left |
| 80 | 662 | 669 | 8 | N | Payment Period Start Date 09 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 81 | 670 | 670 | 1 | A/N | Disbursement 09 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 82 | 671 | 683 | 13 | A/N | Disbursement 10 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 83 | 684 | 685 | 2 | N | Disbursement 10 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 10 is non-blank | Left |
| 84 | 686 | 693 | 8 | D | Disbursement 10 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 10 is non-blank | Left |
| 85 | 694 | 700 | 7 | N | Disbursement 10 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 10 is non-blank | Left |
| 86 | 701 | 708 | 8 | N | Payment Period Start Date 10 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 87 | 709 | 709 | 1 | A/N | Disbursement 10 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 88 | 710 | 722 | 13 | A/N | Disbursement 11 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 89 | 723 | 724 | 2 | N | Disbursement 11 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 11 is non-blank | Left |
| 90 | 725 | 732 | 8 | D | Disbursement 11 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 11 is non-blank | Left |
| 91 | 733 | 739 | 7 | N | Disbursement 11 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 11 is non-blank | Left |
| 92 | 740 | 747 | 8 | N | Payment Period Start Date 11 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 93 | 748 | 748 | 1 | A/N | Disbursement 11 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 94 | 749 | 761 | 13 | A/N | Disbursement 12 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 95 | 762 | 763 | 2 | N | Disbursement 12 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 12 is non-blank | Left |
| 96 | 764 | 771 | 8 | D | Disbursement 12 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 12 is non-blank | Left |
| 97 | 772 | 778 | 7 | N | Disbursement 12 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 12 is non-blank. | Left |
| 98 | 779 | 786 | 8 | N | Payment Period Start Date 12 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 99 | 787 | 787 | 1 | A/N | Disbursement 12 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 100 | 788 | 800 | 13 | A/N | Disbursement 13 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 101 | 801 | 802 | 2 | N | Disbursement 13 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 13 is non-blank | Left |
| 102 | 803 | 810 | 8 | D | Disbursement 13 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 13 is non-blank | Left |
| 103 | 811 | 817 | 7 | N | Disbursement 13 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 13 is non-blank. | Left |
| 104 | 818 | 825 | 8 | N | Payment Period Start Date 13 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 105 | 826 | 826 | 1 | A/N | Disbursement 13 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 106 | 827 | 839 | 13 | A/N | Disbursement 14 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 107 | 840 | 841 | 2 | N | Disbursement 14 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 14 is non-blank | Left |
| 108 | 842 | 849 | 8 | D | Disbursement 14 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 14 is non-blank | Left |
| 109 | 850 | 856 | 7 | N | Disbursement 14 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 14 is non-blank | Left |
| 110 | 857 | 864 | 8 | N | Payment Period Start Date 14 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 111 | 865 | 865 | 1 | A/N | Disbursement 14 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 112 | 866 | 878 | 13 | A/N | Disbursement 15 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 113 | 879 | 880 | 2 | N | Disbursement 15 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 15 is non-blank | Left |
| 114 | 881 | 888 | 8 | D | Disbursement 15 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 15 is non-blank | Left |
| 115 | 889 | 895 | 7 | N | Disbursement 15 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 15 is non-blank | Left |
| 116 | 896 | 903 | 8 | N | Payment Period Start Date 15 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 117 | 904 | 904 | 1 | A/N | Disbursement 15 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 118 | 905 | 917 | 13 | A/N | Disbursement 16 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 119 | 918 | 919 | 2 | N | Disbursement 16 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 16 is non-blank. | Left |
| 120 | 920 | 927 | 8 | D | Disbursement 16 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 16 is non-blank | Left |
| 121 | 928 | 934 | 7 | N | Disbursement 16 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 16 is non-blank | Left |
| 122 | 935 | 942 | 8 | N | Payment Period Start Date 16 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-----|--------------|------|--|--|---|---------|
| 123 | 943 | 943 | 1 | A/N | Disbursement 16 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 124 | 944 | 956 | 13 | A/N | Disbursement 17 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 125 | 957 | 958 | 2 | N | Disbursement 17 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 17 is non-blank | Left |
| 126 | 959 | 966 | 8 | D | Disbursement 17 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 17 is non-blank | Left |
| 127 | 967 | 973 | 7 | N | Disbursement 17 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 17 is non-blank. | Left |
| 128 | 974 | 981 | 8 | N | Payment Period Start Date 17 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|------|--------------|------|--|--|---|---------|
| 129 | 982 | 982 | 1 | A/N | Disbursement 17 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 130 | 983 | 995 | 13 | A/N | Disbursement 18 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 131 | 996 | 997 | 2 | N | Disbursement 18 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 18 is non-blank | Left |
| 132 | 998 | 1005 | 8 | D | Disbursement 18 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 18 is non-blank. | Left |
| 133 | 1006 | 1012 | 7 | N | Disbursement 18 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 18 is non-blank | Left |
| 134 | 1013 | 1020 | 8 | N | Payment Period Start Date 18 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|------|--------------|------|--|--|---|---------|
| 135 | 1021 | 1021 | 1 | A/N | Disbursement 18 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 136 | 1022 | 1034 | 13 | A/N | Disbursement 19 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 137 | 1035 | 1036 | 2 | N | Disbursement 19 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 19 is non-blank | Left |
| 138 | 1037 | 1044 | 8 | D | Disbursement 19 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 19 is non-blank. | Left |
| 139 | 1045 | 1051 | 7 | N | Disbursement 19 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 19 is non-blank | Left |
| 140 | 1052 | 1059 | 8 | N | Payment Period Start Date 19 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|------|--------------|------|--|--|---|---------|
| 141 | 1060 | 1060 | 1 | A/N | Disbursement 19 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 142 | 1061 | 1073 | 13 | A/N | Disbursement 20 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally. | Institution defined Any character except the pipe(" ") | The field can be used by the school to track each disbursement record (by reference number) to a payment period. | Left |
| 143 | 1074 | 1075 | 2 | N | Disbursement 20 Sequence Number Sequence number for the associated disbursement. | 01 to 65 | 66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 20 is non-blank | Left |
| 144 | 1076 | 1083 | 8 | D | Disbursement 20 Date Date this disbursement was or will be made to the student. | 20090101 or later CCYYMMDD | Refer to edits 5111, 5112 Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 20 is non-blank | Left |
| 145 | 1084 | 1090 | 7 | N | Disbursement 20 Amount Amount of disbursement for student's payment period. | 0000000 to 9999999 Dollars and cents Use leading zeros; do not include the \$ sign or decimal point | Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 20 is non-blank | Left |
| 146 | 1091 | 1098 | 8 | N | Payment Period Start Date 20 Beginning date of payment period | 20090101 or later CCYYMMDD | Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117. | Left |

| Field # | Start | End | Field Length | Type | Field Name/Description | Valid Field Content | Processing Notes/Edits | Justify |
|---------|-------|-------------|--------------|------|--|---|--|---------|
| 147 | 1099 | 1099 | 1 | A/N | Disbursement 20 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record | 1 = Yes (checked) Blank = No (unchecked) | | Left |
| 148 | 1100 | 1105 | 6 | A | Created Time Time when the record was created. Supplied by the system. | 000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 | Field is required only for those schools which cannot have a blank field in the last field of a record | Left |
| | | 1105 | | | Total Record Length | | | |