Volume II, Section 4 – Edits

Edits

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
001	R	Document	Invalid Destination Mailbox ID	The Entity ID is invalid or not assigned to send Pell and Direct Loan data from that Destination Mailbox.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Resubmit data using the appropriate Destination Mailbox ID.
002	R	Award	Reporting Entity ID is Not Eligible To Report	Reporting School Entity ID is not eligible to report.	Pell/ACG/ National SMART Grant/TEACH Grant	Resubmit using appropriate reporting school entity ID.
003	R	Document	Duplicate Document ID	Document ID has been previously submitted.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Review document to determine if duplicate. If not, resubmit with unique Document ID number.
004	R	Document	Entity ID (Source) Not Found On Participant File	The Entity ID submitted does not match any existing Entity ID on file at COD.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Verify your Source Entity ID. For further clarification, if needed, call your Customer Service Representative.
005	R	Document	Schools cannot submit Legacy Records for this program and award year	A Source Entity that is a participant for this program and award year has submitted a legacy record	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Resubmit data using the appropriate XML Common Record or contact COD Customer Service to change school's status for that program and award year. See COD Technical Reference and Common Record Schema for more information.
006	R	Document	Document Create Date Greater Than Current System Date	The date indicated in the Date/Time stamp in the Document ID is greater than the current system date at COD.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Correct Document (Batch) ID Create Date Time and resubmit.
007	R	Document	No Detail Records In Document	The Document (Batch) contained no detail records, and cannot be processed.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Resubmit Document (Batch) with detail records.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
008	W	Entity	Reported Number of Students Does Not Equal Detail Count	The Reported Total Number of Students reported in the Document Information Block does not equal the total number of Students in the Document (Batch).	Pell/DL/ACG/ National SMART Grant/TEACH Grant	No action required.
011	R	Person	For Pell, ACG, National SMART Grant, and TEACH Grant: No Eligible SSN, DOB, and Last Name Combination Match Found On CPS For Student. (Last Name match is on first 2 characters only) For DL:No Eligible SSN and DOB Combination Match Found On CPS For Student (No match on Last Name is done)	This condition applies to NEW students and NEW awards. A NEW student is defined as a student whose SSN does not already exist in COD. A new award is submitted for a new student, AND the combination of SSN, DOB and Last Name (Pell only) does not match ANY Transaction Number on CPS for that award year*. * If the award period extends across July 1, COD will attempt to match the Student Identifier (SSN, DOB and Last Name) on CPS from two award years. If the academic begin date is prior to July 1, 2008 and the academic end date is after July 1, 2008, COD will attempt to match the Student Identifier on CPS for 2007-2008 and 2008-2009. This edit is not applied to DL PLUS awards. **NOTE**: Applicable for all award years.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Compare SSN, Date of Birth and Last Name combination reported in the Common Record to the same data elements on the student's ISIR based on the reported CPS Transaction Number. If any of these identifiers do not match, resubmit with the corrected data.
012	R	Person	For Pell, ACG, National SMART Grant, and TEACH Grant: No Eligible SSN, DOB, and Last Name Combination Match Found On CPS For Student. (Last Name match is on first 2 characters only) For DL: No Eligible SSN and DOB Combination Match Found On CPS For Student (No match on Last Name is done)	This condition applies for EXISTING students and EXISTING awards. An EXISTING student is defined as a student whose SSN already exists in COD. An Identifier change is submitted in the simple element tags <SSN>, <BirthDate> and/or <LastName> of the Common Record for an EXISTING award, AND the combination of SSN, DOB and Last Name (Pell only), and the CPS Transaction Number does not match CPS for that award year*. * If the award period extends across July 1, COD will attempt to match the Student Identifier (SSN, DOB and Last Name) on CPS from two award years. If the academic begin date is prior to July 1, 2008 and the academic end date is after July 1, 2008, COD will attempt to match the Student Identifier on CPS for 2007-2008 and 2008-2009. This edit is not applied to DL PLUS awards. **NOTE**: Applicable for all award years.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	If the student's identifiers have changed, confirm the change has been reported to CPS before submitting the simple elements to COD.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
013	R	Person	Citizenship Status Indicator for PLUS Borrower is not eligible	PLUS Borrower's Citizenship Status Indicator is not "1" for U.S. citizen or "2" for eligible non-citizen	DL-PLUS	If this data is correct, the PLUS borrower is not eligible for a PLUS loan. If this data is incorrect, update and resubmit.
014	R	Person	Citizenship Status is not eligible for this award	For PLUS, Student's Citizenship Status Indicator is not "1" for U.S. citizen or "2" for eligible non-citizen. For ACG and National SMART Grant, Student's Citizenship Status Indicator is not "1" for U.S. citizen. For TEACH, Student's Citizenship Status Indicator is not "1" for U.S. Citizen or "2" for eligible non-citizen.	DL-PLUS/ ACG/ National SMART Grant/TEACH Grant	If this data is correct, the student is not eligible for a loan. If this data is incorrect, update and resubmit.
015	W	Person	Corrected Value Same as Original Value.	The corrected value submitted in the COD Common Record matches the value currently on file.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	No action required.
016	R	Person/Award	If award year is prior to 2005-2006 OR the Student Level Code is less than or equal to 5, PLUS Borrower and Student CANNOT be the same person. If award year is 2005-2006 or later AND the Student Level Code is 6 or greater, the PLUS Borrower and Student MUST be the same person.	This edit applies in 3 different conditions: 1. If the award year is < 2005-2006 and the PLUS borrower has the same SSN as the student associated with the PLUS loan. 2. If the award year is >=2005-2006 and the PLUS borrower has the same SSN as the student associated with the PLUS loan AND the Grade Level <6. 3. When a change to only the Student SSN was attempted for a PLUS award where the Borrower and Student have the same SSN. **Note:** Only applicable for award years 2007-2008 and prior. For awards years 2008-2009 and forward, new Edits 150, 151, 152, and 153 will be applied.	DL PLUS	How to fix Condition 1: Verify the SSN of the borrower and the student are not equal. Update records as appropriate and resubmit. How to fix Condition 2: Verify the SSN of the borrower and student are not equal. If they are, ensure the student's Grade Level is >= 6. Update records as appropriate and resubmit. How to fix Condition 3: Resubmit the SSN change for the Borrower only or resubmit the SSN change for the Borrower and Student.
017	R	Person	PLUS Endorser and Student Cannot be the Same Person	The PLUS endorser has the same SSN as the student associated with this PLUS loan.	DL-PLUS	Verify the SSN of the endorser and the student. Update records appropriately and resubmit.
020	R	Person	First and Last Name Blank	First Name and Last Name are both blank.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Submit first name, last name or both.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
021	R	Person	Address is Incomplete	Complete address for schema 2.0e is defined as: -If Foreign Indicator = False, at least one occurrence of each of the following must be present: -AddressLine -AddressCity -AddressState ProvinceCode -AddressPostalCode -If Foreign Indicator = True, at least one occurrence of each of the following must be present: -AddressLine -AddressCity -AddressCountryCode Complete address for schema 3.0a is defined as: -At least one occurrence of each of the following must be present: -AddressLine -City -StateProvinceCode -PostalCode -CountryCode (only required for foreign addresses) For Pell, ACG, National SMART Grant, TEACH Grant, and Direct Loan (Subsidized and Unsubsidized): The student's address is incomplete on the incoming record, on CPS and the COD database. For Direct Loan PLUS: The borrower's address is incomplete on the incoming record, on CPS and the COD database. **NOTE**: Applicable for all award years.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	If rejected, update and resubmit address information.
023	C/R	Award	Incorrect Low Tuition & Fees Code/Correction Applied	The Cost of Attendance as reported by the school (either in the record or as previously reported) is greater than the low tuition threshold or the student's EFC is greater than the Low Tuition and Fees minimum amount for the award year. If the school has chosen to have COD correct its records, COD will set Low Tuition and Fees to blank. **Note:** Beginning March 2008, Edit 023 will not be triggered for incoming Pell awards for the 2008-2009 award year and forward.	Pell	Review the COA and EFC and confirm. If correct, no action required. If incorrect, update and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
024	R	Award	Reported CPS Transaction Number Does Not Match CPS	There are three separate conditions that would return this edit. 1. This edit applies to NEW students and NEW awards. A NEW student is defined as a student whose SSN does not already exist in COD. A NEW award is submitted for a NEW student, AND the combination of SSN, DOB and Last Name (Pell only) does not match that SPECIFIC Transaction Number on CPS for that award year*. 2. This edit applies to EXISTING students with a NEW award. An EXISTING student is defined as a student who's SSN already exists in COD. A NEW award is submitted for an EXISTING student, AND the combination of SSN, DOB and Last Name (Pell only) does not match that SPECIFIC Transaction Number on CPS for that award year*. 3. A CPS Transaction number change is submitted for an EXISTING student and award, AND the submitted Transaction number does not exist in CPS for that student. If the award period extends across July 1, COD will attempt to match the Student Identifier (SSN, DOB and Last Name) on CPS from two award years. If the academic begin date is prior to July 1, 2008 and the academic end date is after July 1, 2008, COD will attempt to match the Student Identifier on CPS for 2007-2008 and 2008-2009. This edit is not applied to DL PLUS awards. **NOTE**: Applicable for all award years.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Compare SSN, Date of Birth and Last Name combination reported in the Common Record to the same data elements on the student's ISIR based on the reported CPS Transaction Number. If any of these identifiers do not match, resubmit with the corrected data. Review the Reported Transaction Number and ensure that you have an ISIR record on file for the student with that transaction number. If incorrect, update the Reported Transaction Number and resubmit.
025	R	Award	Duplicate Match on CPS	The Student Identifier -- SSN, Date of Birth, first two characters of Last Name, and CPS Transaction Number combination reported in the COD Common Record has two or more matches on CPS.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Go to the COD website and review the CPS matches for this student. Select the correct transaction.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
026	C/R	Award	Incorrect Secondary EFC Used/Correction Applied	Ensures the reported Secondary EFC Used Code is valid. The valid values are "O", "S", and "Blank." "O" is only valid if the value currently on the COD system is "S". If the school has chosen to have COD correct its records and an invalid value is submitted, COD will correct to the value currently on the COD system or to blank. **NOTE:** Not applicable for Award Year 2005-2006 and forward.	Pell	Review the field for the correct value and resubmit. Ensure the value is S if you are using the Secondary EFC; or O if you originally reported you were using the Secondary EFC and are now using the Original EFC.
027	C/R	Award	Incorrect Payment Methodology/Correction Applied	If ANY of the following are true: AC - Academic Calendar PM - Payment Methodology <> - Not equal to -- AC = 1 and PM <> 3 or 5 -- AC = 2 - 4 and PM = 4 -- AC = 6 and PM <> 4 -- AC = 5 and PM = 5 If the school has chosen to have COD correct its records and the submitted value is a change and Accepted PM is valid with current AC then COD will set to previously accepted value. Otherwise, if Accepted AC = 1, 2, 3, or 4, COD will set Accepted PM to 3. Otherwise, COD will set Accepted PM to 4 **NOTE**: Not applicable for Award Year 2004-2005 and forward	Pell	Review the field for the correct value and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
028	C/R	Award	Incorrect Academic Calendar/Correction Applied	If the Academic Calendar is not equal to 1, 2, 3, 4, 5, or 6: If the school has chosen to have COD correct its records and if Academic Calendar invalid or BLANK, correct in the following order: 1) If Academic Calendar invalid or BLANK, then set accepted value to previous value on database (for change records) or 2) If AttendedEntity ID default Academic Calendar populated, then set accepted value to default. 3) ELSE If Reporting Entity ID default Academic Calendar populated, then set accepted value to default. 4) ELSE If Payment Methodology = 4, then set accepted value to "5". 5) ELSE set accepted value to "3". If the school does not accept corrections, reject the record. **NOTE**: Not applicable for award year 2004-2005 and forward	Pell	Review the field for the appropriate value and re-submit. Ensure that the value is either Blank if Award Type is not equal to Pell or correct type to: (1) if you measure academic progress in Credit Hours – non-standard terms; (2) if you measure academic progress in Credit Hours – standard terms of quarters; (3) if you measure academic progress in Credit Hours – standard terms of semesters; (4) if you measure academic progress in Credit Hours – standard terms of trimesters; (5) if you measure academic progress in Clock hours; (6) if you measure academic progress in Credit Hours without terms
029	C/R	Award	Invalid Weeks of Instructional Time in Program's Definition of Academic Year/Correction Applied	If the accepted 'Payment Methodology' is "1" and the reported Weeks of Instructional Time Used to Calculate Payment is not BLANK, for schools accepting corrections, COD will set the value to BLANK. If the accepted Payment Methodology is "2" and the reported Weeks of Instructional Time Used to Calculate Payment is not "00" - "29", for schools accepting corrections, COD will set value to "29". If the accepted Payment Methodology is "3", "4" or "5" and the reported Weeks/CalcPayt is not "00" - "78" or greater than Weeks of Instructional Time in Program's Definition of Academic Year, for schools accepting corrections, COD will set Weeks of Instructional Time Used to Calculate Payment to Weeks/Program If these conditions are met and the school is not accepting corrections, COD will reject the record. **NOTE**: Not applicable for Award Year 2004-2005 and forward	Pell	Verify that the Payment Methodology and Academic Calendar are correct. Correct the Payment Methodology, Academic Calendar and/or Weeks of Instructional Time and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
030	C/R	Award	Invalid Weeks of Instructional Time used to Calculate Payment	If the accepted 'Payment Methodology' is "1" and the reported Weeks of Instructional Time Used to Calculate Payment is not BLANK, for schools accepting corrections, COD will set the value to BLANK. If the accepted Payment Methodology is "2" and the reported Weeks of Instructional Time Used to Calculate Payment is not "00" - "29", for schools accepting corrections, COD will set value to "29". If the accepted Payment Methodology is "3", "4" or "5" and the reported Weeks/CalcPayt is not "00" - "78" or greater than Weeks of Instructional Time in Program's Definition of Academic Year, for schools accepting corrections, COD will set Weeks of Instructional Time Used to Calculate Payment to Weeks/Program. If these conditions are met and school does not accept corrections, COD will reject the record. **NOTE**: Not applicable for Award Year 2004-2005 and forward	Pell	Verify that the Payment Methodology and Academic Calendar are correct. Correct the Payment Methodology, Academic Calendar and/or Weeks of Instructional Time and resubmit.
031	C/R	Award	Invalid Credit or Clock Hours in Program's Definition of Academic Year	If the accepted value for Academic Calendar is "1", "2", "3" or "4" and the Credit or Clock Hours in Program's Definition of Academic Year is not BLANK, for schools accepting corrections, COD will set the value to BLANK. If accepted value for Academic Calendar is "5" and the Credit/Clock Hours in Program's Definition of Academic Year is less than "900" or greater than "3120", for schools accepting corrections, COD will set the value to "900". If accepted Academic Calendar is "6" and the Credit/Clock Hours in Program's Definition of Academic Year is less than "24" or greater than "100", for schools accepting corrections, COD will set to "24". If these conditions are met and the school is not accepting corrections, COD will reject the record. **NOTE**: Not applicable for Award Year 2004-2005 and forward	Pell	Verify that the Payment Methodology and Academic Calendar are correct and our assumption is correct. If this is correct, no further action is necessary. If it is not correct, update the Payment Methodology and Academic Calendar and Cr/Clock Hours and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
032	C/R	Award	Invalid Credit or Clock Hours in all Payment Periods Expected to Complete this School Year	If the accepted value for Academic Calendar is "1", "2", "3" or "4" and the Credit or Clock Hours in all Payment Periods Expected to Complete this School Year is not BLANK, for schools accepting corrections, COD will set the value to BLANK. If accepted Academic Calendar is "5" or "6" and Credit or Clock Hours expected to complete this Award Year is not between "0000" and accepted Credit or Clock Hours in program's Definition of Academic Year, for schools accepting corrections, COD will set Credit or Clock Hours in all payment periods expected to complete this School Year to Credit or Clock Hours in program's Definition of Academic Year. If these conditions are met and the school is not accepting corrections, reject the record **NOTE**: Not applicable for award year 2004-2005 and forward	Pell	Verify that the Payment Methodology and Academic Calendar are correct. If it is not correct, update the Payment Methodology and Academic Calendar and/or Credit/Clock Hours and resubmit.
033	R	Award	Duplicate Award ID	This Award ID is a duplicate and is already established under a different student identifier. This Award ID already exists for this student and the school is trying to change a component of the COD Award Identifiers (Attended Entity ID, Award Year, or Award Number). The COD Award Identifiers (Attended Entity ID, Award Year, or Award Number) already exist for this student and the school is trying to change the Award ID. (Pell Legacy, Direct Loan, ACG, National SMART Grant, and TEACH Grant only)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Create a new Award ID for this borrower.
034	R	Award	Attended School Entity Identifier has no relationship with the Reporting School Entity Identifier	The Attended School Entity Identifier has no established relationship to the Reporting School Entity Identifier in the Entity Block.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Verify the Attended Entity ID and the Reporting Entity ID. If incorrect, update and resubmit

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
035	R	Award	Inconsistent Award Information Data	For DL, ACG, National SMART Grant, and TEACH Grant: Award Type listed in Award ID does not match Award Type in the Award Block and/or Award Year listed in Award ID does not match Award Year in Award Information Block and/or Award Sequence Number in the Award ID is not numeric. For TEACH Grant only: The 6-digit OPE ID listed in the Award ID does not match the first 6 digits of the OPE ID of the Attended School in the Award block.	DL/ACG/ National SMART Grant/TEACH Grant	Review the Award Type and Award Year fields to ensure they are the same as the values in the Award ID. Correct the necessary field(s) and resubmit.
036	W	Award	PLUS Credit Decision Status is not accepted for this PLUS award	No credit decision has been accepted for this award.	DL – PLUS	PLUS Credit Decision Status for this award is pending. Once a credit decision is received, a response will be sent.
038	R	Award	Student Not Pell Eligible	Award type listed is Pell and student is not Pell eligible according to CPS.	Pell/ACG/ National SMART Grant	Review student's ISIR for Pell eligibility. If student is eligible, review transaction number reported. If incorrect, update and resubmit.
039	C/R	Award/ Disbursement	Incorrect Award Amount	Award and/or Disbursement amount exceeds the maximum annual limit (Pell/DL). Pell: Refer to the Federal Student Aid Handbook for maximum annual limits. DL: For DL Sub - Grade Level = 0 or 1 Max = 3500 Grade Level = 2 Max = 4500 Grade Level = 3, 4, 5 Max = 5500 Grade Level >=6 Max = 8500 DL Unsub and DL Sub combination - Grade Level = 0 or 1 = 7500 Grade Level = 2 Max = 8500 Grade Level = 3, 4, 5 = 10500 Grade Level >=6 Max 20500 If Additional Unsubsidized Loan Health Professions flag (HPPA, formerly HEAL eligible) = Y Grade Level >= 6 Max = 47167 If PreProfessional Coursework Indicator is set to "true" AND Additional Unsubsidized Indicator set to "true" AND Dependency Status set to 'D' Grade Level = 5 Max = 12500 OR If PreProfessional Coursework Indicator is set to "true"	Pell/DL	Pell: Review the maximum annual limit for this award. If appropriate, update this field and resubmit. DL: Review the maximum annual loan limit for this award. Also, review all sub/unsub awards and actual disbursements made for this student. If appropriate, update award and/or disbursement amount(s) and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
				AND Dependency Status set to 'I' Grade Level = 5 Max = 12500

For DL Sub and Unsub Awards first disbursed on or after July 1, 2008:

Dependent Combination Base -
Grade Level = 0 or 1 = 5500
Grade Level = 2 Max = 6500
Grade Level = 3, 4, 5 = 7500
Grade Level >=6 Max 8500

Additional Unsubsidized
Grade Level = 0 or 1 = 9500
Grade Level = 2 Max = 10500
Grade Level = 3,4, 5 = 12500
Grade Level - >=6 Max $20500

PLUS – 0 – 99999.99 | | |
| 040 | W | Award | Changed Award Amount Is Less Than Total Disbursements | Award amount reported is less than the sum of the accepted funded disbursements. Decrease is expected within 30 days or a system-generated decrease is processed.

(This edit is only executed if Disbursement Release Indicator equals True) | Pell | Reduce disbursement amounts to correspond with the funded disbursements and resubmit.

If an adjustment is not received within 30 days, COD will process a decrease. |
| 041 | R | Award | Changed Award Amount Is Less Than Total Disbursements | Award amount reported is less than the sum of the accepted funded disbursements.

(This edit is only executed if Disbursement Release Indicator equals True) | DL/ACG/ National SMART Grant/TEACH Grant | Review Award Amount and funded disbursements. Update and resubmit.

If you are attempting to decrease the loan, you must make adjustments to the disbursements that have already been processed. |
| 042 | R | Award | New Award Type Submitted with a Zero Award Amount | For an initial submission for this award type, the award amount is not greater than zero. | Pell/DL/ACG National SMART/TEACH Grant | Enter an Award Amount and resubmit. |
| 043 | R | Award | Award Received Prior to Start of Processing Year or New Award or Increase or Decrease Received After the End of Processing Year Without Extended Processing | **For Pell, ACG, National SMART Grant, and TEACH Grant:**

A new award was submitted prior to the beginning of the processing year OR an increase or decrease to a previously originated award was submitted after the processing deadline for the award year and the school has not been granted Extended Processing.

If the Received Date is less than the Earliest Date to Accept a Common Record for the Award Year (the Award Year Processing Cycle Begin Date).

OR

If ALL of the following are true: | Pell/DL/ACG National SMART Grant/TEACH Grant | For records submitted prior to the beginning of the processing year, these records should be resubmitted within the eligible date range.

To disburse after the deadline of the award year, your school must seek Extended Processing for Pell and/or Direct Loan.

Contact your Customer Service Representative if your school has been granted Extended Processing or if you want to apply for this extension. |

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
				-- The Received Date is greater than the Latest Date to Accept a Common Record for the Award Year (the Award Year Processing Cycle End Date) -- The school has not been granted Extended Processing or an audit adjustment. -- An Award for this student identifier is currently not in COD or the Award amount is an increase or decrease to the amount in COD. **For Direct Loan:** A new award was submitted prior to the beginning of the processing year OR an increase to award amount was submitted after the school has closed out the Program Year (school confirmed a zero balance) or the Program Year has been closed and the school has not been granted Extended Processing. If the Received Date is less than the Earliest Date to Accept a Common Record for the Award Year (the Award Year Processing Cycle Begin Date). OR If ALL of the following are true: -- The Received Date is greater than the Latest Date to Accept a Common Record for the Award Year -- The school has not been granted Extended Processing or an audit adjustment. -- An Award for this student identifier is currently not in COD or the Award amount is an increase or decrease to the amount in COD.		
044	R	Award	Incorrect Flag For Additional Unsubsidized Eligibility for Health Profession Programs (formerly HEAL eligible)	-Additional Unsubsidized Eligibility for Health Profession Program value is "Y" and the student's grade level code is not 4, 5, 6, or 7. **Note:** Only applicable for Award Year 2007-2008 and prior.	DL-Unsub	Review the record and ensure you are providing the correct value for the Additional Unsubsidized Eligibility for Health Professions flag. If your school is eligible to use this flag, ensure the student's grade level is reported as greater than 3 and resubmit. If grade level is correct and you are eligible to use this flag, please contact your Customer Service Representative.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
045	R	Award	Incorrect Award Dates	Difference between Financial Award Begin Date and Financial Award End Date is greater than 36 months OR Financial Award Begin Date is after the Financial Award End Date OR Financial Award Begin Date and Financial Award End Date is not equal to or within the student's academic year dates.	DL	Review the record and ensure the Award Begin and End Dates are accurate. If incorrect, update and resubmit.
046	R	Award	Incorrect Academic Year Dates	Academic Year Start Date is after the Academic Year End Date OR Academic Year is greater than 36 months.	DL	Review the record and ensure the Academic Year Begin (Start) and End Dates are accurate. If incorrect, update and resubmit.
047	R	Award	Academic Year Dates Already Linked to MPN or PLUS MPN	Academic Year Start and End Date cannot be changed because more than one Direct Loan is already linked to an MPN or a PLUS MPN based on specific academic year dates. (Direct Loan – MPN Single Year Feature only)	DL	Academic Year Begin (Start) Date cannot be changed on this loan since it is linked to an MPN or a PLUS MPN based on the existing Academic Year Begin (Start) and End Dates. If the academic year dates are incorrect, you must obtain a new MPN and process a new loan with the correct academic year dates.
048	R	Disbursement	School Is Ineligible	If any of the following are true: School is not eligible to participate in the Title IV programs OR School is requesting Pell Grant funds and was not eligible to participate in the Pell Grant program at time the disbursement was made OR School is requesting Direct Loan funds and was not eligible to participate in the Direct Loan program at the time the funds were requested OR School was not open at the time the funds were requested OR School was undergoing an ownership change at the time the funds were requested.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Review your Attended School Entity Identifier to ensure it is correct and that you are eligible to participate in the program for which you are submitting records and/or requesting funds. If incorrect, update and resubmit.
049	R	Disbursement	Disbursement Date Is More Than 120 Days After the Original Disbursement Date	Adjusted Disbursement Date is not within 120 days of original Disbursement Date. **Note:** Beginning July 1, 2008, this Edit will no longer be returned.	DL	Review your adjusted disbursement date in conjunction with your original disbursement date. If incorrect, update and resubmit.
050	R	Disbursement	Disbursement Date Outside Allowable Window	Disbursement date is 180 days after the Financial Award End Date.	DL	Review your award dates and your disbursement dates. If incorrect, update and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
051	R	Disbursement	Disbursement Date With Disbursement Release Indicator Set to True Outside of Allowable Window	Disbursement Release Indicator is True and Disbursement Date is outside of allowable window. Pell Allowable Window: Advanced Pay = 30 calendar days Just in Time = 7 calendar days Reimbursement = 0 calendar days Heightened Cash Monitoring1 = 7 calendar days Heightened Cash Monitoring2 = 0 calendar days ACG/National SMART Grant/TEACH Grant Window: Advanced Pay = 7 calendar days Reimbursement = 0 calendar days HCM1 = 7 calendar days HCM2 = 0 calendar days Direct Loan Advanced Pay = 7 calendar days (Pushed Cash = 7 calendar days Reimbursement = 0 calendar days Heightened Cash Monitoring1 = 7 calendar days Heightened Cash Monitoring2 = 0 calendar days	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Review your Disbursement Release Indicator Flag and submit a release based on the disbursement date and your school's allowable disbursement window.
052	R	Disbursement	First Disbursement Date Must Be the Earliest	This edit applies to disbursements with Disbursement Release Indicator equal to True or False: a. If Disbursement Release Indicator equals False, Subsequent Disbursement Date is before the Disbursement Date of the first disbursement (disbursement with the First Disbursement Indicator [FDI] flag set to true). b. If Disbursement Release Indicator equals True, subsequent disbursement date is on or before the Disbursement Date of the first FUNDED disbursement (Disbursement Number 01 or the Disbursement with the First Disbursement Flag). NOTE: If Disbursement Release Indicator equals True, the disbursement date should not be compared to the disbursement date of "unfunded" disbursements.	DL	Review the disbursement dates of the rejected record and first disbursement (disbursement with the First Disbursement Indicator [FDI] flag set to true) If the date of the disbursement submitted is earlier than the date of the first disbursement, and that date is incorrect, update and resubmit. If the date is earlier than the date of the first disbursement and that date is correct, then the First Disbursement Indicator flag must be set to true. This indicates this specific disbursement is the initial disbursement (chronologically) even though it is a subsequent disbursement number to "Disbursement Number 01"
053	R	Disbursement	Disbursement Date Cannot Be Blank	The Disbursement Date is not populated.	Pell/DL/ACG/ National SMART Grant/ TEACH Grant	Resubmit disbursement with a disbursement date.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
054	W	Disbursement	Disbursement Date Within 7 Days or Passed, Disbursement Release Indicator Set To "False"	A record has been submitted with the Disbursement Release Indicator flag set to "False" AND the Disbursement Date is within the 7 calendar day window or has passed.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Review record to determine if a Disbursement Release Indicator flag of "True" is appropriate. This record will not be considered an actual disbursement until a Disbursement Release Indicator flag of "True" is received. If you intended this to be an actual disbursement, update the Disbursement Release Indicator flag and resubmit.
055	W	Disbursement	Disbursement Information Received 30 Days or more after Date of Disbursement	Disbursement Information (DRI = true and Disbursement Sequence Number = 01) was received and processed by COD more than 30 days later than the Disbursement Date reported on the record.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	No action required. Please refer to The Code of Federal Regulation 690.81 for more information.
056	C/R	Disbursement	Sequence Number Not In Sequential Order	For actual disbursements (DRI=true): Disbursement Sequence numbers associated with a specific Disbursement Number must be processed in incremental, sequential order. (i.e. 01, 02, 03,..) School reported a disbursement sequence number other than '01' on a disbursement that is not yet accepted. Sequence Number on accepted disbursement is not one higher than the last previously accepted transaction for this disbursement number. For Pell anticipated disbursements (DRI=false): If a sequence number other than "01" is submitted, COD will correct the sequence number to "01" and record will be accepted with correction. **NOTE:** This will be a reject edit for ACG and National SMART Grant.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Review disbursement transactions and disbursement sequence numbers for this disbursement and resubmit all transactions not yet accepted by COD in the proper order.
057	R	Disbursement	A change/adjustment to a Disbursement Date and Disbursement Amount were submitted on the same transaction. Adjustment to Disbursement Amount has been rejected.	A change to Disbursement Date and an adjustment to a Disbursement Amount were made at the same time, i.e. in the same transaction with the same Sequence Number for the same Disbursement Number, after a Disbursement has been funded. This edit applies to Disbursement Release Indicator = True only	DL/TEACH Grant	The change to the Disbursement Date is accepted but the change to the disbursement amount is rejected. Resubmit the adjustment to the Disbursement Amount with a new Sequence Number.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
058	R	Disbursement	Duplicate Disbursement Information On File	The reported Disbursement Number, Sequence Number, and Disbursement Release Indicator equal to True are already on file with COD.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	No action is required. If you are attempting to make a change, resubmit with a higher sequence number.
059	W	Disbursement	Duplicate Adjustment Information on File	The Disbursement Number, Disbursement Amount(s) Disbursement Date, and Disbursement Release Indicator equal to True or False are already on file with COD for this Disbursement Adjustment.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	No action required. Review the field you are attempting to change and resubmit
060	R	Disbursement	Insufficient Number of Disbursements Based on School Type	Disbursement Amount equals the Total Net Loan Amount and the school does not meet special condition status. Special condition status includes: • Schools with a cohort default rate of <5% for the most recent year for which we have data may make a single disbursement on loans used for study abroad programs. • Schools with a cohort default rate of <10% for the most recent three years for which we have data may make a single disbursement on single term loans. A minimum of two disbursements is required for all other schools.	DL	Since your school does not meet the cohort default rate requirements to make a single disbursement, you must disburse a loan in two or more disbursements and the disbursement amount (net disbursement) cannot equal the total net loan amount. Update the disbursement amount for this record and resubmit. If you believe your school does meet the cohort default rate requirements, call your Customer Service Representative.
061	R	Disbursement	Only One Disbursement Allowed for Students with a Verification Status of "W"	You can only make one disbursement for a student with a Verification Status of "W".	Pell	You must perform verification on this student's application data. Once verification has been performed, update the verification status to "V" and resubmit.
062	R .	Disbursement	Disbursement Amount(s) Is Less Than Or Equal to Zero for Disbursement Sequence Number 01	Disbursement Amount(s) is not populated, or zero, or less than zero for Sequence Number "01" and Disbursement Release Indicator is "true".	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Resubmit disbursement sequence number 01 with a disbursement amount greater than zero.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record

063	R	Disbursement	Incorrect Net Disbursement Amount	Disbursement Amount(s) is not equal to COD's calculated amount.:
				
				 a. The Net Disbursement Amount is calculated using the following steps (+ or -$1 tolerance):
				    Step 1: Calculate the Combined Fee/Interest Rebate Percentage by subtracting the Interest Rebate Percentage from the Loan Fee Percentage
				    Step 2: Calculate the Combined Fee/Interest Rebate Amount by multiplying the Disbursement Gross Amount by the Combined Fee/Interest Rebate Percentage (go out 3 decimal places) and truncating the result
				    Step 3: Calculate the Net Disbursement Amount by subtracting the Combined Fee/Interest Rebate Amount from the Disbursement Gross Amount
				    Step 4: Calculate the Loan Fee Amount by multiplying the Gross Disbursement Amount by the Loan Fee Percentage (go out 3 decimal places) and truncating the result
				    Step 5: Calculate the Interest Rebate Amount by subtracting the Loan Fee Amount from the Gross Disbursement Amount and then subtracting the result from the Net Disbursement Amount
				 b. Disbursement Release Indicator set to "Y" and Disbursement Amount exceeds annual loan limit across schools. See common record for loan limit criteria.
				
				 NOTE: + or - $1 tolerance only applies if there is no impact to Interest Rebate Amount
				
				 NOTE: The COD System will reject a disbursement and return Edit 063 if the Net Disbursement Amount reported by the school is incorrect given the accepted Origination Fee Percent
					DL	Verify your disbursement calculations based on the award type. Resubmit if appropriate.

064	C/R	Disbursement	Disbursement Amount > 50% of award with a Verification Status of "W"	ALL of the following are true: The Verification Status is 'W' on the Award AND Disbursement Amount is >50% of the Scheduled Award Amount If the school has chosen to have COD correct its records, COD will set the Accepted Disbursement Amount to the lesser of either the Award Amount or 50% of the Schedule Award Amount	Pell	Review disbursement amount and verification status or assumption made. If incorrect, update and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
065	W	Disbursement	Insufficient Decrease in the Disbursement amount. Disbursement is expected for Amount of the Negative Pending	The Award has an "Over Paid" status and school has sent a downward Disbursement Amount adjustment for an amount less that the Negative Pending Disbursement Amount.	Pell	No action required.
066	R	Disbursement	Award is in "Overpaid" status. Disbursement Increase cannot be accepted	If ALL of the following are true: Award is in "Overpaid" Status A Disbursement Amount that would increase the sum of the accepted Disbursements to an Amount greater than the 'Award Amount' is submitted	Pell	
067	C/R	Disbursement	Incorrect Disbursement Amount	**For Direct Loan/TEACH:** Sum of all the Disbursement Amounts exceeds the Award Amount. **For Pell:** The sum of the disbursements exceeds the Award Amount OR The reported Disbursement Amount exceeds 100% of the student's Total Eligibility Used and the student is already in a POP situation involving two or more schools. Total Eligibility Used calculation is in the appendix **For Pell Legacy**: this edit should not be run on disbursement amounts less than zero.	Pell/DL/TEACH Grant	Review the disbursement amount for each disbursement number and compare to the award amount (Loan Amount Approved). Update record where appropriate and resubmit.
068	W	Disbursement	Potential Overaward Project- Notice Sent Separately	Pell disbursements for a student have been received from two or more schools and ALL of the following are true: Disbursement is not rejected AND Other Pell awards exist for the student at different Attended School Entity IDs for the current Award Year AND Total amount disbursed for any of the other Pell awards is greater than zero AND Total of the Percentage of Eligibility Used is greater than 100.00 (plus tolerance).	Pell	Review guidance contained in separate notice.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
069	W	Disbursement	Potential Concurrent Enrollment – Notice Sent Separately	Two or more Pell/ACG/National SMART Grant/TEACH Grant disbursements for a student have been received from two or more schools and ALL of the following are true: Other Pell/ACG/National SMART Grant awards exist for the student at different Attended School Entity IDs for the current Award Year AND Total amount disbursed for the student for any of the other Pell/ACG/National SMART Grant awards is greater than zero AND Enrollment Dates for the student are within 30 days of one another **NOTE:** Concurrent Enrollment is dependent on award type	Pell/ACG/ National SMART Grant/TEACH Grant	Review guidance contained in separate notice.
070	W	Disbursement	Disbursement Release Indicator is Blank	Data in the disbursement block has been received but the Disbursement Release Indicator is not populated.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	When the Disbursement Release Indicator is blank, COD records the Disbursement Release Indicator as "F." If the Disbursement Release Indicator should be "F", no further action is necessary. If you want this record to be considered an actual disbursement, update the Disbursement Release Indicator flag to "T" and resubmit.
071	R	Disbursement	New Disbursement, Increase, or DRI = True Received Prior To Start of Processing Year Or After End Of Processing Year Without Extended Processing	For Pell, ACG and National SMART Grant/TEACH Grant: A new Disbursement, Disbursement increase, or a Disbursement Release Indicator set to "True" was submitted after the award year deadline and the school has not been granted Extended Processing. If ALL of the following are true: The Received Date is greater than the Latest Date to Accept a Common Record for the Award Year **AND** The school has not been granted status of Extended Processing or an audit adjustment **AND** An Award Type for this student identifier is currently not in COD or the Disbursement Amount is an increase to the amount in COD **AND** This disbursement is not an increase as a result of a student that had been blocked (POP) prior to the deadline (continued on next page)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	To disburse after the deadline of the award year, your school must seek Extended Processing for Pell and/or Direct Loan. Contact your CSR if your school has been granted Extended Processing or if you want to apply for this extension.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
				For Direct Loan: A new Disbursement, Disbursement Adjustment, or a Disbursement Release Indicator set to "True" was submitted after school has closed out the Program Year (school confirmed zero balance) or the Program Year has been closed and the school has not been granted Extended Processing. If ALL of the following are true: The Received Date is greater than the Latest Date to Accept a Common Record for the Award Year **AND** The school has not been granted status of Extended Processing **AND** An Award Type for this student identifier is currently not in COD or the Disbursement Amount is an increase to the amount in COD For TEACH: A new disbursement, disbursement increase, disbursement decrease, or disbursement release indicator set to 'true' was submitted after the award year deadline and the school has not been granted extended processing If ALL the following are true: The Received Date is greater than the Latest Accepted Date for the Award Year AND The school has not been granted extended processing or an audit adjustment AND An award type for this student identifier is currently not in COD or the disbursement amount is an increase or decrease to the amount in COD		
072	R	Disbursement	Incomplete Disbursement Amounts	Sequence Number is "02" or greater missing Gross Disbursement Amount, OR Disbursement Fee Amount OR Interest Rebate Amount OR Disbursement Net Amount.	DL	Resubmit record with all disbursement amounts populated.
073	R	Disbursement	Insufficient information with Disbursement Release Indicator set to "True"	Record submitted with Disbursement Release Indicator flag set to "True" has insufficient data on file. See Common Record Layout for fields required prior to setting the Disbursement Release Indicator to "True".	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Review the record in conjunction with the Common Record Layout. Resubmit with all required data elements populated.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
074	R	Disbursement	Incorrect Adjustment to Disbursement Release Indicator	Disbursement Release Indicator adjusted to "False" after disbursement was funded.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	No action required. Disbursement Release Indicator cannot be changed to "False" after disbursement becomes an actual disbursement. If you are attempting to cancel a disbursement, then you must send an adjustment to the disbursement amount.
075	R	Disbursement	Multiple First Disbursement Flags	More than one disbursement was submitted to COD with a First Disbursement Flag of "True" for this loan in the same cycle.	DL	Review disbursements and resubmit record with only one disbursement flagged as the first disbursement.
076	R	Disbursement	First Disbursement Flag Changed More Than Twice	First Disbursement Flag can be changed a maximum of two times before requiring U.S. Department of Education's approval.	DL	Contact your Customer Service Representative for the procedures on how to obtain the Department of Education's approval to change the first disbursement flag more than two times.
077	R	Disbursement	Incorrect Disbursement Loan Fee Amount	Disbursement Fee Amount does not equal COD's calculated Loan Fee Amount (+ or - $1 tolerance).

NOTE: + or - $1 tolerance only applies if there is no impact to Interest Rebate Amount

NOTE: The COD System will reject a disbursement and return Edit 077 if the Disbursement Loan Fee Amount reported by the school is incorrect given the accepted Origination Fee Percent | DL | Review Disbursement Loan Fee Amount calculation. Resubmit record with corrected disbursement amounts |
| 078 | R | Disbursement | Incorrect Disbursement Rebate Amount | Up-Front Interest Rebate Amount does not equal COD's calculated Up-Front Interest Rebate Amount (+ or - $1 tolerance) for this disbursement.

NOTE: The COD System will reject a disbursement and return Edit 078 if the Interest Rebate Amount reported by the school is incorrect given the accepted Origination Fee Percent | DL | Review Disbursement Loan Fee Amount calculation. Resubmit record with corrected disbursement amounts. |
| 079 | R | Disbursement | Payment Period Start Date Not In Eligible Range | The school is ineligible and the Payment Period Start Date does not fall within the range of eligibility.

For 2008-2009 award year, valid date range is 2008-01-01 – 2009-06-30. | Pell/ACG/ National SMART Grant/TEACH Grant | Review the Payment Period Start Date reported. If incorrect, update and resubmit. If correct, you are not eligible to receive Pell Grant funds for this student. No further action required. |
| 080 | R | Disbursement | No Accepted PLUS Credit Decision Status | The Disbursement Release Indicator is set to "True" and there is no approved PLUS Credit Decision Status on file for this loan.

An approved PLUS Credit Decision Status must be obtained for a PLUS borrower prior to disbursement. | DL-PLUS | Resubmit Disbursement Release Indicator of True" after an approved credit decision is obtained for this PLUS borrower. |

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
081	R	Disbursement	No Promissory Note on File	The Disbursement Release Indicator is set to "True" and there is no MPN on file for this loan, and the school is required to have an MPN on file at COD prior to disbursements.	DL	Resubmit disbursement with Disbursement Release Indicator of "true" after you receive a response record indicating that an accepted MPN is on file at COD for this loan.
083	R	Disbursement	CMO Rejected This Student For Eligibility Issues	CMO rejected this student for eligibility issues (Reimbursement Schools only)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
084	R	Disbursement	CMO Rejected This Student For Incorrect Calculation(s)	CMO rejected this student for incorrect calculation(s) (Reimbursement Schools only)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
085	R	Disbursement	CMO Rejected This Student For Already Being Funded	CMO rejected this student for already being funded (Reimbursement Schools only)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
086	R	Disbursement	CMO Rejected This Student For Improper Package Submission	CMO rejected this student for improper package submission (Reimbursement Schools only)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
087	R	Disbursement	CMO Rejected This Student For Incomplete Student Processing	CMO rejected this student for incomplete student processing (Reimbursement Schools only)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
088	R	Disbursement	CMO Rejected This Student For Missing Documentation	CMO rejected this student for missing documentation information (Reimbursement Schools only)	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Contact your payment analyst (formerly referred as reimbursement analyst) for additional information about correcting this record.
089	R	Disbursement	Invalid disbursement due to pending bankruptcy	Invalid disbursement transaction. The disbursement is received after the receipt of a pending bankruptcy notification. **NOTE**: Not applicable for 2004-2005 and forward.	DL	No further disbursements or upward adjustments to existing disbursements can be made on this loan. Downward adjustments on this specific loan can be accepted.
090	W	Entity	Reported Amount of Disbursements does not equal Amount of detail records	The Total Reported Amount of Disbursements in the Entity Block does not equal the amount (sum of disbursements) of detail records for the Program for the Award Year.	Pell/DL/ACG/ National SMART Grant /TEACH Grant	Compare the sum of individual disbursement amounts to the Total Amount Reported. Update if appropriate and resubmit.
092	R	Award	No further awards can be accepted for this borrower, person is deceased	No further awards can be accepted for this borrower. The Direct Loan Servicing Center has notified COD that this person is deceased.	DL/TEACH Grant	Award cannot be accepted as the borrower is deceased. Verify this award has the correct last name, SSN, and birth date.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
093	R	Disbursement	Invalid disbursement Sequence Number	Invalid disbursement Sequence Number. Disbursement sequence number must be 01-65	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Verify disbursement sequence number and resubmit.
094	R	Disbursement	Invalid disbursement due to a loan discharge notification for an unauthorized signature/unauthorized payment or False Certification Identity Theft.	Invalid disbursement transaction. The disbursement is received after the receipt of a loan discharge notification due to an unauthorized signature/unauthorized payment or False Certification Identity Theft.	DL/TEACH Grant	No further disbursements or upward adjustments to existing disbursements can be made on this loan. Downward adjustments on this specific loan can be accepted.
095	R	Disbursement	Invalid disbursement, person is deceased	Invalid disbursement transaction. The disbursement is received after the receipt of a loan discharge notification due to death of the borrower.	DL/TEACH Grant	No further disbursements or upward adjustments to existing disbursements can be made on this loan. Downward adjustments on this specific loan can be accepted.
097	R	Disbursement	Disbursement amount would have been corrected to zero by COD calculations so the record was rejected	A Pell Disbursement record triggered edit 067, Incorrect Disbursement Amount, and the school's Error Processing Option has been set for COD to correct Pell data; however, based on COD calculations, the Disbursement Amount would have been corrected to $0.00. Therefore the disbursement record is rejected.	Pell	Review disbursement amount and resubmit disbursement record.
100	R	Award	Sender does not have reporting permission for the School identified in the Reporting School Entity ID.	Destination Mailbox Number ID (TG Number) does not have reporting permission for the School identified in the Reporting School Entity ID.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Verify your School Entity ID.
101	W	Award	The Reporting School Entity ID is listed as ineligible upon receipt of batch	Reporting School is currently listed as ineligible on file with PEPS/COD.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	No Action Required.
102	W	Entity	Reported Amount of Awards does not equal Amount of detail records	The Total Reported Award Amount in the Entity Block does not equal the amount (sum of Award Amount) of detail records for the Program for the Award Year.	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Compare the sum of the individual Award Amounts to the Total Reported Award Amount. Update appropriately and resubmit.
105	R	Document	Only one document can be submitted per pair of SAIG Transmission Batch Headers and Trailers.	Either more than one set of Common Record root elements or other extraneous data were submitted within a set of SAIG Batch Headers and Trailers	Pell/DL/ACG/ National SMART Grant/TEACH Grant	Review submission and resubmit with only one Common Record document between SAIG Transmission Batch Headers and Trailers.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
107	R	Award	Phase-In Schools cannot submit Common Record documents for this program and award year.	An Attended School that is a Phase-In Participant for this program and award year has submitted a Common Record document containing award information for this program and award year. **NOTE**: Not applicable for Award Year2005-2006 and forward.	Pell/DL	Resubmit data using the appropriate Phase-In record layout or contact COD Customer Service to change school's status to Full Participant. See COD Technical Reference for more information.
110	W	Award	School must print/provide the disclosure statement unless it sends disbursement data to COD at least 5 days before the first disbursement date.	If a school does not send disbursement data to COD at least 5 days before the first disbursement date and does not indicate that it has printed/provided the disclosure statement, then COD will print/provide the disclosure statement to the borrower and send a warning to the school. **NOTE**: Not applicable for Award Year2004-2005 and forward	DL	School must print/provide disclosure statement prior to or on disbursement date OR school must submit disbursement data to COD at least 5 days prior to the disbursement date
111	W	Disbursement	First Actual Disbursement was submitted less than 5 days prior to the first disbursement date without an indication that the school printed/provided a disclosure statement	If a school does not send disbursement data to COD at least 5 days before the first disbursement date and does not indicate that it has printed/provided the disclosure statement, then COD will print/provide the disclosure statement to the borrower and send a warning to the school.	DL	Review school procedures to ensure that DL borrowers receive disclosure statement prior to or on disbursement date
113	R	Disbursement	Total Disbursed amount cannot be greater than the lesser of the Award Amount or the Endorser Amount	The sum of all disbursement amounts for a PLUS loan cannot exceed the lesser of the Award Amount or the Endorser Amount. (PLUS Only) **NOTE**: Applicable for Award Year2003-2004 and forward only	DL-PLUS	Review the total disbursement amount for this PLUS loan in conjunction with the Endorser Amount. Update and resubmit disbursement.
114	R	Disbursement	Disbursement or Disbursement Adjustment received after Verification Status W Deadline Date	A new disbursement or disbursement adjustment was submitted with Verification Status equal to W after deadline for Verification Status W for this award. **NOTE:** Only applicable for award years prior to 2008-2009.	Pell	Update Verification Status Code and resubmit disbursement.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
115	W	Disbursement	Student referred to DMCS, satisfactory arrangements must be established with DMCS prior to making further disbursements	A new Pell, ACG, or National SMART Grant disbursement is submitted for a student who has been referred to DMCS for an overpayment status corresponding to the award type of the new disbursement without satisfactory arrangement; or an increase to an existing Pell, ACG, or National SMART Grant disbursement is submitted for a student who has been referred to DMCS for an overpayment status corresponding to the award type of the disbursement increase without satisfactory arrangement.	Pell/ACG/ National SMART Grant	Action may be necessary. Contact the student to validate the status of the Pell, ACG, or National SMART Grant overpayment. If the student does not have the satisfactory arrangements established at DCS, the disbursement or disbursement increase cannot be made.
116	W	Award	SSN, Date of Birth and/or Last Name have NOT been updated in the COD system	School submitted a change to a student identifier and either of the following is true: The award year submitted on the change record is lower than the highest award year for the student OR For the same award year, the CPS transaction number on the change record is either less than the highest transaction number for that award year and student, or is equal to the highest transaction number for that award year and student and the identifier data does match with CPS. This edit is not applied to DL PLUS awards.	Pell/ DL/ACG/ National SMART Grant/TEACH Grant	No action required. Record has processed, but student identifier has not been updated in COD system
117	R	Award	Disbursement information is incomplete or rejected. Direct Loan award is not accepted.	Performed on new Direct Loan awards only Initial Direct Loan award is submitted and ANY of the following is true: Sum of disbursements (Disbursement Release Indicator = false and/or true) does not equal award amount OR one or more of the disbursements rejects OR School is not eligible for a single disbursement and submits a single disbursement OR School is eligible for a single disbursement and submits a single disbursement not equal to the award amount **NOTE**: Applicable for Award Year2004-2005 and forward only.	DL	Review the sum of disbursement amounts. Confirm that sum of disbursement amounts are equal to award amount. Update and resubmit award.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
118	W	Award	The sum of anticipated disbursements does not equal the updated Direct Loan award amount. COD will recalculate the anticipated disbursements.	The sum of the reported anticipated disbursements does not equal the updated Direct Loan Award Amount. Therefore, COD recalculated the anticipated disbursements first reducing the last anticipated disbursement (largest disbursement number) and then reducing each of the previous disbursements as needed until the sum of the anticipated disbursements equals the new award amount. **NOTE**: Applicable for Award Year2004-2005 and forward only.	DL	No action required.
119	W	Award	COD has reduced the anticipated disbursements and made this loan inactive based upon your record reducing the Award Amount to $0.	School submitted a change to a Direct Loan award reducing the Award Amount to $0 and the sum of anticipated disbursements on file is greater than $0. COD reduced anticipated disbursements to $0. Loan is inactive. **NOTE**: Applicable for Award Year2004-2005 and forward only.	DL	No action required.

120	W	Person	Incomplete Address: Complete Address Exists on COD. For Direct Loan PLUS Only, Student Address is Incomplete.	Complete address is defined as:
				-Foreign Indicator = False:
				  -AddressLine
				  -AddressCity
				  -AddressState
				   ProvinceCode
				  -AddressPostalCode
				
				-Foreign Indicator = True:
				  -AddressLine
				  -AddressCity
				  -AddressCountryCode
				
				Complete address for schema 3.0a is defined as:
				  -At least one occurrence of each of the following must be present:
				  -AddressLine
				  -City
				  -StateProvinceCode
				  -PostalCode
				  -CountryCode (only required for foreign addresses)
				
				For Pell and Direct Loan (Subsidized and Unsubsidized):
				The student's address is incomplete on the incoming record; however a complete address is found on CPS or the COD database.
				
				For Direct Loan PLUS:
				The student's address is incomplete on the incoming record, the COD database or the CPS.
					Pell/DL/ACG/ National SMART Grant/TEACH Grant	No action required.
						
						Schools may check the address COD has for a student on the COD web site. Schools can update the address on the COD web site or can submit an updated address via batch.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
121	R	Person	SSN Change Request Rejected as person is also a PLUS Borrower.	Edit 121 will be returned when an SSN Change is submitted (for any award type) for a PLUS borrower with the following conditions: 1. The award amount is greater than zero, and 2. The sum of all actual disbursements for PLUS loans does not equal the PLUS award amount (i.e. the award is not fully disbursed). **NOTE**: An award must be fully disbursed for 24 hours before an SSN change is submitted. An attempt to change the borrower's SSN on a PLUS award that has been fully disbursed for less than 24 hours will result in Edit 121 being returned.	Pell/DL-PLUS/ACG/ National SMART Grant/TEACH Grant	Cancel the loan/grant and reoriginate with the correct SSN.
122	R	Person	Increase to PLUS Loan Award Amount Rejected.	Edit 122 will be returned when a school submits an increase to a PLUS loan award amount and the person has had an SSN change. **NOTE**: Applicable for all award years.	DL-PLUS	Cancel the loan and reoriginate with the correct SSN.
123	R	Award	Incorrect Student Level for ACG/National SMART Grant Awards	The Student Level submitted for the award is not valid based on award type. Valid values per award are: For ACG – 0, 1, 2 For National SMART Grant – 3, 4	ACG/National SMART Grant	Correct the Student Level and resubmit with a valid value.
124	R	Award	Cannot change Student Level	The Student level for an ACG or National SMART Grant award cannot be changed after initial origination.	ACG/National SMART Grant	Zero out the award and resubmit with a new award.
125	R	Award	ACG/National SMART Grant recipients must be Pell eligible	Award type listed is ACG/National SMART Grant and student cannot receive an ACG/National SMART Grant award because student is not Pell eligible according to CPS.	ACG/National SMART Grant	Confirm student is Pell eligible and resubmit. Also confirm accurate identifier data (SSN, Name Code, Date of Birth, and Transaction Number)

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
126	R	Award	Incorrect Eligibility/Payment Reason for ACG	The Eligibility/Payment Reason for the ACG award is not a valid response. Valid: 01 – Rigorous High School Program "Rigorous High School Program" includes: Rigorous Program of Study OR State Scholar Program OR Department of Defense Schools 02 – AP/IB Coursework 03 – Coursework	ACG	Correct the Eligibility/Payment Reason and resubmit with valid value.
127	R	Award	Missing Rigorous High School Program Code	If the Eligibility/Payment Reason code is 01, the record must contain a Rigorous High School Program code	ACG	Resubmit with valid Rigorous High School Program code.
128	W	Award	Unnecessary Rigorous High School Program Code	If the Eligibility/Payment Reason code is anything other than 01, the record should not contain a Rigorous High School program code	ACG	Resubmit without a Rigorous High School Program Code if Eligibility/Payment Reason is anything other than 01.
129	R	Award	Invalid Rigorous High School Program Code	The Rigorous High School Program code for the ACG award is not a valid response for the award year. If the Eligibility/Payment Reason selected is 01, a valid Rigorous High School Program Code is required. Refer to *Volume VI, Section 9* for a complete list of valid Rigorous High School Program Codes. (i.e. VA0001) – first two characters alpha, next four numeric	ACG	Correct the Rigorous High School Program code and resubmit with a valid value.
130	R	Award	Award Amount Exceeds Maximum Scheduled Award for ACG	Award amount originated at a single school exceeds the maximum scheduled award for the award year. For 2008-2009 ACG – Grade Level 0 and/or 1 - $750 Grade Level 2 - $1300	ACG	Correct the award amount and resubmit with a valid award amount.
131	R	Award	Incorrect CIP Code Value	The CIP Code submitted is not a valid value for the current award year. (i.e. xx.xxx) Refer to *Volume VI, Section 9* for a complete list of valid CIP Codes.	National SMART Grant	Correct the CIP code and resubmit with a valid value.
132	R	Award	Award Amount Exceeds Maximum Scheduled Award for National SMART grant	Award amount originated at a single school exceeds the maximum scheduled award for the award year. For 2008-2009 National SMART Grant – Grade Level 3, 4 - $4000	National SMART	Correct the award amount and resubmit with a valid award amount.

No.	Edit Code/Type	Block	Message	Condition	Award Type Affected	How to Fix Record
134	R	Disbursement	Disbursement exceeds scheduled award at all schools for ACG during the same or multiple award years	Disbursement amount distributed across one or more schools exceeds the maximum scheduled award for the most recent award year. For 2008-2009 ACG – Grade Level 0 and 1 - $750 Grade Level 2 - $1300	ACG	Correct the disbursement amount and resubmit with a valid disbursement amount.
135	R	Disbursement	Disbursement exceeds scheduled award for ACG at your school	The sum of the disbursements for a given Award exceeds the scheduled award Amount.	ACG	Correct the disbursement amount and resubmit with a valid disbursement amount.
136	R	Disbursement	Disbursement exceeds scheduled award at all schools for National SMART Grant during the same or multiple award years	Disbursement amount distributed across one or more schools exceeds the maximum scheduled award for the most recent award year. For 2008-2009 National SMART Grant – Grade Level 3, 4 - $ 4000	National SMART Grant	Correct the disbursement amount and resubmit with a valid disbursement amount.
137	R	Disbursement	Disbursement exceeds scheduled award for National SMART grant at your school	The sum of the disbursements for a given Award exceeds the scheduled award Amount.	National SMART Grant	Correct the disbursement amount and resubmit with a valid disbursement amount.
138	R	Award	Incorrect PreProfessional CourseWork Indicator	Grade Level does not equal 5 with the PreProfessionalCourseworkIndicator set to true. PreProfessionalCourseworkIndicator flag set to true with submitted Grade Level not equal to 5.	DL	Verify student Grade Level. If Grade Level is not equal to 5, then PreProfessional Coursework Indicator can not be true. Update record as appropriate and resubmit.
139	R	Award	Incorrect PreProfessional CourseWork Flag	Health Professions flag set to true when the PPCI flag is set to true, or PPCI flag set to true when the Health Professions flag is set to true.	DL	Check record, change Health Professions flag to false. Keep PPCI flag set to true. Check record, change PPCI flag to false. Keep Health Professions flag set to true.
140	R	Award	Incorrect Origination Fee Percent on New Awards	The Origination Fee Percent submitted with the award origination record is not valid based on the Origination Fee Period in which the Earliest Disbursement Date (EDD) falls. Valid values per period are: EDD prior to 7/1/2007 – 3.0% EDD on or after 7/1/2007 but before 7/01/2008 – 2.5% EDD on or after 7/1/2008 but before 7/1/2009 – 2.0% EDD on or after 7/1/2009 but before 7/1/2010 – 1.5% EDD on or after 7/1/2010 – 1.0%	DL	Verify the Origination Fee Percent based on the Origination Fee Period in which the Earliest Disbursement Date falls. Refer to *DLB-07-17* for guidance. Update record as appropriate and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
141	R	Award	Cannot change the Origination Fee Percent on an Active Loan	Attempt to change the Origination Fee Percent of an Active Loan.	DL	Inactivate the loan first and submit the Origination Fee Percent change on a separate change record. Refer to *DLB-07-17* for guidance. Update record as appropriate and resubmit.
142	R	Award	Invalid Origination Fee Percent on Award Changes	The Origination Fee Percent submitted with the award change record is not valid based on the Origination Fee Period in which the Earliest Disbursement Date (EDD) falls. Valid values per period are: EDD prior to 7/1/2007 – 3.0% EDD on or after 7/1/2007 but before 7/01/2008 – 2.5% EDD on or after 7/1/2008 but before 7/1/2009 – 2.0% EDD on or after 7/1/2009 but before 7/1/2010 – 1.5% EDD on or after 7/1/2010 – 1.0%	DL	Verify the Origination Fee Percent based on the Origination Fee Period in which the Earliest Disbursement Date falls. Refer to *DLB-07-17* for guidance. Update record as appropriate and resubmit.
143	R	Award	Disbursement Net, Fee, and/or Rebate Amounts are Incorrect based upon the Origination Fee Percentage	The Origination Fee Percentage amount for this award does not match the Net Fee and/or Rebate amounts for the disbursements. The Net, Fee, and/or Rebate amounts are incorrect.	DL	Review the Origination Fee Percentage for this award and the corresponding Net, Fee, and/or Rebate amounts and recalculate the Net, Fee, and/or Rebate amounts. Update record as appropriate and resubmit.
144	R	Disbursement	Disbursement Dates do not match Origination Fee Percent on file.	The change to the Earliest Disbursement Date does not correspond to the Origination Fee Percent on file. This edit can be triggered by a date change or a change to the Disbursement Release Indicator that causes the Earliest Disbursement Date to not match the origination fee on file.	DL	Verify earliest disbursement date submitted corresponds to the Origination fee; If the earliest disbursement date is correct, follow outlined process for Origination Fee Percent changes. Refer to *DLB-07-17* for guidance. Update record as appropriate and resubmit.
145	R	Award	New Pell Origination or Award Increase with Verification Status of W or Invalid Change to Verification Status Submitted After Cut Off Date	A Pell origination is submitted with Verification Status equal to W after the Verification W cut-off date. **NOTE**: Only applicable for Award Year 2008-2009 and forward.	Pell	Update Verification Status Code and resubmit origination.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
146	R	Disbursement	New disbursement or disbursement increase submitted after Verification W cut-off date	A Pell disbursement or disbursement increase is submitted with Verification Status equal to W after the Verification W cut-off date. **NOTE**: Only applicable for Award Year 2008-2009 and forward.	Pell	Update Verification Status Code and resubmit disbursement or disbursement increase.
147	R	Person	Identifier inconsistency for PLUS Award for Graduate/Professional Student	A DL PLUS origination or maintenance record for Graduate/Professional Student is submitted AND one of the following Student tags does not match the corresponding tag for the Borrower: • Last Name (origination only) • Date of Birth (origination only) • Last Name change • Date of Birth change • SSN change	DL-PLUS	If submitting an origination or maintenance record with matching Student and Borrower SSNs, verify all of the following tags match for the Student and Borrower: • Last Name (origination only) • Date of Birth (origination only) • Last Name change • Date of Birth change • SSN change In any event, Update record as appropriate and resubmit.
148	W	Person	First Name inconsistency on PLUS Award for Graduate/Professional Student	An origination or maintenance record for a DL PLUS loan for Graduate/Professional Student is received and the complete First Name in the Student First Name Tag and Borrower First Name Tag do not match	DL-PLUS	Verify that: • This is not a DL PLUS loan for Graduate/Professional Student (Student SSN does not match Borrower SSN), OR • Complete Student First Name matches complete Borrower First Name Update record as appropriate and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
149	R	Person/Award	Identifier inconsistency for PLUS Award for Parent of a Dependent Undergraduate Student	An origination or Maintenance record is submitted that would result in the student Date of Birth equaling the borrower DOB on a DL PLUS award for Parent of a Dependent Undergraduate student (student SSN is not equal to the borrower SSN). This occurs when: The complete Student Date of Birth identifier tag and complete Borrower Date of Birth identifier tag match on Award Origination or Maintenance OR The complete Student Date of Birth change matches what is submitted in the Borrower Date of Birth identifier tag and no corresponding Borrower Date of Birth change tag is submitted on Award Origination OR The complete Student Date of Birth change matches what exists on the COD system for the Borrower and no Borrower Date of Birth change is submitted in Award Maintenance OR The complete Student Date of Birth change tag and complete Borrower Date of Birth change tag match OR The complete Borrower Date of Birth change matches what is submitted in the Student Date of Birth identifier tag and no Student Date of Birth change is submitted on Award Origination OR The complete Borrower Date of Birth change matches what exists in the COD system for the Student and no Student Date of Birth change is submitted on Award Maintenance	Pell/ACG/DL/ National SMART Grant/TEACH Grant	Verify condition at left, update record as appropriate and resubmit.
150	R	Award	Incorrect Student Grade Level on a Direct Loan PLUS Award for Graduate/Professional Student	An origination or maintenance record for DL PLUS award for Graduate/Professional students (student SSN is equal to the borrower SSN) is submitted with Grade Level < 6. **Note:** Only applicable for Award Year 2008-2009 and forward. For award years 2007-2008 and prior, Edit 016 will be applied.	DL-PLUS	If student SSN equals borrower SSN, then grade level must be greater than or equal to 6. Verify the Student and Borrower SSNs and Student Grade Level. Update record as appropriate and resubmit.

No.	Edit Code/Type	Block	Message	Condition	Award Type Affected	How to Fix Record
151	R	Person	Invalid Student/Borrower SSN combination on a Direct Loan PLUS Award for Graduate/Professional Student	An origination or maintenance record for DL PLUS award for Graduate/Professional students (student SSN is equal to the borrower SSN) was submitted, AND an SSN change is submitted in the student block without a corresponding change in the borrower block. **Note:** Only applicable for Award Year 2008-2009 and forward. For award years 2007-2008 and prior, Edit 016 will be applied.	DL-PLUS	If student SSN currently equals borrower SSN, then an SSN change may not be submitted in the student block without a corresponding change in the borrower block. Verify the SSN change in the student block is reflected in the borrower block, OR Verify that the student SSN is not inadvertently changed. Update record as appropriate and resubmit.
152	R	Person	Invalid Student SSN change on a Direct Loan PLUS Award for Parent of a Dependent Undergraduate Student	An origination or maintenance record is submitted with a change to the student SSN that would result in the student SSN equaling the borrower SSN on a DL PLUS award for Parent of a Dependent Undergraduate Student (Student SSN and Borrower SSN are not currently equal). **Note:** Only applicable for Award Year 2008-2009 and forward. For award years 2007-2008 and prior, Edit 016 will be applied.	Pell/ACG/DL/ National SMART Grant/TEACH Grant	If student SSN is not equal to the borrower SSN on a DL PLUS for Parent of Dependent Undergraduate Student, a student SSN change may not be made on any award type that would result in the student SSN matching the borrower SSN on the DL PLUS award. Verify the student SSN change tag. Update record as appropriate and resubmit.
153	R	Person/Award	Invalid Borrower SSN change on a Direct Loan PLUS Award for Parent of a Dependent Undergraduate Student	An origination or maintenance record is submitted with an SSN change that would result in the borrower SSN equaling the student SSN on a DL PLUS award for Parent of a Dependent Undergraduate Student (student SSN and borrower SSN are not currently equal). **Note:** Only applicable for Award Year 2008-2009 and forward. For award years 2007-2008 and prior, Edit 016 will be applied.	Pell/ACG/DL/ National SMART Grant/TEACH Grant	If borrower SSN is not equal to the student SSN on a DL PLUS award for Parent of Dependent Undergraduate Student, an SSN change may not be made on any award type that would result in the borrower SSN matching the student SSN on the DL PLUS award. Verify the borrower SSN change tag. Update record as appropriate and resubmit.
154	R	Award	Dependency Status set to D and Grade Level greater than or equal to 6	An origination or maintenance record is submitted causing Dependency Status Code to equal D and Student Grade Level to be greater than or equal to 6.	DL	Verify the Dependency Status Code and Student Grade Level in the record as well as the values currently stored on the COD system. Update record so that either Dependency Status Code = I at any Student Grade Level, OR Dependency Status Code = D with Student Grade Level < 6 and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
156	R	Award	Dependency Status set to I and Additional Unsubsidized Indicator set to true	An origination or maintenance record is submitted causing Additional Unsubsidized Indicator to equal true and Dependency Status Code to equal I.	DL	Verify the Additional Unsubsidized Indicator and Dependency Status Code in the record as well as the values currently stored on the COD system. Update records so that either Additional Unsubsidized Indicator = false and Dependency Status Code = I or D, OR Additional Unsubsidized Indicator = true and Dependency Status Code = D and resubmit.
157	R	Award	Sum of Award Amounts exceeds Base Annual Loan Limit	An award is submitted for a dependent undergraduate student causing the sum of award amounts for unsubsidized loans and subsidized loans to exceed the Base Annual Loan Limit AND the student is not receiving/not eligible for Additional Unsubsidized Loans.	DL	Refer to business rules concerning Additional Unsubsidized Loan eligibility in *Volume II, Section 1 – Implementation Guide*. Verify award amount and Additional Unsubsidized Loan eligibility and resubmit.
158	R	Award	HPPA Indicator set to true and Grade Level less than 6	An award is submitted causing Health Professions flag to equal true and Student Grade Level to be less than 6	DL	Verify the Health Professions flag value in the record as well as the values currently stored on the COD system. Update records so that either Health Professions flag = true OR Student Grade Level >= 6 and resubmit.
159	R	Award	Incorrect Student Grade Level on a Direct Loan PLUS Award for Parent of a Dependent Undergraduate Student	An origination or maintenance record for DL PLUS award for Parent of a Dependent Undergraduate Student (student SSN is not equal to the borrower SSN) is submitted with Grade Level > 5. **Note:** Only applicable for Award Year 2008-2009 and forward.	DL-PLUS	If student SSN does not equal borrower SSN, then grade level must be less than or equal to 5. Verify the Student and Borrower SSNs and Student Grade Level. Update record as appropriate and resubmit.
160	R	Award	Disbursement information is incomplete or rejected, TEACH award is not accepted	Performed on new TEACH awards only: Initial TEACH award is submitted and ANY of the following are true: Sum of disbursements (DRI = false and/or true) does not equal the award amount OR One or more of the disbursements rejects	TEACH Grant	Verify the sum of disbursements equals the award amount, and that all disbursements are accepted with no reject edits. If appropriate, update record and resubmit.
161	R	Award	Attended School is TEACH Ineligible	School is not eligible to submit a new TEACH origination because the school is not eligible to participate in the Title IV programs.	TEACH Grant	Review your Attended School Entity Identifier to ensure it is correct and that you are eligible to participate in the program for which you are submitting records and/or requesting funds. If incorrect, update record and resubmit.

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
162	R	Award	Incorrect Award Amount for TEACH	The Award amount originated exceeds the maximum award amount for a single TEACH award. For 2008-2009 TEACH: Max Award Amt = $4000.00	TEACH Grant	Review the maximum limit for this award. If appropriate, update this field and resubmit.
163	R	Award	Award Amount exceeds the Maximum TEACH Grant Amount for an Award Year	Sum of Award Amounts across all awards, all schools, and all grade levels exceed the maximum Award Amount for an award year. For 2008-2009 TEACH: Max Award Amt = $8000.00	TEACH Grant	Correct the award amount and resubmit with a valid award amount.
164	R	Award	Invalid Teacher Expert Flag	Teacher Expert Indicator flag set to 'true' with the Grade Level not equal to 6 or 7.	TEACH Grant	Verify the Teacher Expert Indicator flag value in the record as well as the values currently stored on the COD system. Update records so that either Teacher Expert Indicator flag = false OR Student Grade Level >= 6 and resubmit.
165	R	Disbursement	No ATS on File	The Disbursement Release Indicator is set to 'true' and there is no active Agreement To Serve on file for this grant.	TEACH Grant	If the Disbursement Release Indicator is 'true' on any of the disbursements, verify an active, accepted Agreement to Serve exists on the COD System associated with the TEACH Grant. If appropriate, update record and resubmit.
166	R	Award	Attended School is not a main location	School is not eligible for TEACH activity because the attended school's OPEID is not identified as a main location.	TEACH Grant	If attended school is a main location, verify the school's OPEID. If appropriate, update record and resubmit.
993	C	General	Missing Value; Correction Applied	Content was not submitted for a required field. Correction applied.	Pell	Correction applied. No action required.
994	R	General	Missing Value	Content was not submitted for a required field. The content has not been loaded to COD.	Pell/DL/ ACG/National SMART Grant/TEACH Grant	Review the Format and Valid Values cell corresponding to the rejected tag. Update record as appropriate and resubmit.
995	C	General	Invalid Value; Correction Applied	The content submitted did not conform to valid values outlined in the Common Record Schema. Correction Applied.	Pell	Correction applied. No action required.
996	R	General	Invalid Value	The content submitted did not conform to valid values outlined in the Common Record Schema. The content has not been loaded to COD.	Pell/DL/ ACG/National SMART Grant/TEACH Grant	Review the Format and Valid Values cell corresponding to the rejected tag. Update record as appropriate and resubmit

No.	Edit Code/ Type	Block	Message	Condition	Award Type Affected	How to Fix Record
997	C	General	Invalid Format; Correction Applied	The content submitted did not conform to the valid format outlined in the Common Record Schema. Correction applied.	Pell	Correction applied. No action required.
998	R	General	Invalid Format	The content submitted did not conform to the valid format outlined in the Common Record Schema. The content has not been loaded to COD.	Pell/DL – ACG/National SMART Grant/TEACH Grant	Review the Format and Valid Values cell corresponding to the rejected tag. Update record as appropriate and resubmit.

Note: For Grant Data Request Edit Codes, please refer to the *Data Request* topic in *Volume VI, Section 8 – COD Reports* of this Technical Reference.