Technical Reference for

Electronic Data Exchange (EDE)

2009-2010

U.S. Department of Education



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Overview

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Preface

The *Electronic Data Exchange (EDE) Technical Reference* is designed to meet the reference needs of programmers and data processing staff who want to incorporate electronic Free Application for Federal Student Aid (FAFSA) and correction functionality into their institutional systems. This technical reference includes information about record layouts, required edits, printing assistance, and reject messages that are applicable for electronic FAFSA records, Institutional Student Information Records (ISIRs), electronic corrections, signature records, and the Academic Competitiveness Grant (ACG) Data file.

The information in this technical reference can assist you in developing your own software or creating bridges between your own mainframe software systems and the EDExpress for Windows PC software. We also explain how you can create bridges between your systems and selected Web site functionality provided by Federal Student Aid for sending and receiving FAFSA data.

The remainder of this section provides the following:

- An overview of the EDExpress for Windows and EDconnect software products, which you
 can use in combination with (or in place of) institutional systems you develop to exchange
 information with Federal Student Aid's data processors
- A description of Central Processing System (CPS) input and output data files
- An overview of new and modified items in the 2009-2010 version of the *EDE Technical Reference*

Software Products

The U.S. Department of Education (ED) provides two software products free of charge to EDE participants: EDExpress for Windows and EDconnect, which can be found on the Department of Education's Federal Student Aid Download (FSAdownload) Web site located at fsadownload.ed.gov.

EDExpress for Windows

EDExpress is a financial aid management software package provided to Title IV financial aid administrators (FAAs) by ED. With EDExpress, you can manage Title IV student financial aid application data, package awards, and exchange origination and disbursement data with the Common Origination and Disbursement (COD) System for Direct Loans, Pell Grants, the Academic Competitiveness Grant (ACG), the National Science and Mathematics Access to Retain Talent Grant (National SMART Grant) and the Teacher Education Assistance for College and Higher Education (TEACH) Grant Program.

FAFSA and ISIR correction entry in EDExpress uses embedded browser technology to provide an interface with the FAA Access to CPS Online Web site. You submit the data through the Web interface, and processed results are returned to your Student Aid Internet Gateway (SAIG) mailbox, which you can then import into EDExpress.

Using this technical reference, you can create files of FAFSA data in the same format that the FAA Access to CPS Online interface uses to send data to the CPS. Some schools and agencies choose to send the data using EDE and import resulting ISIR data into EDExpress for storage purposes, in order to use EDExpress data management tools and report functionality.

To enroll for access to the FAA Access to CPS Online Web site, go to the SAIG Enrollment Web site at <u>fsawebenroll.ed.gov</u>.

EDconnect

EDconnect is a Windows-based file transfer protocol (FTP) program that enables users to send and receive Federal Student Aid information electronically. Users collect data on their PCs or computer systems and transmit the collected data in batches over the SAIG using EDconnect. The appropriate Title IV Application System receives the data, processes the data, performs any required database cross-referencing, and returns the processed data to the user's SAIG mailbox, where it can be downloaded to the user's PC or system with EDconnect.

EDE Input and Output Files

Input Data Files

Input data files are files that you create in your own system to submit your student FAFSA and FAFSA correction data. To be processed, these data files must match the record layouts included in the Record Layouts section of this technical reference.

Electronic FAFSA

After a student has completed and signed his or her FAFSA, a school's authorized FAA can submit it electronically by entering the data on the FAA Access to CPS Online Web site or by transmitting it to the CPS in a formatted ASCII file. The CPS transmits processed FAFSA records back to the school's destination point as ISIRs in the IDAP10OP message class.

The Record Layouts section of this technical reference contains the FAFSA Application Export Record Layout (EAPS10IN). Reject codes are found in the Processing Codes section. Procedures for handling rejected FAFSAs are located later in this section and in the EDE Processing section. The Printing section includes details on printing ISIRs.

Electronic Corrections

Schools can submit corrections to FAFSA data electronically by entering the data on the FAA Access to CPS Online Web site or by transmitting it to the CPS in a formatted ASCII file format.

You can find the Correction Record Layout in the Record Layouts section of this technical reference. You will submit electronic corrections in the CORR10IN message class. Valid field content specifications for the fields that you can correct are found in the Processing Codes section.

Information about adding your Federal School Code to receive electronic data, making signature corrections, and using the Correction Record Layout is located in the EDE Processing section.

Output Data Files

Output data files are the files you receive as a result of FAFSA or FAFSA correction data you submitted. You will either receive a processed ISIR data file or a record level reject data file. The ISIR file contains student records that met the layout specifications expected by the CPS and defined in the Record Layouts section. Record level reject error files include student records that could not be processed because the format or the data in the file did not match the specifications.

Institutional Student Information Record (ISIR)

The CPS generates and sends an ISIR to each school listed on the student's FAFSA, in response to the following input:

- Electronic FAFSAs or corrections submitted by your school using EDE
- Electronic FAFSAs or corrections submitted by your school using FAA Access to CPS Online
- Electronic FAFSAs or corrections submitted by another school using EDE or FAA Access to CPS Online
- Web FAFSAs or corrections submitted using FAFSA on the Web, Spanish FAFSA on the Web, Corrections on the Web, or Spanish Corrections on the Web
- Paper FAFSAs or corrections to a Student Aid Report (SAR)
- Updates to a student record for the ACG
- Post-screening transactions from the National Student Loan Data System (NSLDS) or the Department of Homeland Security (DHS)
- System-generated transactions
- Federal Student Aid Information Center (FSAIC) corrections as a result of a student correction request or for issues such as a data entry error

Each school receives one ISIR for every student who lists that school on the FAFSA. Servicers receive only one ISIR per destination point. The CPS also sends ISIRs to state agencies that elect to receive ISIRs for legal residents and for students indicating a school in that state.

The Record Layouts section of this technical reference provides the ISIR Record Description/Data Dictionary record layout. The Processing Codes section includes information on reject codes, the appropriate action to take, and the comment codes associated with the reject. Specifications for printing the ISIR are in the Printing section.

Handling Record Level Rejected Records

If the specifications in this technical reference are not followed on a particular record, an EDE Record Level Error Report File is transmitted to you and can be printed as an error report. The error layout is in the Record Layouts section.

The EDE Record Level Error Report Import Record Layout contains the student's Social Security Number (SSN), name ID, transaction number, last name, first name, the Federal School Code, the CPS Correction # (number) in error, an edit code, an error code, and a text explanation for the reason the record was rejected. Each field in error is reported in this file. If the record was rejected due to an invalid value, the CPS sends the actual value of the data received from the school. When a record has more than one field in error, the student's SSN is listed more than once in the EDE Record Level Error Import Report. See the Processing Codes section for additional details about rejects. The following is a list of message classes for reporting errors:

CORE10OP Electronic Correction Errors

EAPR10OP Electronic Application Errors

SIGA10OP Signature Record Errors

What's New and Changed in the *EDE Technical Reference* for 2009-2010

Listed below are the changes to the *EDE Technical Reference*. For a complete listing of changes to the Central Processing System, including changes to database matches and system edits, refer to the *2009-2010 Summary of Changes for the Application Processing System* guide. You can find this guide on the U.S. Department of Education's Information for Financial Aid Professionals (IFAP) Web site located at ifap.ed.gov, as well as the Federal Student Aid Download (FSAdownload) Web site located at fsadownload.ed.gov.

We have revised the *EDE Technical Reference* for the annual year rollover changes that include adding, removing, renaming, renumbering, and updating the fields start and end positions and valid content based on changes to the ISIR.

Overview Changes

We revised the What's New and Changed in the *EDE Technical Reference* for 2009-2010 to describe changes to the document.

EDE Processing Changes

Electronic Corrections

We revised the correction examples to include parent's e-mail address which is a new field on the correction record. The correction record layout is found in the Record Layouts section of this technical reference.

Record Layout Changes

Each record layout includes a column called "Changes," which describes changes to that field. Below we describe the changes to the ISIR. See the Record Layouts section for changes to the other record layouts.

ISIR Record Description/Data Dictionary

The ISIR contains all information reported on the FAFSA, as well as key processing results and NSLDS financial aid history information. Changes have been made to the 2009-2010 ISIR based on data element changes on the FAFSA, at the CPS, and in NSLDS. We summarize these changes below with the ISIR field numbers enclosed in parentheses. We provide the ISIR field numbers, which are different than the FAFSA question numbers,

because not all ISIR fields have corresponding FAFSA question numbers. For example, there are no corresponding FAFSA question numbers for the NSLDS data elements included in the ISIR because this data is not collected on the FAFSA.

Refer to the Processing Codes section for the 2009-2010 ISIR Cross-Reference Table, which provides a comparison of the 2009-2010 ISIR field number, start and end positions, and field values with the coinciding 2008-2009 ISIR field data.

Global Changes

Along with annual rollover changes that include adding, removing, renaming, and updating the fields and valid content based on changes to the FAFSA, some of the major changes to the ISIR are summarized below:

- **Revised ISIR Order** As always, the 2009-2010 ISIR follows the order of the paper FAFSA, and the remaining data elements are grouped with similar data elements in a logical order.
- **Record Length Increased** The ISIR Record Layout and the Request Title record length increased by 525 bytes. It was 3175 bytes and is now 3700 bytes. The increase is attributed to the new questions, revised worksheet data collection, and additional TEACH Grant data provided by the National Student Loan Data System (NSLDS).

FAFSA Changes

We modified the following ISIR fields because of changes that were made to the FAFSA (The numbers in parenthesis are the ISIR field number not the FAFSA question number):

- **Revised Selective Service Question Responses** (25) We changed the responses for the Selective Service Registration from "1 = Yes" and "2 = No" to one option "1 = Register me."
- **Revised HS Diploma or Equivalent Value 4** (29) We changed the description for "4" from "Other" to "None of the Above."
- **Added Teacher Coursework** (35) We added the Teacher Coursework field with the following values:
 - 1 = Yes
 - 2 = No
 - 3 = Don't Know

- Revised Veterans Education Benefits Questions We changed the questions from the number of months that the applicant will receive benefits and the monthly amount to a Yes/No question asking "Will you receive veterans education benefits between July 1, 2009 and June 30, 2010" (47) and "What type of veterans education benefits will you receive? See Notes page 2 and enter the correct number in the box" (48). We also added a Filler field immediately following the type of benefits received (49) which is four bytes long.
- Data Elements from Worksheets Embedded in the Form Worksheets A, B, and C have been eliminated. We no longer collect the information previously found on Worksheet A. The data elements previously found on Worksheets B and C have been moved to the body of the FAFSA itself. The applicant will provide a value for each data element and the CPS will calculate the total.
 - On the FAFSA the data elements from Worksheet B are now grouped logically under the question heading Untaxed Income. We collect the following values for the student and the parent, except where noted:
 - Pension Payments (55 and 116)
 - IRA Payments (56 and 117)
 - Child Support Received (57 and 118)
 - Interest Income (58 and 119)
 - IRA Distributions (59 and 120)
 - Untaxed Pensions (60 and 121)
 - Military/Clergy Allowances (61 and 122)
 - Veterans Noneducation Benefits (62 and 123)
 - Other Untaxed Income (63 and 124)
 - Other Non-Reported Money (student only) (64)

The valid values for these fields are 00000 to 99999 and blank.

The total of these fields can be found in ISIR fields 213 and 215 as described in the preceding bullets.

- On the FAFSA the data elements from Worksheet C are now grouped logically under the question heading Additional Financial Information. We collect the following values for the student and the parent:
 - Educational Credits (50 and 111)
 - Child Support Paid (51 and 112)
 - Need-Based Employment (52 and 113)

- Grant/Scholarship Aid (53 and 114)
- Combat Pay (54 and 115)

The valid values for these fields are 00000 to 99999 and blank.

The total of these fields can be found in ISIR fields 212 and 214 as described in the preceding bullets.

- Deleted Total Amount for Worksheet A Because Worksheet A was deleted from the FAFSA, we no longer collect a total for Worksheet A.
- Renamed Total Amount for Worksheet B (213 and 215) We renamed the Total Amount for Worksheet B field for the student and the parent to Untaxed Income Total Calculated by CPS. The value for this field is calculated by the CPS and is the sum of the new ISIR fields 55 through 64 for the student and fields 116 to 124 for the parents.
- Renamed Total Amount for Worksheet C (212 and 214) We renamed the Total for Worksheet C field for the student and parent to Additional Financial Information Total Calculated by CPS. The value for this field is calculated by the CPS and is the sum of the new ISIR fields 50 through 54 for the student and fields 111 to 115 for the parents.
- Added Parents' E-mail Address We added a new question to the FAFSA to collect the parental e-mail address. This question has been collected on FAFSA on the Web since 2004-2005.
- Added Five Dependency Status Questions and Reordered We now collect answers for 13 dependency status questions on the FAFSA which are used to determine if a student is dependent or independent. The dependency status questions were reordered to group related questions together. The new ISIR fields are:
 - **As of today, an emancipated minor?** (73) Valid values include 1 = Yes, 2 = No, and blank.
 - **As of today, in legal guardianship?** (74) Valid values include 1 = Yes, 2 = No, and blank.
 - Unaccompanied youth determined by school district liaison? (75) Valid values include 1 = Yes, 2 = No, and blank.
 - **Unaccompanied youth determined by HUD?** (76) Valid values include 1 = Yes, 2 = No, and blank.
 - **At risk of homelessness?** (77) Valid values include 1 = Yes, 2 = No, and blank.

- Added Dislocated Worker Questions (102 and 132) We added two new dislocated worker questions on the FAFSA. The first question is for a dependent student's parents and the second is for the independent applicant and his or her spouse. Valid values include 1 = Yes, 2 = No, 3 = Don't know, and blank.
- **Revised School Housing Plans Values** (134, 136, 138, 140, 142, 144, 146, 148, 150, and 152) Because of changes to the FAFSA, we revised the order of the housing plan choices. The value "2" now indicates with parent and the value "3" indicates off-campus.

CPS Data Element Changes

We made the following changes to fields that are not included on the FAFSA or from NSLDS but included in the ISIR:

- **Cycle Year Indicator** (1) As part of the annual rollover, the Cycle Year Indicator field always contains a "0" for 2009-2010.
- Added New Source/Type Codes We revised the application and transaction source/type codes values for the Transaction Data Source/Type Code (162) and Application Data Source/Type Code (189) fields. Source code "6" has been modified to identify FAFSA on the Phone records entered by the Federal Student Aid Information Center. We added two type codes to identify PDF records, including "U" for the English PDF FAFSA and "V" for the Spanish PDF FAFSA. The new Data Sources/Type codes are:

4U = PDF application

4V = Spanish PDF application

6A = FAFSA on the Phone

6B = Spanish FAFSA on the Phone

6E = EZ FAFSA on the Phone

6F = Spanish EZ FAFSA on the Phone

• Added Special Circumstances Flag (164) – We added the Special Circumstances Flag, which is set on a Web application when a dependent student completes the FAFSA without providing parental data. The values for this field are included in the ISIR file. 1 = Dependent record submitted without parental data, 2 = Correction made to parental data, and Blank = Flag is not set. Users who submit EDE applications would not set this flag; instead, they would perform a dependency override.

- **Updated Worksheet References in ISIR Fields** We updated the worksheet references in the field descriptions to reflect the new names for the former worksheets in the following fields:
 - Assumption Override 5 (169)
 - Assumption Override 6 (170)
 - Assumed Student's Additional Financial Information Total (222) which was named the Assumed Student's Total From Worksheet C on the 2008-2009 ISIR
 - Assumed Parents' Additional Financial Information Total (238) which was named the Assumed Parents' Total From Worksheet C on the 2008-2009 ISIR
- **Changes to Filler Fields** We made the following changes to filler fields:
 - We combined 2008-2009 ISIR Filler fields 150 and 152 into one 2009-2010 ISIR field, 184
 - We deleted the 2008-2009 ISIR Filler field 191
 - We increased the length of Filler field 334 by 69 bytes
- **Flags** We increased the length of the fields by 45 bytes each because we needed more bytes for the addition of the new FAFSA fields.
 - Correction Flags (308)
 - Highlight Flags (309)
 - FAFSA Data Verify Flags (310)
- **NSLDS Postscreening Reason Code** (317) We added the value "19" to the NSLDS Postscreening Reason Codes to notify you that NSLDS informed the CPS that this student had a TEACH Grant that was converted to a loan.
- Added a New SSN Match Flag Value We added the value "6" for records for which the SSN was not verified. This was added to the SSN Match Flag for the student (326), father (319), and mother (321).
- **Federal School Code Indicator** (329) We updated the ISIR field numbers listed in the description to match the ISIR field numbers.

NSLDS Data Element Changes

NSLDS will send more detail about a student's financial aid history when his or her record is matched, including two new loan status codes, TEACH Grant data, and TEACH Loan data. This information is in turn provided on the SAR and ISIR. The changes to the NSLDS data sent to CPS include:

- Two New Loan Status Codes in the NSLDS Loan Current Status Code Fields (553, 573, 593, 613, 633 and 653) NSLDS is using two new status codes to describe the current status of a loan in its database:
 - FX is designated for fraudulent loans that are resolved.
 - PZ is designated for PLUS loans taken out by a parent for a student who has since died.
- **TEACH Grants** The new TEACH Grant information includes:
 - Up to Three TEACH Grant Detail Records Added to ISIR File NSLDS sends up to three detail records for the TEACH Grant in each student's record, and this information prints similarly to the data for the Pell Grant, ACG, and National SMART Grant on the SAR and ISIR. These fields include:
 - NSLDS TEACH Grant Sequence Number (515, 526 and 537),
 - NSLDS TEACH Grant School Code (516, 527 and 538)
 - NSLDS TEACH Grant Transaction Number (517, 528 and 539)
 - NSLDS TEACH COD Grant Last Update Date (518, 529 and 540))
 - NSLDS TEACH Grant Scheduled Award Amount (519, 530 and 541)
 - NSLDS TEACH Grant Amount Paid to Date (520, 531 and 542)
 - NSLDS TEACH Grant Award Amount (521, 532 and 543)
 - NSLDS TEACH Grant Academic Year Level (522, 533 and 544)
 - NSLDS TEACH Grant COD Sequence Code (523, 534 and 545)
 - NSLDS TEACH Grant Award Year (524, 535 and 546)
 - NSLDS TEACH Grant Loan Conversion Flag (525, 536 and 547)
 - **NSLDS Additional TEACH Grant Flag** (390) This field is used to determine if the student has more than three TEACH Grant detail records in the NSLDS database.

- TEACH Grant Overpayment Flag and Contact Code The NSLDS information includes a TEACH Grant Overpayment Flag (348) if a school has reported that the student received a TEACH Grant overpayment. We will also include a NSLDS TEACH Grant Overpayment Contact (349) which includes the school code of the school reporting the overpayment or a "Y" if more than one school reported an overpayment.
- **TEACH Loans** The new TEACH Loan information includes:
 - TEACH Loan Flags The NSLDS information includes new information for a TEACH Grant that is converted to a loan because the terms of the grant were not met. These new fields include:
 - NSLDS TEACH Grant Loan Conversion Flag (355) This flag indicates when a TEACH Grant has been converted to a loan.
 - **TEACH Grant Loan Conversion Change Flag** (385) This flag indicates when there is a change to the TEACH Grant Loan Conversion Flag.
 - NSLDS Loan Information NSLDS includes TEACH Loan totals and balances similar to other loan programs. The TEACH amounts included are:
 - NSLDS Aggregate TEACH Loan Principal Balance (360)
 - NSLDS TEACH Loan Total (368)
 - NSLDS Aggregate TEACH Undergraduate/Post Baccalaureate Disbursement Amount (371)
 - NSLDS Aggregate TEACH Graduate Disbursement Amount (372)
 - NSLDS Loan Program Codes (551, 571, 591, 611, 631 and 651) NSLDS added Loan Program Code "D8" to identify Direct TEACH Loans.

FAFSA Application Export Record Layout

The FAFSA Application record layout was updated to reflect changes to the FAFSA and increased from 850 bytes to 970 bytes. The increase is attributed to the new FAFSA fields.

Correction Export Record Layout

The Correction record layout increased by 50 bytes because of the addition of the parent's email address field. The file is now 630 bytes.

Processing Codes Changes

2009-2010 ISIR Cross-Reference

We updated the cross-reference to compare the 2008-2009 ISIR with the changes to the 2009-2010 ISIR Record Layout.

Table of Reject Codes and How to Respond to Each

- We incremented the date of birth end-year references in Rejects A and B, which alert FAAs that the date of birth entered may be in error because the student is older than most students (greater than 75) or younger than most students (less than 16) pursuing a postsecondary education:
 - Reject A Date of birth year equals 1900 through 1934.
 - Reject B Independent student and date of birth equals September 01, 1993 or greater, and there is not a "good" SSA match for the student.

Transaction Reject Error Messages

• We updated year indicator in error 13 to "0" for 2009-2010.

Assumption Overrides

• We updated the tax year in Assumption Overrides 5 and 6. We revised the Worksheet A assumption edits to use the value calculated from the "2008 Additional Financial Information" question on the FAFSA. This is FAFSA question 94 for Assumption Override 5 and FAFSA question 46 for Assumption Override 6.

Field Name and Position Cross-References

• We updated the cross-reference to reflect the 2009-2010 field changes.

NSLDS Loan Program Codes

• We added "D8" for Direct TEACH Loans (loans converted from a TEACH Grant).

NSLDS Loan Current Status Codes

- We added "FX" for fraudulent loans that are resolved.
- We added "PZ" for PLUS loans taken out by a parent for a student who has since died.

Correction Data Entry Specifications

• We updated the data entry specifications to reflect the 2009-2010 field changes.

Message Class Changes

• We updated the process year in all message classes from "09" to "10."

Comment Codes

• We updated this section to refer you to the *Summary of Changes for the Application Processing System* Guide which describes the changes to the comment codes and text.

Printing Changes

The Printing section describes the ISIR printed from EDExpress. We have updated the Fields Not Printed on the ISIR table and the Sample ISIR.

Note: You are not required to print ISIRs. If you choose to print ISIRs, you can print them from your own system or EDExpress. You are not required to print the ISIR output document exactly as the EDExpress software prints it. For more information on printing ISIRs, refer to the Printing section in this technical reference.

Improvements to the 2009-2010 ISIR that you can print from the EDExpress software are a result of changes to the FAFSA and additional fields that are received from NSLDS. The changes to the 2009-2010 printed ISIR are as follows.

- Added Coursework to become a Teacher? We added the new TEACH Grant question that is on the FAFSA.
- **Reordered and Added Dependency Status Questions** We reordered and added the new dependency status questions to match the FAFSA.
- Added Worksheet Data Elements We now print the individual values from the FAFSA questions on the ISIR. We also print the total of the worksheet calculated by the CPS on the ISIR.
- Added Parents' E-mail Address We added the parents' e-mail address to the printed ISIR.
- Added Dislocated Worker Questions We added the student and parent dislocated worker questions to the ISIR.
- Added Special Circumstances Flag We added the Special Circumstances Flag to the FAA
 Information section of the ISIR.

- Revised the Certification Statement We changed references to "school" to "colleges."
- TEACH Grant and TEACH Grant Converted to a Loan Data Added to NSLDS Information We print the new NSLDS fields that are included in the ISIR record on the NSLDS Information page, similar to the way we print other grant and loan information.

EDE Technical Reference Changes Since the Draft Release in August 2008

Record Layouts

In the ISIR Record Description/Data Dictionary layout we made the following corrections:

• Fields 525, 536, and 547 – We corrected the valid content for the three NSLDS TEACH Grant Loan Conversion Flags to Y, N, and Blank from Numeric and Blank.

In the FAFSA Application Export Record Layout we made the following corrections:

- Field 68 We corrected the start position for the "Have Children You Support" field.
- **Fields 71 to 75** We removed "Blank" from the valid content for the following fields, which are all new for 2009-2010:
 - Field 71, As of today, an emancipated minor?
 - Field 72, As of today, in legal guardianship?
 - Field 73, Unaccompanied youth determined by school district liaison
 - Field 74, Unaccompanied youth determined by school HUD
 - Field 75, At risk of homelessness

Processing Codes

In the 2009-2010 ISIR Cross-Reference table we made the following corrections:

- 2009-2010 ISIR Fields 89 to 93 We corrected the start and end positions to match the ISIR Record Layout.
- 2008-2009 ISIR Field 152 We corrected the field number in the Changes column.
- 2009-2010 ISIR Fields 525, 536, and 547 We corrected the valid content for the three NSLDS TEACH Grant Loan Conversion Flags to Y, N, and Blank from Numeric and Blank.

Overview

Getting Help

CPS/SAIG Technical Support

If you have questions regarding this technical reference, contact CPS/SAIG Technical Support. Federal Student Aid maintains this call center to address questions about CPS processing, EDExpress and EDconnect software, SAIG enrollment, data transmissions, and to collect system enhancement suggestions.

800/330-5947; 319/337-5665; (TDD/TTY 800/511-5806)

Fax: 319/665-7662

Representatives are available Monday through Friday, 8 a.m. to 8 p.m. eastern time (ET).

E-mail: <u>CPSSAIG@ed.gov</u>

FSATECH

FSATECH is an e-mail listserv for technical questions about Federal Student Aid systems, software, and mainframe products.

For more information on subscribing to FSATECH, go to ed.gov/offices/OSFAP/services/fsatechsubscribe.html.

EDE Processing

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Introduction

This section provides information about codes and messages associated with the Central Processing System (CPS) Electronic Data Exchange (EDE) process. The data specifications provided here will further help you define your system, submit your data, and correct errors or FAFSA data.

Electronic FAFSA

The electronic FAFSA process allows destination points to enter FAFSA data and send it to the Central Processing System (CPS) for processing. The FAFSA data is collected on a paper FAFSA. After the CPS processes the data, the results of the electronic FAFSA are transmitted back to the destination point.

The FAFSA data is submitted in the EAPS10IN message class and processing results are returned in the IDAP10OP message class.

FAA Access to CPS Online allows financial aid administrators (FAAs) to enter and transmit FAFSA information using the Internet. However, schools can choose to develop their own software. The remainder of this section includes specifications for developing software to provide the required electronic FAFSA functions.

Electronic FAFSA Process

The Electronic FAFSA process consists of five steps:

- 1. The student submits a completed and signed FAFSA to the school.
- 2. The information on the FAFSA is key-entered.
- 3. The file is formatted and transmitted to the CPS through the Student Aid Internet Gateway (SAIG).
- 4. The FAFSA data is edited and corrected until a clean data file is created. The CPS edits the data for inconsistencies. The data elements for each field must be in the valid range with no inconsistencies in the data. For example, if a student indicates a marital status of single, yet provides income earned from work for student and spouse, an edit is triggered at the CPS.
- 5. The CPS transmits processed FAFSA records back to the destination point as Institutional Student Information Records (ISIRs) under the message class IDAP10OP.

Receiving the Completed and Signed FAFSA

Schools participating in electronic application submission must have their students complete and sign the FAFSA. Schools must maintain the required original student signature and, in the case of a dependent student, a signature from one parent whose information is provided on the form.

In the past, schools relied on the paper FAFSA to collect the student's and parent's information and signature. As we continue to encourage use of the electronic application and reduce reliance on the paper FAFSA, we would like to remind you of an alternative for this process of documentation: the PDF FAFSA. Students can download English and Spanish 508-compliant PDF versions of the 2009-2010 FAFSA beginning in mid-December from the federalstudentaid.ed.gov (federalstudentaid.ed.gov/federalstudentaid.ed.gov) and IFAP (federalstudentaid.ed.gov) we be sites beginning in mid-December.

Entering and Formatting the FAFSA Information

As part of the FAFSA entry and formatting, you are responsible for ensuring that the data meets the field-by-field criteria provided in the "Valid Content" column of the FAFSA Application Export Record Layout. The record created by your system or software must adhere to the record layout provided in the Record Layout section with the addition of a Carriage Return/Line Feed (CR/LF, ASCII 13, 10 HEX 0D, and 0A respectively) at the end of each record. Use of an end-of-file mark (ASCII 26 or HEX 1A) is optional. FAFSAs with invalid dates or formats are rejected.

Transmitting the Records

Use EDconnect, the transmission software provided by ED, to format your data records and transmit them over the SAIG.

Receiving Processed Records

You receive your processed FAFSA records in ISIR format in the IDAP10OP message class.

Note: See the Printing section for more information on printing ISIRs.

Rejected FAFSA Records

Instances may occur when the CPS does not accept your records for processing. The CPS returns a rejected electronic FAFSA error report to you in the message class EAPR100P. The Record Layouts section contains the EDE Record Level Error Report Import Record Layout. The Processing Codes section contains additional information on the reject reasons found in the record layout.

The two categories of rejections for submitted FAFSA records are:

- Transaction Rejects A transaction reject prevents the FAFSA record from being processed. If a record is rejected for one or more reasons, an error report is returned to the school in message class EAPR10OP (see the EDE Record Level Error Report Import Record Layout in the Record Layouts section) and no ISIR is created. These rejects are also known as record level rejects.
- Compute Rejects The CPS contains a series of edits that evaluate data on incoming FAFSA records for consistency and completeness. These edits apply to all data from electronic and paper input. The CPS does not compute an Expected Family Contribution (EFC) for a FAFSA rejected for a compute reject reason. However, an ISIR is produced. ISIRs with a compute reject are returned in the IDAP10OP message class. The reject reason codes for the compute reject are coded on the ISIR and located in positions 860 through 873 on the ISIR. Procedures for responding to the reject codes are found in the "Table of Reject Codes and How to Respond to Each" in the Processing Codes section of this technical reference.

In the paper system, a student can confirm a data field by reentering the same information in the Student Aid Report (SAR) correction column for the field in question. In the electronic process, the school verifies the data (reenters the data as a "correction") and transmits the correction record to the CPS. Data that must be verified or corrected in response to each reject reason is provided in the Processing Codes section.

ISIR

The ISIR is a fixed-length record containing reported information from the FAFSA, as well as key processing results including National Student Loan Data System (NSLDS) information, which is located at the end of the ISIR Record Description.

The CPS sends the ISIR electronically to institutions that the student has indicated he or she plans to attend. Generally, all information printed by the CPS on the paper SAR is coded in the ISIR file. Descriptions of the contents of the ISIR are in the Record Layouts section.

Note: The average CPS processing time is between 48 and 52 hours.

ISIR Datamart

The ISIR Datamart is the centralized location that stores ISIR data generated by the CPS. Schools, state agencies, and other authorized users receive ISIR distributions from the datamart through the SAIG when requests are made through the ISIR Request function in FAA Access to CPS Online.

You can establish your school's preferences regarding receiving "daily" ISIR files or requesting ISIR files from the ISIR Datamart on the SAIG Enrollment Web site located at fsawebenroll.ed.gov.

"Daily" ISIRs and requested ISIRs are described in more detail on the following pages.

ISIR Receipt Types and Message Classes

The CPS generates ISIRs in response to input from students or schools. This includes input such as FAFSAs, FAFSA corrections, and CPS-generated transactions. These ISIRs are categorized in three general ISIR types—daily ISIRs, requested ISIRs, and pushed ISIRs—and are described on the following pages.

Daily ISIRs - IDAP100P, IDSA100P, and IGC0100P

Schools can receive "daily" ISIRs or request specific ISIRs or groups of ISIRs from the ISIR Datamart. Daily ISIRs are generated daily in response to FAFSAs or corrections entered by you or at a site other than your school including the following sources:

- Paper FAFSAs or SARs processed by the Image and Data Capture (IDC) processor
- FAFSAs or Corrections on the Web

- FAFSAs or corrections on FAA Access to CPS Online
- Electronic FAFSAs or corrections by another EDE school or third-party servicer

The CPS sends these ISIRs to school destination points in the IDAP100P, IDSA100P, and IGCO100P message classes.

All users, by default, are set up for the daily ISIR distribution preference. This preference can be updated at any time using the SAIG Enrollment Web site (fsawebenroll.ed.gov).

If you select daily receipt of ISIRs, you can also use the datamart as needed to request ISIRs. All ISIR transactions for each student are stored in the datamart and are available for retrieval upon request. The FAA Access to CPS Online Web site enables you to submit requests to the datamart for specific ISIR data based on query criteria.

Daily ISIR data files are stored for retrieval in your SAIG mailbox under current retention and archival guidelines.

Requested ISIRs - ISRF100P

Requesting ISIRs is a simple process that enables you to receive only the ISIRs you need. You use the ISIR Request feature on the FAA Access to CPS Online Web site to request ISIRs from the datamart. The CPS returns these ISIRs to the school in the ISRF10OP message class and you will receive one ISIR for every record that meets the ISIR query criteria. You can submit a query request to the datamart for duplicate ISIRs, year-to-date (YTD) files, or federal data request (FDR) files (for state agencies only). You can request the same ISIR as many times as necessary.

Your school must be listed on the specific ISIR transaction you are requesting for the request to be successfully processed.

As queries are run against the datamart, files of requested ISIRs are generated and sent to you through the SAIG. These files must be retrieved from your SAIG mailbox within 14 calendar days, or they will be deleted (and cannot be restored). If this occurs, you can resubmit the same request to the datamart, and the data will be generated and sent to you again.

You can view the request date and request status any time after submitting a request. If the request has been processed, you can also view the request completion date and the number of ISIRs that were sent. You can submit as many query requests to the ISIR Datamart per day as necessary to retrieve the data you require.

Titles must be added to the query requests you submit, and the title you enter is returned in the ISIR file you receive as a result of your request. This will assist you in matching ISIR files to individual requests you have submitted to the datamart. Titles can be up to 50 characters in length.

When you return to FAA Access to CPS Online to enter a new ISIR request, your most recently completed or pending requests are displayed. Rather than creating a new query, you can save time by using a prior query again to request ISIRs, provided the parameters still apply. You may want to modify the title of the request to distinguish it from other requests you have previously submitted.

For your convenience, queries can be set up to run on a future date. For example, you can set a date in the future to receive all ISIRs processed on or before key deadlines at your school or state agency.

If you want your query to run as soon as possible, simply leave the execute date blank and your query will run after the next CPS compute.

Automatically Pushed ISIRs - IGSG100P, IGAA100P, and IGSA100P

Certain ISIR transactions are automatically distributed (or "pushed") to you because of transactions processed by the CPS, regardless of the ISIR delivery option selected on the SAIG Enrollment Web site. These transactions require you to take some sort of action. An example of a pushed ISIR would be a student-initiated correction that causes a change to the EFC.

ISIRs that are generated and automatically distributed to the school are sent in the following message classes:

IGSG10OP

When your Federal School Code is listed on the following types of transactions, a system-generated ISIR is automatically pushed to your school in the IGSG10OP message class:

- CPS reprocessing
- Department of Homeland Security (DHS) automated secondary confirmation
- NSLDS Post-Screening

IGAA100P

When your Federal School Code is listed on the a transaction that included ACG data, and that was the only change to the record, an ISIR is automatically pushed to the school in the IGAA10OP message class.

IGSA100P

When a correction record processed by the CPS results in one of the following changes on the new transaction, the school that submitted the correction receives the transaction in a daily ISIR file (IGCO10OP), while all other schools listed on the transaction receive a pushed ISIR file (IGSA10OP):

- Reject Status changes (records that change from a rejected status to having a calculated EFC or from having a calculated EFC to a rejected status)
- Verification Status changes (not selected to selected)
- EFC value changes, such as records that now have a higher or lower EFC
- SAR C Code changes

Pushed ISIR data files are stored for retrieval in your SAIG mailbox under current retention and archival guidelines.

Each school subscribing to the "daily ISIR" service receives one ISIR for every student who lists that school on the FAFSA. Regardless of the service for which a school has enrolled, all schools receive "pushed ISIRs." Servicers receive only one ISIR per destination point. For message class details, state agencies should refer to the state agencies information later in this section.

Important Information about ISIR Files

- Schools Must Obtain ISIRs for All Eligible Students. Although the options provided to schools through use of the ISIR Datamart are extensive, we want to remind you that you are obligated to obtain ISIRs for all eligible students who enroll at your school.
- **Develop an ISIR Request Process.** We highly recommend that you develop a process for requesting ISIRs from the datamart that takes into account your ongoing student admissions process, as well as the tracking and monitoring of existing students with paid-on ISIR transactions.
- **Review ALL Pushed ISIRs.** Your school *must* review all pushed ISIRs and assess any potential impact to your students' aid eligibility, regardless of whether or not you select the "daily" ISIR distribution.
- Schools Choosing NOT to Receive Daily ISIRs. Schools that elect not to receive daily ISIRs and instead request specific ISIR transactions from the datamart *must* continue to review ISIR transactions for all enrolled students.

State Agency Options

State agencies can combine processed FAFSA data from the CPS with common loan application data to guarantee federal student loans, or the data may be combined with state data to award state scholarships and grants.

As destination points, state agencies can automatically receive ISIRs from the CPS or request ISIRS from the ISIR Datamart. The message classes used by state agencies for 2009-2010 are listed below.

IDNR10OP	Daily State Agency ISIR Non-Resident
IDRE10OP	Daily State Agency ISIR Resident
IGNR10OP	CPS Pushed State Agency ISIR Non-Resident
IGRE10OP	CPS Pushed State Agency ISIR Resident
ISRF10OP	Requested ISIR Data from the ISIR Datamart

You can set up your ISIR request preference on the SAIG Enrollment Web site, located at <u>fsawebenroll.ed.gov</u>. For more information regarding the Participation Management System, contact CPS/SAIG Technical Support through e-mail at <u>CPSSAIG@ed.gov</u>, or at 800/330-5947.

Electronic Corrections

Schools with destination points enrolled for electronic correction processing can transmit corrections to FAFSA data through FAA Access to CPS Online.

FAA Access to CPS Online allows schools to enter and edit correction data according to the CPS system requirements. Schools, however, can choose to develop their own software or system to enter, edit, and format correction data. We provide specifications for developing correction software in the remainder of this section.

You submit correction data in the CORR10IN message class and the CPS returns the resulting ISIR in the IGCO10OP message class.

General Correction Entry Specifications

When you are submitting correction data, only the corrected information from a student's record is transmitted to the CPS, not the complete applicant record. This approach minimizes the transmission volume. Correction information is transmitted as a fixed-length record. The layout and description of this record is in the Correction Export Record Layout (CORR10IN) in the Record Layouts section.

Creating a Correction Record

Use the following steps to create a correction record:

- 1. In the first position of the record, enter **0** to indicate this is a correction to a 2009-2010 applicant transaction.
- 2. In positions 2 through 10, enter the applicant's original Social Security Number (SSN). This is the number reported by the applicant on the FAFSA form and does not reflect any corrections to the SSN that might have been made.
- 3. In positions 11 and 12, enter the first two letters of the applicant's original last name. These are the letters reported by the applicant on the FAFSA form and do not reflect any corrections to the last name that might have been made.
- 4. In positions 13 and 14, enter the transaction number of the ISIR being corrected. For example, enter **01** to correct the first transaction on file at the CPS. The transaction does not necessarily have to be the latest one on file at the CPS. If the transaction number being corrected is not in the CPS database, the record is rejected. To correct the most recent transaction, enter **99**.

Note: When making a correction using transaction 99, you must also provide corrections to CPS Correction Number (CPS Corr #) 129 (the first Federal School Code), field number 170 (DRN), and the signatures on the record.

- 5. In positions 15 through 17, enter the CPS Corr # of the field being corrected. Each correctable field has a three-digit CPS Corr # associated with it. For example, enter **001** to correct the student's last name. We have provided the CPS Corr # with valid content in the Correction Data Entry Specifications Table found in the Processing Codes section.
- 6. In positions 18 through 52, enter the new value for the field being corrected.
- 7. Optional: In positions 53 through 470, you can enter or correct other student data fields. See the second note below for more information.
- 8. Optional: In positions 471 through 520, enter or correct the student's e-mail address.
- 9. Optional: In positions 521 through 570, enter or correct the parent's e-mail address.
- 10. In positions 571 through 572, enter **1C** for the transaction data source/type code.
- 11. In positions 573 through 580, enter the transaction receipt date. Enter the date you are making the correction. The CPS will update this information on the ISIR with the date the CPS received this correction.
- 12. You can set assumption override codes (1 to 6) in positions 581 through 586 and reject override codes for reject 3, 4, 12, 20, A, B, C, G, J, K, N, and W in positions 537 through 548.
- 13. In positions 599 through 604, enter the Federal School Code of the school making the correction.

Note: To correct a field to blank, enter a single asterisk (*) left justified in that field. The Correction Data Entry Specification Table in the Processing Codes section distinguishes which fields you can correct to blank. Not all fields can be corrected this way.

Note: Up to 12 SAR data fields can be corrected on a single record. If you are correcting more than one field, repeat steps 5 and 6 using the remaining data fields on the correction record. If more than 12 fields require correction, you must create an additional record, repeating steps 1 through 11.

Detailed Data Entry Specifications

Each corrected value must meet certain standards; otherwise, the correction record is rejected. We have provided field-by-field data entry specifications in the Processing Codes section of this technical reference. For each field, these specifications identify the type (character, numeric, or signed-numeric), the acceptable length, and the valid values for the correction. The specifications also show whether the field is correctable and if it is correctable to blank.

Keep the following items in mind:

- Left-justify the corrected value within the data field on the correction record and zero-fill numeric fields up to the valid maximum length of the field. Leave blank any empty positions to the right. For example, to correct the number of family members to five, enter 05 in positions 18 and 19, leaving positions 20 through 52 blank. To correct the student's last name to Smith, enter **SMITH** (in uppercase as the layout notes) in positions 18 through 22, leaving positions 23 through 52 blank.
- A field content of all nines indicates the reported or calculated value is greater than or equal to the value of all nines. Blanks are allowable in some fields.
- Fields can contain one of three data types: character, numeric, or signed numeric.

A negative entry is acceptable for a limited number of fields. The Correction Data Entry Specifications Table in the Processing Codes section identifies the fields in which a negative is acceptable under the Justify Signed column and the Valid Content column. The Signed Numeric Fields Table on the next page defines the signed fields. In the case of signed numeric fields, the sign is always implied in the right-most character of the field. For example, if the student's adjusted gross income (AGI) contains a value of negative 3507, the record contains 00350P. Because the AGI value does not contain as many bytes as the correction field, the record must have leading zeros. The following digits are the AGI value with the exception of the last digit. To determine the last digit, use the chart below. Determine if the value is positive or negative and select the corresponding value for the last digit.

The following chart explains the conversion of the sign and the number:

	0	1	2	3	4	5	6	7	8	9
Positive Values	{	A	В	С	D	Е	F	G	Н	I
Negative Values	}	J	K	L	M	N	О	P	Q	R

Signed Numeric Fields Table

ISIR Field #	CPS Corr#	Field Length	Field Name	Valid Content	Found Only on ISIR
039	036	6	Student's Adjusted Gross Income from IRS form	-999999 to 999999 Blank	N
042	039	6	Student's Income Earned from Work	-999999 to 999999 Blank	N
043	040	6	Spouse's Income Earned from Work	-999999 to 999999 Blank	N
103	099	6	Parents' Adjusted Gross Income from IRS form	-999999 to 999999 Blank	N
106	102	6	Father's/Stepfather's Income Earned from Work	-999999 to 999999 Blank	N
107	103	6	Mother's/Stepmother's Income Earned from Work	-999999 to 999999 Blank	N
218		6	Assumed Student's AGI	-999999 to 999999 Blank = No assumption	Y
220		6	Assumed Student's Income from Work	-999999 to 999999 Blank = No assumption	Y
221		6	Assumed Spouse's Income from Work	-999999 to 999999 Blank = No assumption	Y
234		6	Assumed Parents' AGI	-999999 to 999999 Blank = No assumption	Y
236		6	Assumed Father's/ Stepfather's Income Earned from Work	-999999 to 999999 Blank = No assumption	Y
237		6	Assumed Mother's/ Stepmother's Income Earned from Work	-999999 to 999999 Blank = No assumption	Y
266		7	TI: Total Income	-9999999 to 9999999 Blank = None Calculated	Y
268		7	STX: State and Other Tax Allowance	-9999999 to 9999999 Blank = None Calculated	Y
271		7	AI: Available Income	-9999999 to 9999999 Blank = None Calculated	Y
272		7	CAI: Contribution From Available Income	-9999999 to 9999999 Blank = None Calculated	Y
273		9	DNW: Discretionary Net Worth	-999999999 to 999999999 Blank = None Calculated	Y
276		7	PCA: Parents' Contribution from Assets	-9999999 to 9999999 Blank = None Calculated	Y

Signed Numeric Fields Table (Continued)

ISIR Field #	CPS Corr#	Field Length	Field Name	Valid Content	Found Only on ISIR
277		7	AAI: Adjusted Available	-9999999 to 9999999	Y
			Income	Blank = None Calculated	
281		7	STI: Student's Total Income	-9999999 to 9999999	Y
				Blank = None Calculated	
282		7	SATI: Student's Allowance	-9999999 to 9999999	Y
			against Total Income	Blank = None Calculated	
284		9	SDNW: Student's	-999999999 to 999999999	Y
			Discretionary Net Worth	Blank = None Calculated	
285		7	SCA: Student's Contribution	-9999999 to 9999999	Y
			from Assets	Blank = None Calculated	
286		7	FTI: FISAP Total Income	-9999999 to 9999999	Y
				Blank = None Calculated	
287		7	SEC TI: Secondary Total	-9999999 to 9999999	Y
			Income	Blank = None Calculated	
289		7	SEC STX: Secondary State	-999999 to 9999999	Y
			Tax Allowance	Blank = None Calculated	
292		7	SEC AI: Secondary Available	-999999 to 9999999	Y
			Income	Blank = None Calculated	
293		7	SEC CAI: Secondary	-9999999 to 9999999	Y
			Contribution From Available Income	Blank = None Calculated	
294		9	SEC DNW: Secondary	-999999999 to 999999999	Y
			Discretionary Net Worth	Blank = None Calculated	
297		7	SEC PCA: Secondary Parents'	-999999 to 9999999	Y
			Contribution from Assets	Blank = None Calculated	
298		7	SEC AAI: Secondary Adjusted	-999999 to 9999999	Y
			Available Income	Blank = None Calculated	
302		7	SEC STI: Secondary Student's	-9999999 to 9999999	Y
			Total Income	Blank = None Calculated	
303		7	SEC SATI: Secondary	-9999999 to 9999999	Y
			Student's Allowance Against	Blank = None Calculated	
			Total Income		
305		9	SEC SDNW: Secondary	-999999999 to 999999999	Y
			Student's Discretionary Net	Blank = None Calculated	
			Worth		
306		7	SEC SCA: Secondary	-9999999 to 9999999	Y
			Student's Contribution from	Blank = None Calculated	
			Assets		
307		7	SEC FTI: Secondary FISAP	-9999999 to 9999999	Y
			Total Income	Blank = None Calculated	

Making Signature Corrections

Signature information is required to resolve signature rejects (rejects 14, 15, and 16). You do not need to provide signature information on other standard corrections unless you are using 99 as the transaction number. If you have a transaction that was a reject 14, 15, or 16, simply correct CPS Corr # 150 (Signed By) to A (Applicant) or B (Both = Student and Parent), as appropriate.

If you need to add a signature to a student's record that is on hold for lack of signatures, you must use the layout for Signature Record Export Record Layout (SIGS10IN) found in the Record Layouts section. You can correct the student or parent signature using this layout. You must make sure the student included your school on the FAFSA or correction.

Adding Your Federal School Code to Receive Electronic **Data**

A school cannot make an electronic correction unless the school has been designated on the applicant transaction. You can add your Federal School Code to the list of schools receiving data electronically and correct other fields on the record by using the Correction Record Layout (CORR10IN).

Follow these steps to add your Federal School Code or to make corrections:

- 1. In the first position of the record, enter **0** to indicate that this is a correction to a 2009-2010 applicant transaction.
- 2. In positions 2 through 10, enter the applicant's original SSN. This is the number reported by the applicant on the FAFSA form and does not reflect any corrections to the SSN that might have been made.
- 3. In positions 11 and 12, enter the first two letters of the applicant's original last name. These are the letters reported by the applicant on the FAFSA form and do not reflect any corrections to the last name that might have been made.
- 4. In positions 13 and 14, enter the transaction number of the ISIR being corrected. For example, enter **01** to correct the first transaction on file at CPS. The transaction does not necessarily have to be the latest one on file at the CPS. If the transaction number being corrected is not in the CPS database, the record is rejected. You can use transaction 99 to add your school code to the most recent transaction in the CPS database. Note: You cannot add your school code to a transaction that includes a professional judgment performed by another school.
- 5. Enter 170 in the CPS Correction Number Correction #1 field, positions 15 through 17 (corresponding to the CPS Corr #170, the Data Release Number [DRN]).

- 6. Enter the student's DRN in Correction Data 1 field, positions 18 through 52. Remember to left-justify it and leave any unused bytes blank.
 - **Note:** The CPS has assigned a unique DRN to each Title IV applicant. The DRN appears on paper SARs and confirmation pages for FAFSA on the Web transactions. If a valid DRN is not present on the correction record containing the Federal School Code change, the record is rejected.
- 7. Enter the CPS Corr # associated with the Federal School Code position being changed in the CPS Correction Number Correction #2 field, positions 53 through 55. Possible field numbers are 129, 131,133, 135, 137, 139, 141, 143, 145, and 147.
- 8. Enter the Federal School Code in the Correction Data 2 field positions 56 through 90. Remember to left-justify it and leave any unused bytes blank.
 - You can only change the Federal School Code to the number of the participating EDE school submitting the correction. You also must enter this number in the EDE Federal School Code field, positions 599 through 604. If the codes in these two fields do not match, the record is rejected.
 - Schools can modify the Federal School Code and make other corrections to the applicant record on the same correction transaction.
- 9. Optional: In positions 471 through 520, enter or correct the student's e-mail address.
- 10. Optional: In positions 521 through 570, enter or correct the parent's e-mail address.
- 11. In positions 571 through 572, enter **1C** for the transaction data source/type code.
- 12. In positions 573 through 580, enter the transaction receipt date (the date you are making the correction). The CPS will update this information on the ISIR with the date the CPS received this correction.
- 13. You can set assumption override codes (1 to 6) in positions 581 through 586 and reject override codes for reject 3, 4, 12, 20, A, B, C, G, J, K, N, and W in positions 587 through 598.
- 14. In positions 599 through 604, enter the Federal School Code of the school making the correction.

Tips for Corrections

When you submit an ISIR correction to the CPS, we use the transaction number you provide in positions 13 and 14 as a template. We make changes to the fields you indicated, leaving other fields unchanged. Your Federal School Code must be one of the ten listed, but it does not have to be the first college choice on the transaction to be processed by the CPS. You receive the processed results in the IGCO100P message class.

Only 30 transactions can be created for a student's record. After 30 transactions have been created, the record is frozen, and we do not permit any corrections to the record.

If you are submitting a dependency override or professional judgment (EFC recalculation) as part of the correction record, only your school receives the resulting corrected ISIR transaction. Also, do not send a dependency override correction with a professional judgment to a transaction without an EFC. If the transaction has no EFC, first send the dependency override with any other corrections necessary to obtain an EFC. Then submit the professional judgment to the transaction with the dependency override and the EFC. When submitting a professional judgment, you must submit a correction to at least one field that affects the EFC calculation.

Rejected Correction Records

The two categories of rejections for submitted correction records are:

- **Transaction Rejects** A transaction reject prevents the correction record from being applied to the student's record. If a record is rejected for one or more reasons, the school receives an error report in message class CORE10OP (see EDE Record Level Error Report Import Record layout in the Record Layouts section). No ISIR is created.
- Compute Rejects The CPS contains a series of edits that evaluate all incoming FAFSA and correction data for consistency and completeness. These edits apply to all data from electronic, Web, and paper input. The CPS does not compute an EFC for a correction rejected for a compute reject reason. However, an ISIR is produced. Correction ISIRs with a compute reject are returned in the IGCO10OP message class. The reasons for the compute reject are coded on the ISIR in Reject Reason Codes field, positions 860 through 873. Refer to the Processing Codes section for information on interpreting these reject codes.

In the paper system, a student can confirm a data field by reentering the same information in the SAR correction column for the field in question. In the electronic process, the school can confirm the data (reenter the data as a "correction") or set the appropriate reject override (found at the end of the CORR10IN Record Layout in positions 587 through 598) and transmit the correction record to the CPS. Data that must be verified or corrected in response to each reject reason is provided in the Processing Codes section.

Record Layouts

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Introduction

This section provides all the record layouts you need to create your own software to participate in the Electronic Data Exchange (EDE) process.

Request Title in ISIR Files

To identify the group of ISIRs belonging to your datamart requests, a request title for each query is returned in the resulting ISIR file sent to your school. The title appears as the first detail line in the ISIR file after the SAIG header record. The title is in positions 1 to 50. Positions 51 to 3700 are blank.

In addition, to ensure that the ISIR data from the CPS for all ISIR records is consistent with your school's software, this request title is part of the daily and pushed ISIR files you receive. For these ISIR files, the first detail line contains all blanks in positions 1 to 3700. Examples are listed below.

ISIRs received as a result of a datamart request

- Line 1: O*N05 record (SAIG header record)
- Line 2: Request Title (up to 50 bytes of description from the datamart query)
- Line 3: First ISIR record meeting request query
- Line 4: Second ISIR record meeting request query
- Line 5: O*N95 record (SAIG trailer record)

ISIR received as part of daily ISIRs or pushed ISIRs

- Line 1: O*N05 record (SAIG header record)
- Line 2: Blank line
- Line 3: First ISIR record sent to your school
- Line 4: Second ISIR record sent to your school
- Line 5: O*N95 record (SAIG trailer record)

EDE Record Level Error Report Import Record Layout

(EAPR100P, CORE100P, and SIGA100P)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
1	1	9	9		Original Social Security Number	001010001 to 999999999 Blank	Right
					The student's original SSN as processed initially by the CPS.		
2	10	11	2		Original Name ID The first two characters of last name as processed initially by the CPS.	Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank If non-blank, first character must contain a letter and second character must be non-numeric.	Left
3	12	13	2		Transaction Number The transaction number indicating the ISIR transaction to be corrected.	01 to 99 Can be blank	Left
4	14	29	16		Student's Last Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Can be blank Second character non- numeric	Left

EDE Record Level Error Report Import Record Layout (Continued)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
5	30	41	12		Student's First Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Can be blank	Left
6	42	47	6		Federal School Code	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G	Left
7	48	50	3		SAR Item Number	000 to 999	Right
8	51	54	4		Edit Code – For Federal Student Aid use only	0000 to 9999	Left
9	55	56	2		Error Code	See "Record and Transmission Errors" table in the Processing Codes section of this technical reference.	Left
10	57	93	37		Invalid content This field will contain the actual invalid data submitted by the destination.	Numbers 0 to 9 Uppercase letters A to Z . (Period) ' (Apostrophe) - (Dash) , (Comma) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) * (Asterisk) = Corrected to blank See "Record and Transmission Errors" table in the Processing Codes section of this technical reference.	Left

EDE Record Level Error Report Import Record Layout (Continued)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
11	94	138	45		Error Message Text	See "Record and Transmission Errors" table in the Processing Codes section of this technical reference.	Left
12	139	140	2		Filler	For Federal Student Aid use only	Left
	Total Bytes	140					

ISIR Record Description/Data Dictionary

(IDAP100P, IDNR100P, IDRE100P, IDSA100P, IGAA100P, IGCO100P, IGNR100P, IGRE100P, IGSA100P, IGSG100P, and ISRF100P)

Important Notes: See the Introduction section on page 3-2 for information on the request title, which is returned as the first record of an ISIR file. The title appears as the first detail line in the ISIR file after the SAIG header record. The title is in positions 1 to 50. Positions 51 to 3700 are blank.

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
1		1	1	1	Modified valid content	Year Indicator	0, will always be "0" (for 2009-2010)	Left
2		2	10	9		Original Social Security Number The student's original SSN as initially processed by the CPS.	001010001 to 999999999	Right
3		11	12	2		Original Name ID The first two characters of last name as processed initially by the CPS.	Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
4		13	14	2		Transaction Number The CPS transaction number of this ISIR.	01 to 99	Right
5	1	15	30	16		Student's Last Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
6	2	31	42	12		Student's First Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
7	3	43	43	1		Middle Initial	Uppercase letters A to Z Blank	Left
8	4	44	78	35		Permanent Mailing Address	Numbers 0 to 9 Uppercase letters A to Z . (Period) ' (Apostrophe) - (Dash) , (Comma) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Blank	Left
9	5	79	94	16		Student's Permanent City	Numbers 0 to 9 Uppercase letters A to Z . (Period) ' (Apostrophe) - (Dash) , (Comma) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
10	6	95	96	2		Student's Permanent State	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left
11	7	97	101	5		Student's Permanent Zip Code	00000 to 99999 Blank	Right
12	9	102	109	8		Student's Date of Birth	Format is CCYYMMDD 19000101 to 19991231 Blank	Left
13	10	110	119	10		Student's Permanent Phone Number	00000000000 to 9999999999 Blank	Right
14	11	120	139	20		Student's Driver's License Number	Numbers 0 to 9 Uppercase letters A to Z Space(s) - (Dash) * (Asterisk) Blank	Left
15	12	140	141	2		Student's Driver's License State Code	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
16	13	142	191	50		Student's E-mail Address	Blank If non-blank: One and only one "@" (At-sign) allowed. Before @: • at least one valid character • all characters in the range of ASCII 33-126, except for the following 12 characters < > () [] ;: "@ • period (.) cannot be first, last or adjacent to another period After @: • at least one valid character • only letters, digits, hyphen, underscore, and period (A-Z, a-z, 0-9, -, _, .) • hyphen, underscore, and period cannot be first, last, or adjacent to a period	Left
17	14	192	192	1		Student's Citizenship Status The value the student reported for citizenship.	1 = U.S. citizen (or U.S. National) 2 = Eligible noncitizen 3 = Neither 1 nor 2, not eligible Blank	Left
18	15	193	201	9		Student's Alien Registration Number	000000001 to 999999999 Blank	Left
19	16	202	202	1		Student's Marital Status	1 = Unmarried (single, divorced, or widowed) 2 = Married/remarried 3 = Separated Blank	Left
20	17	203	208	6	Modified valid content	Student's Marital Status Date	Format is CCYYMM 190001 to 201012 Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
21	18	209	210	2		Student's State of Legal Residence	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left
22	19	211	211	1	Modified field name year reference	Student Legal Resident Before 01-01-2004?	1 = Yes 2 = No Blank	Left
23	20	212	217	6	Modified valid content	Student's Legal Residence Date	Format is CCYYMM 190001 to 201012 Blank The CPS will accept: CCYYMM CCYY with blank MM Blank CCYY with MM Blank CCYYMM	Left
24	21	218	218	1		Are You Male or Female?	1 = Male 2 = Female Blank	Left
25	22	219	219	1	Revised value of 1 and deleted value of 2.	Do you want Selective Service to register you?	1 = Register Me Blank	Left
26	23	220	220	1		Drug Conviction Affecting Eligibility	1 = No 2 = Yes (part year) 3 = Yes/don't know Blank	Left
27	24	221	221	1		Father's Highest Grade Level Completed	1 = Middle School/Jr. High 2 = High School 3 = College or beyond 4 = Other/unknown Blank	Left
28	25	222	222	1		Mother's Highest Grade Level Completed	1 = Middle School/Jr. High 2 = High School 3 = College or beyond 4 = Other/unknown Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
29	26	223	223	1	Modified value of 4	HS Diploma or Equivalent	1 = High school diploma 2 = GED 3 = Home schooled 4 = None of the above Blank	Left
30	27	224	224	1	Modified field name year reference	First Bachelor's Degree By 07-01-2009?	1 = Yes 2 = No Blank	Left
31	28	225	225	1		Grade Level in College	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 Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
32	29	226	226	1		Degree/Certificate	1 = 1st bachelor's degree 2 = 2nd bachelor's degree 3 = Associate degree (occupational or technical program) 4 = Associate degree (general education or transfer program) 5 = Certificate or diploma for completing an occupational, technical, or educational program of less than two years 6 = Certificate or diploma for completing an occupational, technical, or educational program of at least two years 7 = Teaching Credential Program (non-degree program) 8 = Graduate or professional degree 9 = Other/undecided Blank	Right
33	30	227	227	1		Enrollment Status	1 = Full time 2 = 3/4 time 3 = 1/2 time 4 = Less than 1/2 time 5 = Don't know Blank	Left
34	31	228	228	1		Interested in Work- Study or Student Loans?	1 = Work-Study 2 = Student Loans 3 = Both Work-Study and Student Loans 4 = Neither 5 = Don't know Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
35	32	229	229	1	Added	Teacher Coursework	1 = Yes 2 = No 3 = Don't know Blank	Left
36	33	230	230	1		Student's Tax Return Completed?	1 = Already completed 2 = Will file 3 = Will not file Blank	Left
37	34	231	231	1	Modified field name year reference	Student's Type of 2008 Tax Form Used?	1 = IRS 1040 2 = IRS 1040A or 1040 EZ 3 = Foreign tax return 4 = A tax return from Puerto Rico, a U.S. territory or freely associated State Blank	Left
38	35	232	232	1		Student Eligible to file 1040A or 1040EZ?	1 = Yes 2 = No 3 = Don't know Blank	Left
39	36	233	238	6		Student's Adjusted Gross Income from IRS form	-999999 to 999999 Blank	Right Signed
40	37	239	243	5		Student's U.S. Income Tax Paid	00000 to 99999 Blank	Right
41	38	244	245	2		Student's Exemptions Claimed	00 to 99 Blank	Right
42	39	246	251	6		Student's Income Earned from Work	-999999 to 999999 Blank	Right Signed
43	40	252	257	6		Spouse's Income Earned from Work	-999999 to 999999 Blank	Right Signed
44	41	258	263	6		Student's Cash, Savings, and Checking	000000 to 999999 Blank	Right
45	42	264	269	6		Student's Investment Net Worth	000000 to 999999 Blank	Right
46	43	270	275	6		Student's Business and/or Investment Farm Net Worth	000000 to 999999 Blank	Right
47	44	276	276	1	Renamed and changed from 2 bytes	Receiving Veterans Benefits	1 = Yes 2 = No Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
48	45	277	277	1	Renamed and changed from 4 bytes	Type of Veterans Benefits	1 = Montgomery GI Bill - Active Duty (Chapter 30) 2 = Post-9/11 GI Bill (Chapter 33) 3 = Montgomery GI Bill - Selected Reserve (Chapter 1606) 4 = Reserve Educational Assistance Program (Chapter 1607) 5 = Vocational Rehabilitation and Employment (Chapter 31) 6 = Dependents' Educational Assistance (Chapter 35) 7 = Any other type of veterans education benefits Blank	Left
49	N/A	278	281	4	Added to allow for future expansion	Filler	For Federal Student Aid use only Must be blank	Left
50	46a	282	286	5	Added	Student's Educational Credits	00000 to 99999 Blank	Right
51	46b	287	291	5	Added	Student's Child Support Paid	00000 to 99999 Blank	Right
52	46c	292	296	5	Added	Student's Need-Based Employment	00000 to 99999 Blank	Right
53	46d	297	301	5	Added	Student's Grant/Scholarship Aid	00000 to 99999 Blank	Right
54	46e	302	306	5	Added	Student's Combat Pay	00000 to 99999 Blank	Right
55	47a	307	311	5	Added	Student's Pension Payments	00000 to 99999 Blank	Right
56	47b	312	316	5	Added	Student's IRA Payments	00000 to 99999 Blank	Right
57	47c	317	321	5	Added	Student's Child Support Received	00000 to 99999 Blank	Right
58	47d	322	326	5	Added	Student's Interest Income	00000 to 99999 Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
59	47e	327	331	5	Added	Student's IRA	00000 to 99999	Right
						Distributions	Blank	
60	47f	332	336	5	Added	Student's Untaxed	00000 to 99999	Right
						Pensions	Blank	
61	47g	337	341	5	Added	Student's	00000 to 99999	Right
						Military/Clergy	Blank	
- 60	471	2.42	246	~	A 11 1	Allowances	00000 / 00000	D: 1.
62	47h	342	346	5	Added	Student's Veterans	00000 to 99999	Right
<i>(</i> 2	47:	247	251	5	A 11. 1	Noneducation Benefits	Blank 00000 to 99999	D: 14
63	47i	347	351	3	Added	Student's Other Untaxed Income	Blank	Right
64	47j	352	356	5	Added	Student's Other Non-	00000 to 99999	Right
04	4/J	332	330	3	Added	Reported Money	Blank	Kigiii
65	48	357	357	1	Modified	Born Before 01-01-	1 = Yes	Left
0.5	70	337	331	1	field name	1986?	2 = No	Leit
					year	1700.	Blank	
					reference		Brunn	
66	49	358	358	1		Is Student Married?	1 = Yes	Left
							2 = No	
							Blank	
67	50	359	359	1		Working on a Master's	1 = Yes	Left
						or Doctorate Program?	2 = No	
							Blank	
68	51	360	360	1		Are you on active duty	1 = Yes	Left
						in U.S. Armed Forces?	2 = No	
							Blank	
69	52	361	361	1		Veteran of U.S. Armed	1 = Yes	Left
						Forces?	2 = No	
70	50	2.62	2.62			TT 01'11 T7	Blank	T C:
70	53	362	362	1		Have Children You	1 = Yes	Left
						Support?	2 = No Blank	
71	54	363	363	1		Have Legal Dependents	1 = Yes	Left
/1	34	303	303	1		Other than Children or	1 = 1 es 2 = No	Len
						Spouse?	Blank	
72	55	364	364	1	Modified	Orphan, Ward of Court,	1 = Yes	Left
, 2		304	354	1	field name	or Foster Care?	2 = No	Lore
					21010 1101110	of Foster Suit.	Blank	
73	56	365	365	1	Added	As of today, an	1 = Yes	Left
						emancipated minor?	2 = No	
						1	Blank	

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
74	57	366	366	1	Added	As of today, in legal guardianship?	1 = Yes 2 = No Blank	Left
75	58	367	367	1	Added	Unaccompanied youth determined by school district liaison?	1 = Yes 2 = No Blank	Left
76	59	368	368	1	Added	Unaccompanied youth determined by HUD?	1 = Yes 2 = No Blank	Left
77	60	369	369	1	Added	At risk of homelessness?	1 = Yes 2 = No Blank	Left
78	61	370	370	1		Parents' Marital Status	1 = Married/remarried 2 = Single 3 = Divorced/separated 4 = Widowed Blank	Left
79	62	371	376	6	Modified valid content	Parents' Marital Status Date	Format is CCYYMM 190001 to 201012 Blank	Left
80	63	377	385	9		Father's/Stepfather's Social Security Number	000000000 to 999999999 Blank	Right
81	64	386	401	16		Father's/Stepfather's Last Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
82	65	402	402	1		Father's/Stepfather's First Name Initial	Uppercase letters A to Z Blank	Left
83	66	403	410	8		Father's/Stepfather's Date of Birth	Format is CCYYMMDD 19000101 to 19991231 Blank	Left
84	67	411	419	9		Mother's/ Stepmother's Social Security Number	000000000 to 999999999 Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
85	68	420	435	16		Mother's/Stepmother's Last Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
86	69	436	436	1		Mother's/Stepmother's First Name Initial	Uppercase letters A to Z Blank	Left
87	70	437	444	8		Mother's/Stepmother's Date of Birth	Format is CCYYMMDD 19000101 to 19991231 Blank	Left
88	71	445	494	50		Parent's E-mail Address	Blank If non-blank: One and only one "@" (At-sign) allowed. Before @: • at least one valid character • all characters in the range of ASCII 33-126, except for the following 12 characters <> () [] ;: "@ • period (.) cannot be first, last or adjacent to another period After @: • at least one valid character • only letters, digits, hyphen, underscore, and period (A-Z, a-z, 0-9, -, _, .) • hyphen, underscore, and period cannot be first, last, or adjacent to a period	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
89	72	495	496	2		Parents' State of Legal Residence	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left
90	73	497	497	1	Modified field name year reference	Parents Legal Residents before 01-01-2004?	1 = Yes 2 = No Blank	Left
91	74	498	503	6	Modified valid content	Parents' Legal Residence Date	Format is CCYYMM 190001 to 201012 Blank The CPS will accept: CCYYMM CCYY with blank MM Blank CCYY with MM Blank CCYYMM	Right
92	75	504	505	2		Parents' Number of Family Members	00 to 99 Blank	Right
93	76	506	506	1		Parents' Number in College (Parents excluded)	Numbers 0 to 9 Blank	Left
94	77	507	507	1		Parent Supplemental Security Income Benefits	1 = Yes 2 = No Blank	Left
95	78	508	508	1		Parent Food Stamp Benefits	1 = Yes 2 = No Blank	Left
96	79	509	509	1		Parent Free or Reduced Price School Lunch Benefits	1 = Yes 2 = No Blank	Left
97	80	510	510	1		Parent TANF Benefits	1 = Yes 2 = No Blank	Left
98	81	511	511	1		Parent WIC Benefits	1 = Yes 2 = No Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
99	82	512	512	1		Parents' Tax Return Completed?	1 = Already completed 2 = Will file 3 = Will not file Blank	Left
100	83	513	513	1	Modified field name year reference	Parents' Type of 2008 Tax Form Used?	1 = IRS 1040 2 = IRS 1040A or 1040 EZ 3 = Foreign tax return 4 = A tax return from Puerto Rico, a U.S. territory or freely associated State Blank	Left
101	84	514	514	1		Parents' Eligible to file 1040A or 1040EZ?	1 = Yes 2 = No 3 = Don't know Blank	Left
102	85	515	515	1	Added	Parent Dislocated Worker	1 = Yes 2 = No 3 = Don't know Blank	Left
103	86	516	521	6		Parents' Adjusted Gross Income from IRS form	-999999 to 999999 Blank	Right Signed
104	87	522	527	6		Parents' U.S. Income Tax Paid	000000 to 999999 Blank	Right
105	88	528	529	2		Parents' Exemptions Claimed	00 to 99 Blank	Right
106	89	530	535	6		Father's/Stepfather's Income Earned from Work	-999999 to 999999 Blank	Right Signed
107	90	536	541	6		Mother's/Stepmother's Income Earned from Work	-999999 to 999999 Blank	Right Signed
108	91	542	547	6		Parents' Cash, Savings, and Checking	000000 to 999999 Blank	Right
109	92	548	553	6		Parents' Investment Net Worth	000000 to 999999 Blank	Right
110	93	554	559	6		Parents' Business and/or Investment Farm Net Worth	000000 to 999999 Blank	Right
111	94a	560	564	5	Added	Parents' Educational Credits	00000 to 99999 Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
112	94b	565	569	5	Added	Parents' Child Support Paid	00000 to 99999 Blank	Right
113	94c	570	574	5	Added	Parents' Need-Based Employment	00000 to 99999 Blank	Right
114	94d	575	579	5	Added	Parents' Grant/Scholarship Aid	00000 to 99999 Blank	Right
115	94e	580	584	5	Added	Parents' Combat Pay	00000 to 99999 Blank	Right
116	95a	585	589	5	Added	Parents' Pension Payments	00000 to 99999 Blank	Right
117	95b	590	594	5	Added	Parents' IRA Payments	00000 to 99999 Blank	Right
118	95c	595	599	5	Added	Parents' Child Support Received	00000 to 99999 Blank	Right
119	95d	600	604	5	Added	Parents' Interest Income	00000 to 99999 Blank	Right
120	95e	605	609	5	Added	Parents' IRA Distributions	00000 to 99999 Blank	Right
121	95f	610	614	5	Added	Parents' Untaxed Pensions	00000 to 99999 Blank	Right
122	95g	615	619	5	Added	Parents' Military/Clergy Allowances	00000 to 99999 Blank	Right
123	95h	620	624	5	Added	Parents' Veterans Noneducation Benefits	00000 to 99999 Blank	Right
124	95i	625	629	5	Added	Parents' Other Untaxed Income	00000 to 99999 Blank	Right
125	96	630	631	2		Student's Number of Family Members	00 to 99 Blank	Right
126	97	632	632	1		Student's Number in College	0 to 9 Blank	Left
127	98	633	633	1		Student Supplemental Security Income Benefits	1 = Yes 2 = No Blank	Left
128	99	634	634	1		Student Food Stamp Benefits	1 = Yes 2 = No Blank	Left
129	100	635	635	1		Student Free or Reduced Price School Lunch Benefits	1 = Yes 2 = No Blank	Left
130	101	636	636	1		Student TANF Benefits	1 = Yes 2 = No Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
131	102	637	637	1		Student WIC Benefits	1 = Yes 2 = No Blank	Left
132	103	638	638	1	Added	Student/Spouse Dislocated Worker	1 = Yes 2 = No 3 = Don't know Blank	Left
133	104a	639	644	6		Federal School Code #1	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G	Left
134	104b	645	645	1	Reversed Valid Content values 2 and 3	Federal School Code #1 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
135	104c	646	651	6		Federal School Code #2	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
136	104d	652	652	1	Reversed Valid Content values 2 and 3	Federal School Code #2 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
137	104e	653	658	6		Federal School Code #3	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
138	104f	659	659	1	Reversed Valid Content values 2 and 3	Federal School Code #3 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
139	104g	660	665	6		Federal School Code #4	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
140	104h	666	666	1	Reversed Valid Content values 2 and 3	Federal School Code #4 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
141	On the Web, not on the FAFSA	667	672	6		Federal School Code #5	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
142	On the Web, not on the FAFSA	673	673	1	Reversed Valid Content values 2 and 3	Federal School Code #5 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
143	On the Web, not on the FAFSA	674	679	6		Federal School Code #6	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
144	On the Web, not on the FAFSA	680	680	1	Reversed Valid Content values 2 and 3	Federal School Code #6 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
145	On the Web, not on the FAFSA	681	686	6		Federal School Code #7	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
146	On the Web, not on the FAFSA	687	687	1	Reversed Valid Content values 2 and 3	Federal School Code #7 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
147	On the Web, not on the FAFSA	688	693	6		Federal School Code #8	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
148	On the Web, not on the FAFSA	694	694	1	Reversed Valid Content values 2 and 3	Federal School Code #8 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
149	On the Web, not on the FAFSA	695	700	6		Federal School Code #9	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
150	On the Web, not on the FAFSA	701	701	1	Reversed Valid Content values 2 and 3	Federal School Code #9 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
151	On the Web, not on the FAFSA	702	707	6		Federal School Code #10	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
152	On the Web, not on the FAFSA	708	708	1	Reversed Valid Content values 2 and 3	Federal School Code #10 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
153	105	709	716	8	Modified valid content	Date Application Completed	Format is CCYYMMDD 20090101 to 20101231 Blank	Left
154	106	717	717	1		Signed By Indicates if only the applicant, or only the parent, or both applicant and parent signed the transaction.	A = Applicant only B = Applicant and parent P = Parent only Blank = No signatures	Left
155	107	718	726	9		Preparer's Social Security Number Indicates that the Preparer's SSN is provided on the transaction.	000000000 to 999999999 Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
156	108	727	735	9		Preparer's Employer Identification Number (EIN)	000000000 to 999999999 Blank	Left
157	109	736	736	1		Preparer's Signature Indicates that a preparer signed the transaction.	1 = Yes Blank	Left
158	College Use Only box	737	737	1		Dependency Override Indicator Indicates that a dependency override was requested on this transaction.	1 = Dependent to independent 2 = Dependent to independent dependency override canceled 3 = Dependency override request failed Blank = Dependency override not requested	Left
159	College Use Only box	738	743	6		FAA Federal School Code Indicates the Federal School Code that requested a dependency override or professional judgment request.	X00000 to X99999 Valid characters for first position are 0 (zero), B, E, or G Blank = No dependency override or professional judgment done	Left
160		744	744	1		Filler	For Federal Student Aid use only	Left
161		745	745	1		Dependency Status Determined by the CPS based on dependency status data provided.	D = Dependent, calculated Expected Family Contribution (EFC) provided I = Independent, calculated EFC provided X = Dependent rejected, no EFC calculated Y = Independent rejected, no EFC calculated	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
162		746	747	2	Added Data Types U and V Added values 4U, 4V, 6A, 6B, 6E, and 6F	Transaction Data Source/Type Code Indicates the origin of the transaction. The first byte describes source: 1 = Electronic 2 = Web Student 3 = Web FAA 4 = Paper 5 = CPS 6 = FSAIC 7 = FAFSA4caster The second byte describes type: A = Application B = Application Spanish C = Correction D = Drug abuse hold release E = EZ FAFSA F = EZ FAFSA renewal H = EZ FAFSA renewal H = EZ FAFSA renewal Spanish J = Correction application K = Correction application K = Correction application N = NSLDS Postscreening P = Reprocessing Q = Spanish correction R = Renewal application S = Signature page T = Spanish renewal application U = PDF V = Spanish PDF W = SSA Death File match	1A = Application 1C = Correction full SAR 2A = Application 2B = Application Spanish 2C = Correction 2E = EZ FAFSA 2F = EZ FAFSA Spanish 2G = EZ FAFSA renewal application 2H = EZ FAFSA renewal Spanish 2Q = Spanish correction 2R = Renewal application 2T = Spanish renewal application 3A = Application 3C = Correction 3E = EZ FAFSA 3G = EZ FAFSA renewal application 3R = Renewal application 4A = Application 4A = Application 4B = Application 4D = Correction application 5D = Correction 4D = Correction 4D = PDF application 4V = Spanish correction 4U = PDF application 4V = Spanish PDF application 5D = Drug abuse hold release 5M = DHS secondary confirmation 5D = NSLDS postscreening 5P = Reprocessed record 5S = CPS signature 5W = SSA Death File match 6A = FAFSA on the Phone 6B = Spanish FAFSA on the Phone 6C = Correction (student and image error) 6E = EZ FAFSA on the Phone 6F = Spanish EZ FAFSA on the Phone 7G = FAFSA4caster EZ FAFSA renewal 7H = FAFSA4caster EZ FAFSA renewal 7H = FAFSA4caster FEZ FAFSA renewal Spanish 7R = FAFSA4caster renewal application 7T = FAFSA4caster Spanish renewal application	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
163		748	755	8	Modified valid content	Transaction Receipt Date Date the transaction was received by the CPS.	Format is CCYYMMDD 20090101 to 20101231	Left
164		756	756	1	Added	Special Circumstances Flag	1 = Dependent record submitted without parental data 2 = Correction made to parental data Blank = Flag is not set	Left
165		757	757	1		Assumption Override 1 Parents' Number in College assumed to be 1 when the number in college is greater than 6.	1 = Yes Blank	Left
166		758	758	1		Assumption Override 2 Parents' AGI assumed equal to sum of father and mother earned income portions.	1 = Yes Blank	Left
167		759	759	1		Assumption Override 3 Student's Number in College assumed to be 1 when number in college equals number in the household and both are greater than 2.	1 = Yes Blank	Left
168		760	760	1		Assumption Override 4 Student's AGI assumed equal to the sum of student and spouse earned income portions.	1 = Yes Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
169		761	761	1	Updated Worksheet reference in description	Assumption Override 5 Parents' Additional Financial Information Total assumed to be zero.	1 = Yes Blank	Left
170		762	762	1	Updated Worksheet reference in description	Assumption Override 6 Student's Additional Financial Information Total assumed to be zero.	1 = Yes Blank	Left
171		763	769	7		Electronic Transaction Indicator (ETI) Destination Number TG number assigned by SAIG.	"TGXXXXX" where XXXXX is the 5-digit alpha/numeric code assigned by SAIG staff Blank	Left
172		770	770	1		Reject Override 3 Student's taxes paid is greater than zero and equal to or greater than AGI.	1 = Yes Blank	Left
173		771	771	1		Reject Override 4 Student's marital status date is greater than the date the application was signed.	1 = Yes Blank	Left
174		772	772	1		Reject Override 12 Parents' taxes paid is greater than zero and equal to or greater than AGI.	1 = Yes Blank	Left
175		773	773	1		Reject Override 20 A non-tax filer is reporting an income that is above the IRS filing requirement.	1 = Yes Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
176		774	774	1	Modified field description year reference	Reject Override A Date of Birth year is 1900 to 1934.	1 = Yes Blank	Left
177		775	775	1	Modified field description year reference	Reject Override B Date of Birth since September 1, 1993.	1 = Yes Blank	Left
178		776	776	1		Reject Override C Parents' or independent student's taxes paid is greater than zero and greater than or equal to a fixed percentage of the AGI, but not equal to or greater than AGI.	1 = Yes Blank	Left
179		777	777	1		Reject Override G Dependent student's taxes paid is greater than zero and greater than or equal to a fixed percentage of the AGI, but not equal to or greater than AGI.	1 = Yes Blank	Left
180		778	778	1		Reject Override J Father's SSN contains all zeroes and reported as a tax filer.	1 = Yes Blank	Left
181		779	779	1		Reject Override K Mother's SSN contains all zeroes and reported as a tax filer.	1 = Yes Blank	Left
182		780	780	1		Reject Override N Missing first or last name.	1 = Yes Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
183		781	781	1		Reject Override W Unusually high number	1 = Yes Blank	Left
184		782	810	29	Combined two separate filler fields into one.	of family members. Filler	For Federal Student Aid use only	Left
185	8	811	819	9		Student's Current Social Security Number Student's SSN on this transaction. It will be different from the student's original SSN only if it has been changed.	001010001 to 999999999	Right
186		820	821	2		Correction Applied against Transaction Number	01 to 99 Blank = Transaction not a result of a correction	Left
187		822	825	4		Filler	For Federal Student Aid use only	Left
188		826	826	1		Professional Judgment Indicates whether a FAA requested an EFC adjustment and if it was processed.	1 = EFC adjustment processed 2 = EFC adjustment request failed Blank = No EFC adjustment requested	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
189		827	828	2	Added Data Source 6 and Data Types U and V Added values 4U, 4V, 6A, 6B, 6E, and 6F	Application Data Source/Type Code Indicates the origin of the initial application. The first byte describes source: 1 = Electronic 2 = Web Student 3 = Web FAA 4 = Paper 6 = FSAIC 7 = FAFSA4caster The second byte describes type: A = Application B = Application Spanish E = EZ FAFSA F = EZ FAFSA renewal H = EZ FAFSA renewal H = EZ FAFSA renewal Spanish J = Correction application K = Correction application Spanish R = Renewal application T = Spanish renewal application U = PDF V = Spanish PDF	1A = Application 2A = Application 2B = Application Spanish 2E = EZ FAFSA 2F = EZ FAFSA Spanish 2G = EZ FAFSA renewal application 2H = EZ FAFSA renewal Spanish 2R = Renewal Application 2T = Spanish renewal application 3A = Application 3E = EZ FAFSA 3G = EZ FAFSA 3G = EZ FAFSA 3G = EZ FAFSA renewal 3R = Renewal application 4A = Application 4B = Application Spanish 4J = Correction application 4K = Correction application Spanish 4U = PDF application 4V = Spanish PDF application 6A = FAFSA on the Phone 6B = Spanish FAFSA on the Phone 6B = Spanish EZ FAFSA on the Phone 6F = Spanish EZ FAFSA on the Phone 7G = FAFSA4caster EZ FAFSA renewal 7H = FAFSA4caster EZ FAFSA renewal 7H = FAFSA4caster Spanish renewal application 7T = FAFSA4caster	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
190		829	836	8	Modified valid content	Application Receipt Date Date the application was received by the CPS.	Format is CCYYMMDD 20090101 to 20101231	Left
191		837	837	1		Address Only Change Flag If an address is the only change to a record, this field will be filled. Corrections to the Signed By and Special Handle fields may also be included with the address correction.	1 = Student's mailing address corrected 2 = Student's e-mail address corrected 3 = Parent's e-mail address corrected 4 = More than one of the above corrected Blank = No change	Left
192		838	838	1		CPS Pushed ISIR Flag This flag is set to identify transactions that are automatically sent to schools. Examples are: EFC Change Flag is set; SAR C Flag changes between correction and transaction being corrected; Record became selected for verification; Rejected to EFC; EFC to Rejected; or transaction is systemgenerated.	Y = Transaction automatically sent to school Blank = Transaction not automatically sent to school	Left
193		839	839	1		EFC Change Flag Indicates if the EFC has gone up or down from the transaction being applied against.	1 = EFC increase 2 = EFC decrease Blank = No change	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
194		840	840	1		Student Last Name/ SSN Change Flag	N = Last name change S = Social Security number change	Left
						If the student's last name or Social Security Number (SSN) is different from the transaction being corrected, this field is updated according to	B = Social Security number and last name change Blank = No change	
						the valid content.		
195		841	841	1		Reject Status Change Flag	Y = Reject status has changed Blank = No change to	Left
						If the rejected status changes from the transaction being corrected, this field is filled.	reject status	
196		842	842	1		SAR C Change Flag	Y = SAR C flag has changed	Left
						If the SAR C flag is set or removed from the transaction being corrected, this field is filled.	Blank = No change to SAR C flag	
197		843	843	1		Verification Selection Change Flag	Y = Transaction is now selected for verification when the transaction	Left
						Identifies a transaction that is selected for verification, if the transaction being corrected was not selected for verification. This flag is set to a Y	being corrected was not selected Blank = Verification selection status has not changed from transaction being corrected	
						only on the transaction that is initially selected for verification.	corrected	
198		844	846	3		Compute Number	000 to 999	Right
199		847	847	1		Source of Correction	A = Applicant D = CPS S = School Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
200		848	848	1		Duplicate SSN Indicator Indicates if another filer is using this original SSN in his or her original SSN field.	Y = Another filer also using this SSN Blank = N/A	Left
201		849	849	1		Graduate Flag	Y = Yes response to BA question and/or graduate status question Blank = Graduate flag not set	Left
202		850	850	1		Pell Grant Eligibility Flag Indicates transaction has been determined eligible for a Federal Pell Grant by the CPS.	Y = This transaction determined eligible for a Federal Pell Grant. Blank = This transaction determined ineligible for a Federal Pell Grant	Left
203		851	858	8	Modified valid content	Transaction Processed Date Date that the CPS computed this transaction.	Format is CCYYMMDD 20090101 to 20101231	Left
204		859	859	1		Processed Record Type	C = Correction application H = Correction Blank = Initial application	Left
205		860	873	14		Reject Reason Codes Alpha/numeric character indicating why an application or correction has been rejected. See the Processing Codes section for specific code tables and details.	Uppercase letters A to Z Numbers 1 to 99 Blank = Applicant not rejected Up to seven one to two character codes	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
206		874	875	2		Reprocessed Reason Code The code indicating why the CPS reprocessed an ISIR. An electronic message will be sent to destination numbers identifying definition of the code.	01 to 99 Blank = Not a reprocessed transaction	Left
207		876	876	1		SAR C Flag	Y = C flag set, resolution required on one or more match results Blank = No flag set	Left
208		877	877	1	Revised the taxable income threshold.	Automatic Zero EFC Indicator The Automatic Zero EFC Indicator is automatically set if simplified needs test met and taxable income is \$30,000 or less.	Y = EFC set to zero based on income criteria Blank = Flag not set	Left
209		878	878	1		Simplified Needs Test (SNT) Applicant meets certain criteria for tax filing status and income level and is not required to provide asset information.	Y = SNT met N = SNT not met or insufficient information to determine SNT eligibility	Left
210		879	879	1	Modified field name year reference	Parents' Calculated 2008 Tax Status The CPS determination of tax filing status.	1, 2, or 3 = Tax filer 4 or 5 = Non-tax filer Blank	Left
211		880	880	1	Modified field name year reference	Student's Calculated 2008 Tax Status The CPS determination of tax filing status.	1, 2, or 3 = Tax filer 4 or 5 = Non-tax filer Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
212		881	885	5	This amount is calculated by the CPS rather than provided by the applicant	Student's Additional Financial Information Total Calculated by CPS	00000 to 99999 Blank	Right
213		886	890	5	This amount is calculated by the CPS rather than provided by the applicant	Student's Untaxed Income Total Calculated by CPS	00000 to 99999 Blank	Right
214		891	895	5	This amount is calculated by the CPS rather than provided by the applicant	Parents' Additional Financial Information Total Calculated by CPS	00000 to 99999 Blank	Right
215		896	900	5	This amount is calculated by the CPS rather than provided by the applicant	Parents' Untaxed Income Total Calculated by CPS	00000 to 99999 Blank	Right
216		901	901	1		Assumed Citizenship	1 = Assumed student is a citizen 2 = Assumed student is an eligible noncitizen Blank = No assumption	Left
217		902	902	1		Assumed Student's Marital Status	1 = Assumed unmarried 2 = Assumed married/remarried Blank = No assumption	Left
218		903	908	6		Assumed Student's AGI	-999999 to 999999 Blank = No assumption	Right Signed

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
219		909	913	5		Assumed Student's	00000 to 99999	Right
						U.S. Tax Paid	Blank = No assumption	
220		914	919	6		Assumed Student's	-999999 to 999999	Right
						Income from Work	Blank = No assumption	Signed
221		920	925	6		Assumed Spouse's	-999999 to 999999	Right
						Income from Work	Blank = No assumption	Signed
222		926	930	5	Updated worksheet reference in field name	Assumed Student's Additional Financial Information Total	00000 to 99999 Blank = No assumption	Right
223		931	931	1		Assumed Date of Birth Prior	1 = Assumed yes 2 = Assumed no Blank = No assumption	Left
224		932	932	1		Assumed Student Is Married/Remarried	1 = Assumed yes 2 = Assumed no Blank = No assumption	Left
225		933	933	1		Assumed Have Children You Support?	1 = Assumed yes 2 = Assumed no Blank = No assumption	Left
226		934	934	1		Assumed Have Legal Dependents Other than Children or Spouse?	2 = Assumed no legal dependents Blank = No assumption	Left
227		935	936	2		Assumed Student's # in Family	00 to 99 Blank = No assumption	Left
228		937	937	1		Assumed Student's # in College	0 to 9 Blank = No assumption	Left
229		938	938	1		Assumed Parents' Marital Status	1 = Assumed married/remarried 2 = Assumed single Blank = No assumption	Left
230		939	939	1		Assumed Father's/ Stepfather's SSN	Y = Assumed SSN Blank	Left
231		940	940	1		Assumed Mother's/ Stepmother's SSN	Y = Assumed SSN Blank	Left
232		941	942	2		Assumed Parents' # in Family	00 to 99 Blank = No assumption	Left
233		943	943	1		Assumed Parents' # in College	0 to 9 Blank = No assumption	Left
234		944	949	6		Assumed Parents' AGI	-999999 to 999999 Blank = No assumption	Right Signed
235		950	955	6		Assumed Parents' U.S. Tax Paid	000000 to 999999 Blank = No assumption	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
236		956	961	6		Assumed Father's/ Stepfather's Income Earned from Work	-999999 to 999999 Blank = No assumption	Right Signed
237		962	967	6		Assumed Mother's/ Stepmother's Income Earned from Work	-999999 to 999999 Blank = No assumption	Right Signed
238		968	972	5	Updated worksheet reference in field name	Assumed Parents' Additional Financial Information Total	00000 to 99999 Blank = No assumption	Right
239		973	977	5		Primary EFC The primary 9-month EFC calculated. Full Needs Test (FNT), unless Simplified Needs Test (SNT) met.	00000 to 99999 Blank = None calculated	Left
240		978	982	5		Secondary EFC The secondary 9-month EFC calculated. Full Needs Test (FNT) provided only if Simplified Needs Test (SNT) is met and asset information is provided.	00000 to 99999 Blank = None calculated	Left
241		983	987	5		Signature Reject EFC Calculated when all data is provided except valid signatures. The primary 9-month EFC calculated. Full Needs Test (FNT), unless Simplified Needs Test (SNT) met.	00000 to 99999 Blank = None calculated	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
242		988	988	1		Primary EFC Type Identifies formula type used to calculate the primary EFC. Full Needs Test (FNT) Simplified Needs Test (SNT)	1 = FNT: dependent 2 = FNT: independent without dependents other than a spouse 3 = FNT: independent with dependents other than a spouse 4 = SNT: dependent 5 = SNT: independent without dependents other than a spouse 6 = SNT: independent with dependents other than a spouse Blank = None calculated	Left
243		989	989	1		Secondary EFC Type Identifies formula type used to calculate secondary EFC. Full Needs Test (FNT) Simplified Needs Test (SNT)	1 = FNT: dependent 2 = FNT: independent without dependents other than a spouse 3 = FNT: independent with dependents other than a spouse 4 = SNT: dependent 5 = SNT: independent without dependents other than a spouse 6 = SNT: independent with dependents other than a spouse Blank = None calculated	Left
244		990	994	5		Primary Alternate Month 1 The primary alternate EFC used by FAO in determining eligibility based on periods other than 9 months.	00000 to 99999 Blank = None calculated	Left
245		995	999	5		Primary Alternate Month 2 Primary Alternate	00000 to 99999 Blank = None calculated 00000 to 99999	Left
246		1000	1004			Primary Alternate Month 3	Blank = None calculated	Left
247		1005	1009	5		Primary Alternate Month 4	00000 to 99999 Blank = None calculated	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
248		1010	1014	5		Primary Alternate	00000 to 99999	Left
						Month 5	Blank = None calculated	
249		1015	1019	5		Primary Alternate	00000 to 99999	Left
						Month 6	Blank = None calculated	
250		1020	1024	5		Primary Alternate	00000 to 99999	Left
						Month 7	Blank = None calculated	
251		1025	1029	5		Primary Alternate	00000 to 99999	Left
						Month 8	Blank = None calculated	
252		1030	1034	5		Primary Alternate	00000 to 99999	Left
						Month 10	Blank = None calculated	
253		1035	1039	5		Primary Alternate	00000 to 99999	Left
						Month 11	Blank = None calculated	
254		1040	1044	5		Primary Alternate	00000 to 99999	Left
						Month 12	Blank = None calculated	
255		1045	1049	5		Secondary Alternate	00000 to 99999	Left
						Month 1	Blank = None calculated	
						The secondary alternate EFC used by FAO in determining eligibility based on periods other than 9 months.		
256		1050	1054	5		Secondary Alternate Month 2	00000 to 99999 Blank = None calculated	Left
257		1055	1059	5		Secondary Alternate	00000 to 99999	Left
237		1033	1037	3		Month 3	Blank = None calculated	Leit
258		1060	1064	5		Secondary Alternate	00000 to 99999	Left
230		1000	1001	3		Month 4	Blank = None calculated	Lore
259		1065	1069	5		Secondary Alternate	00000 to 99999	Left
237		1005	100)	5		Month 5	Blank = None calculated	Lore
260		1070	1074	5		Secondary Alternate	00000 to 99999	Left
						Month 6	Blank = None calculated	
261		1075	1079	5		Secondary Alternate	00000 to 99999	Left
						Month 7	Blank = None calculated	
262		1080	1084	5		Secondary Alternate	00000 to 99999	Left
						Month 8	Blank = None calculated	
263		1085	1089	5		Secondary Alternate	00000 to 99999	Left
						Month 10	Blank = None calculated	
264		1090	1094	5		Secondary Alternate	00000 to 99999	Left
						Month 11	Blank = None calculated	
265		1095	1099	5		Secondary Alternate	00000 to 99999	Left
						Month 12	Blank = None calculated	

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
266		1100	1106	7		TI: Total Income	-9999999 to 9999999	Right
							Blank = None calculated	Signed
267		1107	1113	7		ATI: Allowances	0000000 to 9999999	Left
						Against Total Income	Blank = None calculated	
268		1114	1120	7		STX: State and Other	-9999999 to 9999999	Right
						Tax Allowance	Blank = None calculated	Signed
269		1121	1127	7		EA: Employment	0000000 to 9999999	Left
						Allowance	Blank = None calculated	
270		1128	1134	7		IPA: Income	0000000 to 9999999	Left
						Protection Allowance	Blank = None calculated	
271		1135	1141	7		AI: Available Income	-9999999 to 9999999	Right
							Blank = None calculated	Signed
272		1142	1148	7		CAI: Contribution	-9999999 to 9999999	Right
						From Available Income	Blank = None calculated	Signed
273		1149	1157	9		DNW: Discretionary	-999999999 to	Right
						Net Worth	99999999	Signed
							Blank = None calculated	
274		1158	1166	9		NW: Net Worth	000000000 to	Left
							999999999	
							Blank = None calculated	
275		1167	1175	9		APA: Asset Protection	000000000 to	Left
						Allowance	999999999	
							Blank = None calculated	
276		1176	1182	7		PCA: Parents'	-9999999 to 9999999	Right
						Contribution from	Blank = None calculated	Signed
						Assets		
277		1183	1189	7		AAI: Adjusted	-9999999 to 9999999	Right
						Available Income	Blank = None calculated	Signed
278		1190	1196	7		TSC: Total Student's	0000000 to 9999999	Left
						Contribution	Blank = None calculated	
279		1197	1203	7		TPC: Total Parents'	0000000 to 9999999	Left
						Contribution	Blank = None calculated	
280		1204	1210	7		PC: Parents'	0000000 to 9999999	Left
						Contribution	Blank = None calculated	
281		1211	1217	7		STI: Student's Total	-9999999 to 9999999	Right
						Income	Blank = None calculated	Signed
282		1218	1224	7		SATI: Student's	-9999999 to 9999999	Right
						Allowance against	Blank = None calculated	Signed
						Total Income		
283		1225	1231	7		SIC: Dependent	0000000 to 9999999	Left
						Student's Income	Blank = None calculated	
						Contribution		

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
284		1232	1240	9		SDNW: Student's	-999999999 to	Right
						Discretionary Net	999999999	Signed
						Worth	Blank = None calculated	
285		1241	1247	7		SCA: Student's	-9999999 to 9999999	Right
						Contribution from	Blank = None calculated	Signed
						Assets		
286		1248	1254	7		FTI: FISAP Total	-9999999 to 9999999	Right
						Income	Blank = None calculated	Signed
287		1255	1261	7		SEC TI: Secondary	-9999999 to 9999999	Right
						Total Income	Blank = None calculated	Signed
288		1262	1268	7		SEC ATI: Secondary	0000000 to 9999999	Left
						Allowances Against	Blank = None calculated	
						Total Income		
289		1269	1275	7		SEC STX: Secondary	-9999999 to 9999999	Right
						State Tax Allowance	Blank = None calculated	Signed
290		1276	1282	7		SEC EA: Secondary	0000000 to 9999999	Left
						Employment	Blank = None calculated	
						Allowance		
291		1283	1289	7		SEC IPA: Secondary	0000000 to 9999999	Left
						Income Protection	Blank = None calculated	
						Allowance		
292		1290	1296	7		SEC AI: Secondary	-9999999 to 9999999	Right
						Available Income	Blank = None calculated	Signed
293		1297	1303	7		SEC CAI: Secondary	-9999999 to 9999999	Right
						Contribution From	Blank = None calculated	Signed
						Available Income		
294		1304	1312	9		SEC DNW: Secondary	-999999999 to	Right
						Discretionary Net	99999999	Signed
						Worth	Blank = None calculated	
295		1313	1321	9		SEC NW: Secondary	000000000 to	Left
						Net Worth	99999999	
							Blank = None calculated	
296		1322	1330	9		SEC APA: Secondary	000000000 to	Left
						Asset Protection	99999999	
						Allowances	Blank = None calculated	
297		1331	1337	7		SEC PCA: Secondary	-9999999 to 9999999	Right
						Parents' Contribution	Blank = None calculated	Signed
						from Assets		
298		1338	1344	7		SEC AAI: Secondary	-9999999 to 9999999	Right
						Adjusted Available	Blank = None calculated	Signed
						Income		

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
299		1345	1351	7		SEC TSC: Secondary Total Student's Contribution	0000000 to 9999999 Blank = None calculated	Left
300		1352	1358	7		SEC TPC: Secondary Total Parents' Contribution	0000000 to 9999999 Blank = None calculated	Left
301		1359	1365	7		SEC PC: Secondary Parents' Contribution	0000000 to 9999999 Blank = None calculated	Left
302		1366	1372	7		SEC STI: Secondary Student's Total Income	-9999999 to 9999999 Blank = None calculated	Right Signed
303		1373	1379	7		SEC SATI: Secondary Student's Allowance Against Total Income	-9999999 to 9999999 Blank = None calculated	Right Signed
304		1380	1386	7		SEC SIC: Secondary Student's Dependent Income Contribution	0000000 to 9999999 Blank = None calculated	Left
305		1387	1395	9		SEC SDNW: Secondary Student's Discretionary Net Worth	-999999999 to 999999999 Blank = None calculated	Right Signed
306		1396	1402	7		SEC SCA: Secondary Student's Contribution from Assets	-9999999 to 9999999 Blank = None calculated	Right Signed
307		1403	1409	7		SEC FTI: Secondary FISAP Total Income	-9999999 to 9999999 Blank = None calculated	Right Signed
308		1410	1604	195	Increased 45 bytes	Correction Flags See the Field Name and Position Cross-Reference table in the Processing Codes section of this technical reference. Each correction flag byte corresponds to a specific SAR field and indicates fields that have been corrected.	0 = No correction made 1 = Field corrected on this transaction 2 = Field corrected on previous transaction	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
309		1605	1799	195	Increased 45 bytes	Highlight Flags See the Field Name and Position Cross-Reference table in the Processing Codes section of this technical reference. Each highlight flag byte corresponds to a specific SAR field and indicates fields highlighted in boldface on the SAR	0 = No highlight made 1 = Field highlighted Each highlight flag byte corresponds to a specific SAR field.	Right
310		1800	1994	195	Increased 45 bytes	on the SAR. FAFSA Data Verify Flags See the Field Name and Position Cross- Reference table in the Processing Codes section of this technical reference. Each FAFSA Data Verify flag byte corresponds to a specific SAR field and indicates fields corrected to the same value on the transaction being corrected.	0 = Not corrected to the same value 1 = Corrected to the same value 2 = Asked to be verified	Right
311		1995	1995	1		DHS Match Flag Results from DHS Match for applicants who met criteria to be sent to match.	Y = Citizenship confirmed N = Citizenship not confirmed Blank = Record not sent to DHS	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
312		1996	1996	1		Secondary DHS Match Flag Results from DHS Confirmation for applicants who failed Primary Confirmation.	C = DHS has not yet confirmed eligible noncitizen status N = DHS did not confirm eligible noncitizen status P = Pending results of secondary confirmation X = DHS did not have enough information to confirm eligible noncitizen status Y = Citizenship status confirmed by DHS Blank = N/A	Left
313		1997	2011	15		Filler	For Federal Student Aid use only	Left
314		2012	2026	15		DHS Verification Number Identification # provided by the Department of Homeland Security indicating that primary verification was performed.	Uppercase letters A to Z 0000000000000000000000000000000000	Left
315		2027	2027	1		Filler	For Federal Student Aid use only	Left
316		2028	2028	1		NSLDS Match Flag Results of the NSLDS Match.	1 = Student not in default or overpayment 2 = Default 3 = Overpayment 4 = Default and overpayment 7 = Match but no data provided 8 = Record not sent to NSLDS	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
317		2029	2034	6	Added code 19	NSLDS Postscreening Reason Code The student's eligibility has changed since the previous prescreening. This field can contain up to 3 reason codes of 2 bytes each.	01 = Default added 02 = Overpayment added 03 = Default resolved 04 = Overpayment resolved 05 = Master Promissory Note status change 06 = Loan went into disability discharged status 07 = Loan out of disability discharged status 08 = Closed school 09 = Exceeded subsidized loan limit 10 = Exceeded combined loan limit 11 = No longer exceeding subsidized loan status 12 = No longer exceeding combined loan limit 13 = Change in type of disability discharged loan 14 = Loan entered active bankruptcy 15 = PLUS Master Promissory Note status change 16 = Grad PLUS Master Promissory Note status change 17 = Fraud conviction added 18 = Fraud conviction resolved 19 = TEACH Grant converted to a loan 99 = Other Blank = Not an NSLDS postscreening transaction	Left
318		2035	2043	9		Filler	For Federal Student Aid use only	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
319		2044	2044	1	Added value 6	Father's/Stepfather's SSN Match Flag Results from SSN Match with Social Security Administration.	1 = No match on SSN 2 = SSN and name match, no match on DOB 3 = SSN match, no match on name 4 = SSN, name, and DOB match 5 = SSN, name, DOB match with date of death 6 = SSN not verified 8 = Record not sent to SSA	Left
320		2045	2053	9		Filler	For Federal Student Aid use only	Left
321		2054	2054	1	Added value 6	Mother's/Stepmother's SSN Match Flag Results from SSN Match with Social Security Administration.	1 = No match on SSN 2 = SSN and name match, no match on DOB 3 = SSN match, no match on name 4 = SSN, name, and DOB match 5 = SSN, name, DOB match with date of death 6 = SSN not verified 8 = Record not sent to SSA	Left
322		2055	2055	1		Selective Service Match Flag Results from SS Match for applicants who met criteria to be sent to match.	Y = Registration status confirmed N = Registration status not confirmed T = Temporarily exempt Blank = Record not sent to Selective Service	Left
323		2056	2056	1		Selective Service Registration Flag Results from student's request to be registered with Selective Service.	Y = Registration completed N = Registration not completed T = Temporarily exempt Blank = Record not sent to Selective Service.	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
324		2057	2057	1		Results from Citizenship Match with Social Security Administration.	A = U.S. citizen B = Legal alien, eligible to work C = Legal alien, not eligible to work D = Other E = Alien, student restricted, work authorized F = Conditionally legalized alien N = Unable to confirm citizenship due to no match on SSN, name or date of birth * = Foreign Blank = Domestic born (U.S. citizen)	Left
325		2058	2065	8		Filler	For Federal Student Aid use only	Left
326		2066	2066	1	Added value 6	SSN Match Flag Results from SSN Match with Social Security Administration.	1 = No match on SSN 2 = SSN and name match, no match on DOB 3 = SSN match, no match on name 4 = SSN, Name, and DOB match 5 = SSN, name, DOB match with date of death 6 = SSN not verified 8 = Record not sent to SSA	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
327		2067	2067	1		VA Match Flag Results of the Veterans Affairs Match.	1 = Veteran status confirmed 2 = Record found on VA database but not a qualifying Veteran 3 = Record not found on VA database 4 = Record found on VA database but applicant on active duty 8 = Record not sent to VA Blank	Left
328		2068	2127	60		Comment Codes Comments provided by the CPS to communicate important results and processing information.	Twenty 3-digit numeric comment codes. (See comment code text information in the Processing Codes section of this technical reference.) Unused positions contain all zeroes.	Left
329		2128	2128	1	Updated field numbers in the description	Electronic Federal School Code Indicator Identifies which school listed in ISIR fields 133, 135, 137, 139, 141, 143, 145, 147, 149, and 151 initiated this transaction.	1 = Federal school code #1 2 = Federal school code #2 3 = Federal school code #3 4 = Federal school code #4 5 = Federal school code #5 6 = Federal school code #6 7 = Federal school code #7 8 = Federal school code #8 9 = Federal school code #9 0 = Federal school code #10 Blank = No federal school code	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
330		2129	2129	1		Electronic Transaction Indicator (ETI) Flag The ETI is set to indicate if the school receiving the ISIR submitted input to generate the ISIR transaction, or did not generate the transaction but was listed on the record. It also indicates whether the type of ISIR is a daily, requested, or pushed ISIR. An ETI Flag will be set for each school choice.	A = Correction to Academic Competitiveness Grant (ACG) data only 0 = School generated transaction and is an ISIR daily school (applications) (IDAP) 1 = School did not generate transaction and is an ISIR daily school (automatic) (IDSA) 2 = School generated transaction and is an ISIR request school (ISRF) 3 = School did not generate transaction and is an ISIR request school (ISRF) 3 = School did not generate transaction and is an ISIR request school (applications) (ISRF) 4 = School generated transaction and is an ISIR daily school, ISIR is CPS pushed ISIR (corrections) (IGCO) 5 = School did not generate transaction and is an ISIR daily school, ISIR is CPS pushed ISIR (automatic) (IGSA) 6 = School generated transaction and is an ISIR request school, ISIR is CPS pushed ISIR (corrections) (IGCO) 7 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed ISIR (automatic) (IGSA) 8 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed ISIR (automatic) (IGSA) 8 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed SIR (IGSG) 9 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed system-generated ISIR (IGSG) 9 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed system-generated ISIR (IGSG) 9 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed system-generated ISIR (IGSG) 9 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed system-generated ISIR (IGSG) Blank = No destination code associated or school not participating	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
331		2130	2139	10		Multi School Code Flags This field indicates the school codes being serviced by the destination point that will receive this ISIR transaction and identify which school originated the transaction. The appropriate ETI flag will be listed in your school codes position. If the first byte of this field has a 1, then the federal school code listed in Federal School Code #1 did not generate transaction and is an ISIR Daily school. In addition, if the second byte of this field has a 0, then Federal School Code #2 generated transaction and is an ISIR Daily school.	A = Correction to Academic Competitiveness Grant (ACG) data only 0 = School generated transaction and is an ISIR daily school (applications) (IDAP) 1 = School did not generate transaction and is an ISIR daily school (automatic) (IDSA) 2 = School generated transaction and is an ISIR request school (ISRF) 3 = School did not generate transaction and is an ISIR request school (applications) (ISRF) 4 = School generated transaction and is an ISIR request school, ISIR is CPS pushed ISIR (corrections) (IGCO) 5 = School did not generate transaction and is an ISIR daily school, ISIR is CPS pushed ISIR (automatic) (IGSA) 6 = School generated transaction and is an ISIR request school, ISIR is CPS pushed ISIR (corrections) (IGCO) 7 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed ISIR (corrections) (IGCO) 7 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed ISIR (automatic) (IGSA) 8 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed ISIR (automatic) (IGSA) 8 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed system-generated ISIR (IGSG) 9 = School did not generate transaction and is an ISIR request school, ISIR is CPS pushed system-generated ISIR (IGSG) Blank = No destination code associated or school not participating	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
332		2140	2143	4		Verification Tracking Flag	0000 to 9999 Blank	Left
333		2144	2144	1		Student Is Selected For Verification	Y = Selected N = Not selected * = A subsequent transaction was selected for verification	Left
334		2145	2222	78	Increased 69 bytes	Filler	For Federal Student Aid use only	Left
335		2223	2224	2		NSLDS Transaction Number Reflects the latest transaction number for which NSLDS updated information.	01 to 99 Blank	Right
336		2225	2225	1		NSLDS Database Results Flag Results from NSLDS Match for applicants who met criteria to be sent to match.	1 = Record matched, data sent 2 = SSN match, no name or date of birth match, no data sent 3 = SSN not found in NSLDS 4 = Full match, no relevant data to send 5 = Real-time transaction not sent to NSLDS Blank = Record not sent, all NSLDS fields will be blank	Left
337		2226	2226	1		Filler	For Federal Student Aid use only	Left
338		2227	2227	1		NSLDS ACG Overpayment Flag	D = Deferred N = N/A S = Satisfactory payment arrangements F = Fraud W = Waived Y = Overpayment	Left
339		2228	2235	8		NSLDS ACG Overpayment Contact	Numeric school code or region code N/A Y (more than one)	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
340		2236	2236	1		NSLDS Pell Overpayment Flag	D = Deferred N = N/A S = Satisfactory payment arrangements F = Fraud W = Waived Y = Overpayment	Left
341		2237	2244	8		NSLDS Pell Overpayment Contact	Numeric school code or region code N/A Y (more than one)	Left
342		2245	2245	1		NSLDS SEOG Overpayment Flag	D = Deferred N = N/A S = Satisfactory payment arrangements F = Fraud W = Waived Y = Overpayment	Left
343		2246	2253	8		NSLDS SEOG Overpayment Contact	Numeric school code or region code N/A Y (more than one)	Left
344		2254	2254	1		NSLDS Perkins Overpayment Flag	D = Deferred N = N/A S = Satisfactory payment arrangements F = Fraud W = Waived Y = Overpayment	Left
345		2255	2262	8		NSLDS Perkins Overpayment Contact	Numeric school code or region code N/A Y (more than one)	Left
346		2263	2263	1		NSLDS National SMART Grant Overpayment Flag	D = Deferred N = N/A S = Satisfactory payment arrangements F = Fraud W = Waived Y = Overpayment	Left
347		2264	2271	8		NSLDS National SMART Grant Overpayment Contact	Numeric school code or region code N/A Y (more than one)	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
348		2272	2272	1	Added	NSLDS TEACH Grant Overpayment Flag	D = Deferred N = N/A S = Satisfactory payment arrangements F = Fraud W = Waived Y = Overpayment	Left
349		2273	2280	8	Added	NSLDS TEACH Grant Overpayment Contact	Numeric school code or region code N/A Y (more than one)	Left
350		2281	2281	1		NSLDS Defaulted Loan Flag	Y or N	Left
351		2282	2282	1		NSLDS Discharged Loan Flag	C = Conditional D = Death M = Multiple N = None P = Permanent R= Reaffirmed	Left
352		2283	2283	1		NSLDS Fraud Loan Flag	Y or N	Left
353		2284	2284	1		NSLDS Loan Satisfactory Repayment Flag	Y or N	Left
354		2285	2285	1		NSLDS Active Bankruptcy Flag	Y or N	Left
355		2286	2286	1	Added	NSLDS TEACH Grant Loan Conversion Flag	Y or N	Left
356		2287	2292	6		NSLDS Aggregate Subsidized Outstanding Principal Balance	Numeric N/A	Left
357		2293	2298	6		NSLDS Aggregate Unsubsidized Outstanding Principal Balance	Numeric N/A	Left
358		2299	2304	6		NSLDS Aggregate Combined Outstanding Principal Balance	Numeric N/A	Left
359		2305	2310	6		NSLDS Aggregate Unallocated Consolidated Outstanding Principal Balance	Numeric N/A	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
360		2311	2316	6	Added	NSLDS Aggregate TEACH Loan Principal Balance	Numeric N/A	Left
361		2317	2322	6		NSLDS Aggregate Subsidized Pending Disbursement	Numeric N/A	Left
362		2323	2328	6		NSLDS Aggregate Unsubsidized Pending Disbursement	Numeric N/A	Left
363		2329	2334	6		NSLDS Aggregate Combined Pending Disbursement	Numeric N/A	Left
364		2335	2340	6		NSLDS Aggregate Subsidized Total	Numeric N/A	Left
365		2341	2346	6		NSLDS Aggregate Unsubsidized Total	Numeric N/A	Left
366		2347	2352	6		NSLDS Aggregate Combined Total	Numeric N/A	Left
367		2353	2358	6		NSLDS Unallocated Consolidated Total	Numeric N/A	Left
368		2359	2364	6	Added	NSLDS TEACH Loan Total	Numeric N/A	Left
369		2365	2370	6		NSLDS Perkins Cumulative Disbursement Amount	Numeric N/A	Left
370		2371	2376	6		NSLDS Perkins Current Year Disbursement Amount	Numeric N/A	Left
371		2377	2382	6	Added	NSLDS Aggregate TEACH Undergraduate/Post Baccalaureate Disbursement Amount	Numeric N/A	Left
372		2383	2388	6	Added	NSLDS Aggregate TEACH Graduate Disbursement Amount	Numeric N/A	Left
373		2389	2389	1		NSLDS Defaulted Loan Change Flag	# N	Left
374		2390	2390	1		NSLDS Fraud Loan Change Flag	# N	Left
375		2391	2391	1		NSLDS Discharged Loan Change Flag	# N	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
376		2392	2392	1		NSLDS Loan	#	Left
						Satisfactory Repayment	N	
						Change Flag		
377		2393	2393	1		NSLDS Active	#	Left
						Bankruptcy Change	N	
						Flag		
378		2394	2394	1	Added	NSLDS TEACH Grant	#	Left
						to Loan Conversion	N	
						Change Flag		
379		2395	2395	1		NSLDS Overpayments	#	Left
						Change Flag	N	
380		2396	2396	1		NSLDS Aggregate	#	Left
						Loan Change Flag	N	
381		2397	2397	1		NSLDS Perkins Loan	#	Left
						Change Flag	N	
382		2398	2398	1		NSLDS Pell Payment	#	Left
						Change Flag	N	
383		2399	2399	1		NSLDS ACG Payment	#	Left
						Change Flag	N	
384		2400	2400	1		NSLDS National	#	Left
						SMART Grant Change	N	
						Flag		
385		2401	2401	1	Added	NSLDS TEACH Grant	#	Left
						Change Flag	N	
386		2402	2402	1		NSLDS Additional Pell	Y or N	Left
						Flag		
387		2403	2403	1		NSLDS Additional	Y or N	Left
						Loans Flag		
388		2404	2404	1		NSLDS Additional	Y or N	Left
						ACG Flag		
389		2405	2405	1		NSLDS Additional	Y or N	Left
						National SMART Grant		
						Flag		
390		2406	2406	1	Added	NSLDS Additional	Y or N	Left
						TEACH Grant Flag		
391		2407	2407	1		NSLDS Direct Loan	A = Active	Left
						Master Prom Note Flag	C = Closed	
							I = Inactive	
							N = No Master	
							Promissory Note on file	
							Blank = No data from	
							NSLDS	

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
392		2408	2408	1		NSLDS Direct Loan PLUS Master Prom Note Flag This flag indicates the status of the Master Promissory Note for the parent who has borrowed a PLUS loan	A = Active C = Closed I = Inactive N = No Master Promissory Note on file Blank = No data from NSLDS	Left
202		2400	2400	1		on behalf of this student.	A A di	1 . 6
393		2409	2409	1		NSLDS Direct Loan Graduate PLUS Master Prom Note Flag This flag indicates the status of the Master Promissory Note for the graduate student who has borrowed a PLUS	A = Active C = Closed I = Inactive N = No Master Promissory Note on file Blank = No data from NSLDS	Left
20.4		2410	2410	1		loan.	C. Charter and the	Left
394		2410	2410	1		NSLDS Undergraduate Subsidized Loan Limit Flag	C = Close to or equal to limit E = Exceeded limit N = No problem	Leit
395		2411	2411	1		NSLDS Undergraduate Combined Loan Limit Flag	C = Close to or equal to limit E = Exceeded limit N = No problem	Left
396		2412	2412	1		NSLDS Graduate Subsidized Loan Limit Flag	C = Close to or equal to limit E = Exceeded limit N = No problem	Left
397		2413	2413	1		NSLDS Graduate Combined Loan Limit Flag	C = Close to or equal to limit E = Exceeded limit N = No problem	Left
398		2414	2415	2		NSLDS Pell Sequence Number (1)	01 to 03 Blank	Left
399		2416	2418	3		NSLDS Pell Verification Flag (1)	Alpha N/A	Left
400		2419	2424	6		NSLDS EFC (1)	000000 to 999999 Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
401		2425	2432	8		NSLDS Pell School Code (1)	Numeric Blank	Left
402		2433	2434	2		NSLDS Pell Transaction Number (1)	Numeric Blank	Left
403		2435	2442	8		NSLDS Pell Last Update Date (1)	Numeric (CCYYMMDD) N/A Blank	Left
404		2443	2448	6		NSLDS Pell Scheduled Amount (1)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
405		2449	2454	6		NSLDS Pell Amount Paid to Date (1) Whole dollar amount	Numeric Blank	Right
406		2455	2461	7		with leading zeros. NSLDS Pell Percent Scheduled Award Used by Award Year (1)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
407		2462	2467	6		NSLDS Pell Award Amount (1)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
408		2468	2471	4		Filler	For Federal Student Aid use only	Right
409		2472	2474	3		Filler	For Federal Student Aid use only	Left
410		2475	2476	2		NSLDS Pell Sequence Number (2)	01 to 03 Blank	Left
411		2477	2479	3		NSLDS Pell Verification Flag (2)	Alpha N/A	Left
412		2480	2485	6		NSLDS EFC (2)	000000 to 999999 Blank	Left
413		2486	2493	8		NSLDS Pell School Code (2)	Numeric Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
414		2494	2495	2		NSLDS Pell Transaction Number (2)	Numeric Blank	Left
415		2496	2503	8		NSLDS Pell Last Update Date (2)	Numeric (CCYYMMDD) N/A Blank	Left
416		2504	2509	6		NSLDS Pell Scheduled Amount (2) Whole dollar amount	Numeric Blank	Right
						with leading zeros.		
417		2510	2515	6		NSLDS Pell Amount Paid to Date (2)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
418		2516	2522	7		NSLDS Pell Percent Scheduled Award Used by Award Year (2)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
419		2523	2528	6		NSLDS Pell Award Amount (2)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
420		2529	2532	4		Filler	For Federal Student Aid use only	Right
421		2533	2535	3		Filler	For Federal Student Aid use only	Left
422		2536	2537	2		NSLDS Pell Sequence Number (3)	01 to 03 Blank	Left
423		2538	2540	3		NSLDS Pell Verification Flag (3)	Alpha N/A	Left
424		2541	2546	6		NSLDS EFC (3)	000000 to 999999 Blank	Left
425		2547	2554	8		NSLDS Pell School Code (3)	Numeric Blank	Left
426		2555	2556	2		NSLDS Pell Transaction Number (3)	Numeric Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
427		2557	2564	8		NSLDS Pell Last Update Date (3)	Numeric (CCYYMMDD) N/A Blank	Left
428		2565	2570	6		NSLDS Pell Scheduled Amount (3) Whole dollar amount with leading zeros.	Numeric Blank	Right
429		2571	2576	6		NSLDS Pell Amount Paid to Date (3) Whole dollar amount with leading zeros.	Numeric Blank	Right
430		2577	2583	7		NSLDS Pell Percent Scheduled Award Used by Award Year (3) Percent with four decimal places assumed for example, 50% = 0500000.	Numeric Blank	Right
431		2584	2589	6		NSLDS Pell Award Amount (3) Whole dollar amount with leading zeros.	Numeric Blank	Right
432		2590	2593	4		Filler	For Federal Student Aid use only	Right
433		2594	2596	3		Filler	For Federal Student Aid use only	Left
434		2597	2598	2		NSLDS ACG Sequence Number (1)	01 to 03 Blank	Left
435		2599	2606	8		NSLDS ACG School Code (1)	Numeric Blank	Left
436		2607	2608	2		NSLDS ACG Transaction Number (1)	Numeric Blank	Left
437		2609	2616	8		NSLDS ACG Last Update Date (1)	Numeric (CCYYMMDD) N/A Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
438	438 2	2617	2622	6		NSLDS ACG Scheduled Award Amount (1)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
439		2623	2628	6		NSLDS ACG Amount Paid to Date (1)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
440		2629	2635	7		NSLDS ACG Percent Eligibility Used by Scheduled Award (1)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
441		2636	2641	6		NSLDS ACG Award Amount (1) Whole dollar amount	Numeric Blank	Right
442		2642	2642	1		with leading zeros. NSLDS ACG	Numeric	Left
						Academic Year Level (1)	Blank	
443		2643	2644	2		NSLDS ACG Eligibility Code (1)	01 = High school program 02 = Advanced Placement (AP)/International Baccalaureate (IB) courses 03 = High school coursework Blank	Right
444		2645	2650	6		NSLDS ACG High School Program Code (1)	Alpha/numeric N/A Blank	Right
445		2651	2653	3		NSLDS ACG COD Sequence Code (1)	Numeric Blank	Left
446		2654	2657	4		NSLDS ACG Award Year (1)	Numeric Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
447		2658	2664	7		NSLDS ACG Total Percent Eligibility Used by Academic Year Level (1)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
448		2665	2666	2		NSLDS ACG Sequence Number (2)	01 to 03 Blank	Left
449		2667	2674	8		NSLDS ACG School Code (2)	Numeric Blank	Left
450		2675	2676	2		NSLDS ACG Transaction Number (2)	Numeric Blank	Left
451		2677	2684	8		NSLDS ACG Last Update Date (2)	Numeric (CCYYMMDD) N/A Blank	Right
452		2685	2690	6		NSLDS ACG Scheduled Award Amount (2) Whole dollar amount with leading zeros.	Numeric Blank	Right
453		2691	2696	6		NSLDS ACG Amount Paid to Date (2) Whole dollar amount with leading zeros.	Numeric Blank	Right
454		2697	2703	7		NSLDS ACG Percent Eligibility Used by Scheduled Award (2) Percent with four decimal places assumed for example, 50% = 0500000.	Numeric Blank	Right
455		2704	2709	6		NSLDS ACG Award Amount (2) Whole dollar amount with leading zeros.	Numeric Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
456		2710	2710	1		NSLDS ACG Academic Year Level (2)	Numeric Blank	Left
457		2711	2712	2		NSLDS ACG Eligibility Code (2)	01 = High school program 02 = AP/IB courses 03 = High school coursework Blank	Right
458		2713	2718	6		NSLDS ACG High School Program Code (2)	Alpha/numeric N/A Blank	Right
459		2719	2721	3		NSLDS ACG COD Sequence Code (2)	Numeric Blank	Left
460		2722	2725	4		NSLDS ACG Award Year (2)	Numeric Blank	Right
461		2726	2732	7		NSLDS ACG Total Percent Eligibility Used by Academic Year Level (2) Percent with four decimal places assumed for example, 50% = 0500000.	Numeric Blank	Right
462		2733	2734	2		NSLDS ACG Sequence Number (3)	01 to 03 Blank	Left
463		2735	2742	8		NSLDS ACG School Code (3)	Numeric Blank	Left
464		2743	2744	2		NSLDS ACG Transaction Number (3)	Numeric Blank	Left
465		2745	2752	8		NSLDS ACG Last Update Date (3)	Numeric (CCYYMMDD) N/A Blank	Right
466		2753	2758	6		NSLDS ACG Scheduled Award Amount (3) Whole dollar amount with leading zeros.	Numeric Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
467		2759	2764	6		NSLDS ACG Amount Paid to Date (3)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
468		2765	2771	7		NSLDS ACG Percent Eligibility Used by Scheduled Award (3)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
469		2772	2777	6		NSLDS ACG Award Amount (3) Whole dollar amount with leading zeros.	Numeric Blank	Right
470		2778	2778	1		NSLDS ACG Academic Year Level (3)	Numeric Blank	Left
471		2779	2780	2		NSLDS ACG Eligibility Code (3)	01 = High school program 02 = AP/IB courses 03 = High school coursework Blank	Right
472		2781	2786	6		NSLDS ACG High School Program Code (3)	Alpha/numeric N/A Blank	Right
473		2787	2789	3		NSLDS ACG COD Sequence Code (3)	Numeric Blank	Left
474		2790	2793	4		NSLDS ACG Award Year (3)	Numeric Blank	Right
475		2794	2800	7		NSLDS ACG Total Percent Eligibility Used by Academic Year Level (3) Percent with four decimal places assumed for example, 50% = 0500000.	Numeric Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
476		2801	2802	2		NSLDS National SMART Grant Sequence Number (1)	01 to 03 Blank	Left
477		2803	2810	8		NSLDS National SMART Grant School Code (1)	Numeric Blank	Left
478		2811	2812	2		NSLDS National SMART Grant Transaction Number (1)	Numeric Blank	Left
479		2813	2820	8		NSLDS National SMART Grant Last Update Date (1)	Numeric (CCYYMMDD) N/A Blank	Right
480		2821	2826	6		NSLDS National SMART Grant Scheduled Award Amount (1) Whole dollar amount with leading zeros.	Numeric Blank	Right
481		2827	2832	6		NSLDS National SMART Grant Amount Paid to Date (1) Whole dollar amount with leading zeros.	Numeric Blank	Right
482		2833	2839	7		NSLDS National SMART Grant Percent Eligibility Used by Scheduled Award (1) Percent with four decimal places assumed for example, 50% = 0500000.	Numeric Blank	Right
483		2840	2845	6		NSLDS National SMART Grant Award Amount (1) Whole dollar amount with leading zeros.	Numeric Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
484		2846	2846	1		NSLDS National SMART Grant Academic Year Level (1)	Numeric Blank	Right
485		2847	2853	7		NSLDS National SMART Grant Classification of Instructional Programs Code (1)	Alpha/numeric Blank	Right
486		2854	2856	3		NSLDS National SMART Grant COD Sequence Code (1)	Numeric Blank	Left
487		2857	2860	4		NSLDS National SMART Grant Award Year (1)	Numeric Blank	Right
488		2861	2867	7		NSLDS National SMART Grant Total Percent Eligibility Used by Academic Year Level (1) Percent with four decimal places assumed for example, 50% = 0500000.	Numeric Blank	Right
489		2868	2869	2		NSLDS National SMART Grant Sequence Number (2)	01 to 03 Blank	Left
490		2870	2877	8		NSLDS National SMART Grant School Code (2)	Numeric Blank	Left
491		2878	2879	2		NSLDS National SMART Grant Transaction Number (2)	Numeric Blank	Left
492		2880	2887	8		NSLDS National SMART COD Grant Last Update Date (2)	Numeric (CCYYMMDD) N/A Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
493		2888	2893	6		NSLDS National SMART Grant Scheduled Award Amount (2) Whole dollar amount with leading zeros.	Numeric Blank	Right
494		2894	2899	6		NSLDS National SMART Grant Amount Paid to Date (2) Whole dollar amount with leading zeros.	Numeric Blank	Right
495		2900	2906	7		NSLDS National SMART Grant Percent Eligibility Used by Scheduled Award (2) Percent with four decimal places assumed for example, 50% = 0500000.	Numeric Blank	Right
496		2907	2912	6		NSLDS National SMART Grant Award Amount (2) Whole dollar amount with leading zeros.	Numeric Blank	Right
497		2913	2913	1		NSLDS National SMART Grant Academic Year Level (2)	Numeric Blank	Right
498		2914	2920	7		NSLDS National SMART Grant Classification of Instructional Programs Code (2)	Alpha/numeric Blank	Right
499		2921	2923	3		NSLDS National SMART Grant COD Sequence Code (2)	Numeric Blank	Left
500		2924	2927	4		NSLDS National SMART Grant Award Year (2)	Numeric Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
501		2928	2934	7		NSLDS National SMART Grant Total Percent Eligibility Used by Academic Year Level (2)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
502		2935	2936	2		NSLDS National SMART Grant Sequence Number (3)	01 to 03 Blank	Left
503		2937	2944	8		NSLDS National SMART Grant School Code (3)	Numeric Blank	Left
504		2945	2946	2		NSLDS National SMART Grant Transaction Number (3)	Numeric Blank	Left
505		2947	2954	8		NSLDS National SMART Grant Last Update Date (3)	Numeric (CCYYMMDD) N/A Blank	Right
506		2955	2960	6		NSLDS National SMART Grant Scheduled Award Amount (3) Whole dollar amount with leading zeros.	Numeric Blank	Right
507		2961	2966	6		NSLDS National SMART Grant Amount Paid to Date (3) Whole dollar amount with leading zeros.	Numeric Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
508		2967	2973	7		NSLDS National SMART Grant Percent Eligibility Used by Scheduled Award (3)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
509		2974	2979	6		NSLDS National SMART Grant Award Amount (3)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
510		2980	2980	1		NSLDS National SMART Grant Academic Year Level (3)	Numeric Blank	Right
511		2981	2987	7		NSLDS National SMART Grant Classification of Instructional Programs Code (3)	Alpha/numeric Blank	Right
512		2988	2990	3		NSLDS National SMART Grant COD Sequence Code (3)	Numeric Blank	Left
513		2991	2994	4		NSLDS National SMART Grant Award Year (3)	Numeric Blank	Right
514		2995	3001	7		NSLDS National SMART Grant Total Percent Eligibility Used by Academic Year Level (3)	Numeric Blank	Right
						Percent with four decimal places assumed for example, 50% = 0500000.		
515		3002	3003	2	Added	NSLDS TEACH Grant Sequence Number (1)	01 to 03 Blank	Left
516		3004	3011	8	Added	NSLDS TEACH Grant School Code (1)	Numeric Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
517		3012	3013	2	Added	NSLDS TEACH Grant Transaction Number (1)	Numeric Blank	Left
518		3014	3021	8	Added	NSLDS TEACH COD Grant Last Update Date (1)	Numeric (CCYYMMDD) N/A Blank	Right
519		3022	3027	6	Added	NSLDS TEACH Grant Scheduled Award Amount (1) Whole dollar amount with leading zeros.	Numeric Blank	Right
520		3028	3033	6	Added	NSLDS TEACH Grant Amount Paid to Date (1) Whole dollar amount with leading zeros.	Numeric Blank	Right
521		3034	3039	6	Added	NSLDS TEACH Grant Award Amount (1) Whole dollar amount with leading zeros.	Numeric Blank	Right
522		3040	3040	1	Added	NSLDS TEACH Grant Academic Year Level (1)	Numeric Blank	Right
523		3041	3043	3	Added	NSLDS TEACH Grant COD Sequence Code (1)	Numeric Blank	Left
524		3044	3047	4	Added	NSLDS TEACH Grant Award Year (1)	Numeric Blank	Right
525		3048	3048	1	Added	NSLDS TEACH Grant Loan Conversion Flag (1)	Y or N Blank	Right
526		3049	3050	2	Added	NSLDS TEACH Grant Sequence Number (2)	01 to 03 Blank	Left
527		3051	3058	8	Added	NSLDS TEACH Grant School Code (2)	Numeric Blank	Left
528		3059	3060	2	Added	NSLDS TEACH Grant Transaction Number (2)	Numeric Blank	Left
529		3061	3068	8	Added	NSLDS TEACH COD Grant Last Update Date (2)	Numeric (CCYYMMDD) N/A Blank	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
530		3069	3074	6	Added	NSLDS TEACH Grant Scheduled Award Amount (2)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
531		3075	3080	6	Added	NSLDS TEACH Grant Amount Paid to Date (2)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
532		3081	3086	6	Added	NSLDS TEACH Grant Award Amount (2)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		
533		3087	3087	1	Added	NSLDS TEACH Grant Academic Year Level (2)	Numeric Blank	Right
534		3088	3090	3	Added	NSLDS TEACH Grant COD Sequence Code (2)	Numeric Blank	Left
535		3091	3094	4	Added	NSLDS TEACH Grant Award Year (2)	Numeric Blank	Right
536		3095	3095	1	Added	NSLDS TEACH Grant Loan Conversion Flag (2)	Y or N Blank	Right
537		3096	3097	2	Added	NSLDS TEACH Grant Sequence Number (3)	01 to 03 Blank	Left
538		3098	3105	8	Added	NSLDS TEACH Grant School Code (3)	Numeric Blank	Left
539		3106	3107	2	Added	NSLDS TEACH Grant Transaction Number (3)	Numeric Blank	Left
540		3108	3115	8	Added	NSLDS TEACH COD Grant Last Update Date (3)	Numeric (CCYYMMDD) N/A Blank	Right
541		3116	3121	6	Added	NSLDS TEACH Grant Scheduled Award Amount (3)	Numeric Blank	Right
						Whole dollar amount with leading zeros.		

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
542		3122	3127	6	Added	NSLDS TEACH Grant Amount Paid to Date (3) Whole dollar amount	Numeric Blank	Right
543		3128	3133	6	Added	with leading zeros. NSLDS TEACH Grant Award Amount (3) Whole dollar amount with leading zeros.	Numeric Blank	Right
544		3134	3134	1	Added	NSLDS TEACH Grant Academic Year Level (3)	Numeric Blank	Right
545		3135	3137	3	Added	NSLDS TEACH Grant COD Sequence Code (3)	Numeric Blank	Left
546		3138	3141	4	Added	NSLDS TEACH Grant Award Year (3)	Numeric Blank	Right
547		3142	3142	1	Added	NSLDS TEACH Grant Loan Conversion Flag (3)	Y or N Blank	Right
548		3143	3144	2		NSLDS Loan (1) Sequence Number	01 to 06 Blank	Left
549		3145	3145	1		NSLDS Loan (1) Type Code	D = Defaulted R = Recent T = Discharged F = Fraud Blank	Left
550		3146	3146	1		NSLDS Loan (1) Change Flag	# N Blank	Left
551		3147	3148	2		NSLDS Loan (1) Program Code	Alpha Code Blank See NSLDS Loan Program Codes table in the Processing Codes section of this technical reference.	Right
552		3149	3154	6		NSLDS Loan (1) Net Amount	000000 to 999999 Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
553		3155	3156	2		NSLDS Loan (1) Current Status Code	Alpha Code Blank See NSLDS Loan Current Status Codes table in the Processing Codes section of this technical reference.	Left
554		3157	3164	8		NSLDS Loan (1) Current Status Date	Format is CCYYMMDD Blank	Left
555		3165	3170	6		NSLDS Loan (1) Aggregate Principal Balance	000000 to 999999 N/A Blank	Left
556		3171	3178	8		NSLDS Loan (1) Principal Balance Date	Numeric (CCYYMMDD) N/A Blank	Left
557		3179	3186	8		NSLDS Loan (1) Begin Date	Numeric (CCYYMMDD) N/A Blank	Left
558		3187	3194	8		NSLDS Loan (1) End Date	Numeric (CCYYMMDD) N/A Blank	Left
559		3195	3197	3		NSLDS Loan (1) Guaranty Agency Code	Numeric N/A Blank	Left
560		3198	3200	3		NSLDS Loan (1) Contact Type	Alpha N/A Blank	Left
561		3201	3208	8		NSLDS Loan (1) School Code	Alpha/numeric N/A Blank	Left
562		3209	3216	8		NSLDS Loan (1) Contact Code	Alpha/numeric N/A Blank	Left
563		3217	3219	3		NSLDS Loan (1) Grade Level	Alpha/numeric N/A Blank	Left
564		3220	3220	1		NSLDS Loan (1) Additional Unsubsidized Flag	P = PLUS denial H = Health professional B = Both N = Neither Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
565		3221	3221	1		NSLDS Loan (1) Capitalized Interest Flag	Y = Yes N = No Blank	Right
566		3222	3227	6		NSLDS Loan (1) Disbursement Amount	000000 to 999999 N/A Blank	Left
567		3228	3235	8		NSLDS Loan (1) Disbursement Date	Numeric (CCYYMMDD) N/A Blank	Left
568		3236	3237	2		NSLDS Loan (2) Sequence Number	01 to 06 Blank	Left
569		3238	3238	1		NSLDS Loan (2) Type Code	D = Defaulted R = Recent T = Discharged F = Fraud Blank	Left
570		3239	3239	1		NSLDS Loan (2) Change Flag	# N Blank	Left
571		3240	3241	2		NSLDS Loan (2) Program Code	Alpha Code Blank See NSLDS Loan Program Codes table in the Processing Codes section of this technical reference.	Right
572		3242	3247	6		NSLDS Loan (2) Net Amount	000000 to 999999 Blank	Left
573		3248	3249	2		NSLDS Loan (2) Current Status Code	Alpha Code Blank See NSLDS Loan Current Status Codes table in the Processing Codes section of this technical reference.	Left
574		3250	3257	8		NSLDS Loan (2) Current Status Date	Format CCYYMMDD Blank	Left
575		3258	3263	6		NSLDS Loan (2) Aggregate Principal Balance	000000 to 999999 N/A Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
576		3264	3271	8		NSLDS Loan (2) Principal Balance Date	Numeric (CCYYMMDD) N/A Blank	Left
577		3272	3279	8		NSLDS Loan (2) Begin Date	Numeric (CCYYMMDD) N/A Blank	Left
578		3280	3287	8		NSLDS Loan (2) End Date	Numeric (CCYYMMDD) N/A Blank	Left
579		3288	3290	3		NSLDS Loan (2) Guaranty Agency Code	Numeric N/A Blank	Left
580		3291	3293	3		NSLDS Loan (2) Contact Type	Alpha N/A Blank	Left
581		3294	3301	8		NSLDS Loan (2) School Code	Alpha/numeric N/A Blank	Left
582		3302	3309	8		NSLDS Loan (2) Contact Code	Alpha/numeric N/A Blank	Left
583		3310	3312	3		NSLDS Loan (2) Grade Level	Alpha/numeric N/A Blank	Left
584		3313	3313	1		NSLDS Loan (2) Additional Unsubsidized Flag	P = PLUS denial H = Health professional B = Both N = Neither Blank	Left
585		3314	3314	1		NSLDS Loan (2) Capitalized Interest Flag	Y = Yes N = No Blank	Right
586		3315	3320	6		NSLDS Loan (2) Disbursement Amount	000000 to 999999 N/A Blank	Left
587		3321	3328	8		NSLDS Loan (2) Disbursement Date	Numeric (CCYYMMDD) N/A Blank	Left
588		3329	3330	2		NSLDS Loan (3) Sequence Number	01 to 06 Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
589		3331	3331	1		NSLDS Loan (3) Type Code	D = Defaulted R = Recent T = Discharged F = Fraud Blank	Left
590		3332	3332	1		NSLDS Loan (3) Change Flag	# N Blank	Left
591		3333	3334	2		NSLDS Loan (3) Program Code	Alpha Code Blank See NSLDS Loan Program Codes table in the Processing Codes section of this technical reference.	Right
592		3335	3340	6		NSLDS Loan (3) Net Amount	000000 to 999999 Blank	Left
593		3341	3342	2		NSLDS Loan (3) Current Status Code	Alpha Code Blank See NSLDS Loan Current Status Codes table in the Processing Codes section of this technical reference.	Left
594		3343	3350	8		NSLDS Loan (3) Current Status Date	Format is CCYYMMDD Blank	Left
595		3351	3356	6		NSLDS Loan (3) Aggregate Principal Balance	000000 to 999999 N/A Blank	Left
596		3357	3364	8		NSLDS Loan (3) Principal Balance Date	Numeric (CCYYMMDD) N/A Blank	Left
597		3365	3372	8		NSLDS Loan (3) Begin Date	Numeric (CCYYMMDD) N/A Blank	Left
598		3373	3380	8		NSLDS Loan (3) End Date	Numeric (CCYYMMDD) N/A Blank	Left
599		3381	3383	3		NSLDS Loan (3) Guaranty Agency Code	Numeric N/A Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
600		3384	3386	3		NSLDS Loan (3) Contact Type	Alpha N/A Blank	Left
601		3387	3394	8		NSLDS Loan (3) School Code	Alpha/numeric N/A Blank	Left
602		3395	3402	8		NSLDS Loan (3) Contact Code	Alpha/numeric N/A Blank	Left
603		3403	3405	3		NSLDS Loan (3) Grade Level	Alpha/numeric N/A Blank	Left
604		3406	3406	1		NSLDS Loan (3) Additional Unsubsidized Flag	P = PLUS denial H = Health professional B = Both N = Neither Blank	Left
605		3407	3407	1		NSLDS Loan (3) Capitalized Interest Flag	Y = Yes N = No Blank	Right
606		3408	3413	6		NSLDS Loan (3) Disbursement Amount	000000 to 999999 N/A Blank	Left
607		3414	3421	8		NSLDS Loan (3) Disbursement Date	Numeric (CCYYMMDD) N/A Blank	Left
608		3422	3423	2		NSLDS Loan (4) Sequence Number	01 to 06 Blank	Left
609		3424	3424	1		NSLDS Loan (4) Type Code	D = Defaulted R = Recent T = Discharged F = Fraud Blank	Left
610		3425	3425	1		NSLDS Loan (4) Change Flag	# N Blank	Left
611		3426	3427	2		NSLDS Loan (4) Program Code	Alpha Code Blank See NSLDS Loan Program Codes table in the Processing Codes section of this technical reference.	Right

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
612		3428	3433	6		NSLDS Loan (4) Net Amount	000000 to 999999 Blank	Left
613		3434	3435	2		NSLDS Loan (4) Current Status Code	Alpha Code Blank See NSLDS Loan Current Status Codes table in the Processing Codes section of this technical reference.	Left
614		3436	3443	8		NSLDS Loan (4) Current Status Date	Format is CCYYMMDD Blank	Left
615		3444	3449	6		NSLDS Loan (4) Aggregate Principal Balance	000000 to 999999 N/A Blank	Left
616		3450	3457	8		NSLDS Loan (4) Principal Balance Date	Numeric (CCYYMMDD) N/A Blank	Left
617		3458	3465	8		NSLDS Loan (4) Begin Date	Numeric (CCYYMMDD) N/A Blank	Left
618		3466	3473	8		NSLDS Loan (4) End Date	Numeric (CCYYMMDD) N/A Blank	Left
619		3474	3476	3		NSLDS Loan (4) Guaranty Agency Code	Numeric N/A Blank	Left
620		3477	3479	3		NSLDS Loan (4) Contact Type	Alpha N/A Blank	Left
621		3480	3487	8		NSLDS Loan (4) School Code	Alpha/numeric N/A Blank	Left
622		3488	3495	8		NSLDS Loan (4) Contact Code	Alpha/numeric N/A Blank	Left
623		3496	3498	3		NSLDS Loan (4) Grade Level	Alpha/numeric N/A Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
624		3499	3499	1		NSLDS Loan (4) Additional Unsubsidized Flag	P = PLUS denial H = Health professional B = Both N = Neither Blank	Left
625		3500	3500	1		NSLDS Loan (4) Capitalized Interest Flag	Y = Yes N = No Blank	Right
626		3501	3506	6		NSLDS Loan (4) Disbursement Amount	000000 to 999999 N/A Blank	Left
627		3507	3514	8		NSLDS Loan (4) Disbursement Date	Numeric (CCYYMMDD) N/A Blank	Left
628		3515	3516	2		NSLDS Loan (5) Sequence Number	01 to 06 Blank	Left
629		3517	3517	1		NSLDS Loan (5) Type Code	D = Defaulted R = Recent T = Discharged F = Fraud Blank	Left
630		3518	3518	1		NSLDS Loan (5) Change Flag	# N Blank	Left
631		3519	3520	2		NSLDS Loan (5) Program Code	Alpha Code Blank See NSLDS Loan Program Codes table in the Processing Codes section of this technical reference.	Right
632		3521	3526	6		NSLDS Loan (5) Net Amount	000000 to 999999 Blank	Left
633		3527	3528	2		NSLDS Loan (5) Current Status Code	Alpha Code Blank See NSLDS Loan Current Status Codes table in the Processing Codes section of this technical reference.	Left
634		3529	3536	8		NSLDS Loan (5) Current Status Date	Format is CCYYMMDD Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
635		3537	3542	6		NSLDS Loan (5) Aggregate Principal Balance	000000 to 999999 N/A Blank	Left
636		3543	3550	8		NSLDS Loan (5) Principal Balance Date	Numeric (CCYYMMDD) N/A Blank	Left
637		3551	3558	8		NSLDS Loan (5) Begin Date	Numeric (CCYYMMDD) N/A Blank	Left
638		3559	3566	8		NSLDS Loan (5) End Date	Numeric (CCYYMMDD) N/A Blank	Left
639		3567	3569	3		NSLDS Loan (5) Guaranty Agency Code	Numeric N/A Blank	Left
640		3570	3572	3		NSLDS Loan (5) Contact Type	Alpha N/A Blank	Left
641		3573	3580	8		NSLDS Loan (5) School Code	Alpha/numeric N/A Blank	Left
642		3581	3588	8		NSLDS Loan (5) Contact Code	Alpha/numeric N/A Blank	Left
643		3589	3591	3		NSLDS Loan (5) Grade Level	Alpha/numeric N/A Blank	Left
644		3592	3592	1		NSLDS Loan (5) Additional Unsubsidized Flag	P = PLUS denial H = Health professional B = Both N = Neither Blank	Left
645		3593	3593	1		NSLDS Loan (5) Capitalized Interest Flag	Y = Yes N = No Blank	Right
646		3594	3599	6		NSLDS Loan (5) Disbursement Amount	000000 to 999999 N/A Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
647		3600	3607	8		NSLDS Loan (5) Disbursement Date	Numeric (CCYYMMDD) N/A Blank	Left
648		3608	3609	2		NSLDS Loan (6) Sequence Number	01 to 06 Blank	Left
649		3610	3610	1		NSLDS Loan (6) Type Code	D = Defaulted R = Recent T = Discharged F = Fraud Blank	Left
650		3611	3611	1		NSLDS Loan (6) Change Flag	# N Blank	Left
651		3612	3613	2		NSLDS Loan (6) Program Code	Alpha Code Blank See NSLDS Loan Program Codes able in the Processing Codes section of this technical reference.	Right
652		3614	3619	6		NSLDS Loan (6) Net Amount	000000 to 999999 Blank	Left
653		3620	3621	2		NSLDS Loan (6) Current Status Code	Alpha Code Blank See NSLDS Loan Current Status Codes table in the Processing Codes section of this technical reference.	Left
654		3622	3629	8		NSLDS Loan (6) Current Status Date	Format is CCYYMMDD Blank	Left
655		3630	3635	6		NSLDS Loan (6) Aggregate Principal Balance	000000 to 999999 N/A Blank	Left
656		3636	3643	8		NSLDS Loan (6) Principal Balance Date	Numeric (CCYYMMDD) N/A Blank	Left
657		3644	3651	8		NSLDS Loan (6) Begin Date	Numeric (CCYYMMDD) N/A Blank	Left

Field #	FAFSA #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
658		3652	3659	8		NSLDS Loan (6) End Date	Numeric (CCYYMMDD) N/A Blank	Left
659		3660	3662	3		NSLDS Loan (6) Guaranty Agency Code	Numeric N/A Blank	Left
660		3663	3665	3		NSLDS Loan (6) Contact Type	Alpha N/A Blank	Left
661		3666	3673	8		NSLDS Loan (6) School Code	Alpha/numeric N/A Blank	Left
662		3674	3681	8		NSLDS Loan (6) Contact Code	Alpha/numeric N/A Blank	Left
663		3682	3684	3		NSLDS Loan (6) Grade Level	Alpha/numeric N/A Blank	Left
664		3685	3685	1		NSLDS Loan (6) Additional Unsubsidized Flag	P = PLUS denial H = Health professional B = Both N = Neither Blank	Left
665		3686	3686	1		NSLDS Loan (6) Capitalized Interest Flag	Y = Yes N = No Blank	Right
666		3687	3692	6		NSLDS Loan (6) Disbursement Amount	000000 to 999999 N/A Blank	Left
667		3693	3700	8		NSLDS Loan (6) Disbursement Date	Numeric (CCYYMMDD) N/A Blank	
		Total Bytes	3700		Increased 525 bytes from 3175 bytes			

FAFSA Application Export Record Layout

(EAPS10IN)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
1	1	9	9		Student's Current Social Security Number	001010001 to 999999999	Right
2	10	11	2		Original Name ID First two characters of last name. (Should be the same as positions 12 and 13.)	Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
3	12	27	16		Student's Last Name If non-blank, first character must be a letter. Second character must be non-numeric.	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
4	28	39	12		Student's First Name If non-blank, first character must be a letter.	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
5	40	40	1		Middle Initial	Uppercase letters A to Z Blank	Left
6	41	75	35		Permanent Mailing Address If non-blank, first character cannot be blank.	Numbers 0 to 9 Uppercase letters A to Z . (Period) ' (Apostrophe) - (Dash) , (Comma) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Blank	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
7	76	91	16		Student's Permanent City If non-blank, first character cannot be blank.	Numbers 0 to 9 Uppercase letters A to Z . (Period) ' (Apostrophe) - (Dash) , (Comma) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Blank	Left
8	92	93	2		Student's Permanent State	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left
9	94	98	5		Student's Permanent Zip Code	00000 to 99999 Must be 00000 if student's permanent state is AB, BC, CN, FC, MB, MX, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT	Right
10	99	106	8		Student's Date of Birth	Format is CCYYMMDD 19000101 to 19991231	Left
11	107	116	10		Student's Permanent Phone Number	0000000000 to 99999999999 Blank	Right
12	117	136	20		Student's Driver's License Number First character cannot be an asterisk. If non-blank, first character cannot be blank.	Numbers 0 to 9 Uppercase letters A to Z Embedded space(s) - (Dash) * (Asterisk) Blank	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
13	137	138	2		Student's Driver's License State Code	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left
14	139	188	50		Student's E-mail Address	Blank If non-blank: One and only one "@" (Atsign) allowed. Before @: • at least one valid character • all characters in the range of ASCII 33-126, except for the following 12 characters <> ()[];:" @ • period (.) cannot be first, last or adjacent to another period After @: • at least one valid character • only letters, digits, hyphen, underscore, and period (A-Z, a-z, 0-9, -, _, .) • hyphen, underscore, and period cannot be first, last, or adjacent to a period	Left
15	189	189	1		Student's Citizenship Status	1 = U.S. citizen (or U.S. national) 2 = Eligible noncitizen 3 = Neither 1 or 2	Left
16	190	198	9		Student's Alien Registration Number	000000001 to 999999999 Blank	Left
17	199	199	1		Student's Marital Status	1 = Unmarried (single, divorced, or widowed) 2 = Married/remarried 3 = Separated	Left
18	200	205	6	Modified valid content	Student's Marital Status Date	Format is CCYYMM 190001 to 201012 Blank	Right

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
19	206	207	2		Student's State of Legal Residence	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left
20	208	208	1	Modified field name year reference	Student Legal Resident Before 01-01-2004	1 = Yes 2 = No Blank	Left
21	209	214	6	Modified valid content	Student's Legal Residence Date	Format is CCYYMM 190001 to 201012 The CPS will accept: CCYYMM CCYY with blank MM Blank CCYY with MM Blank CCYYMM	Left
22	215	215	1		Are You Male or Female?	1 = Male 2 = Female Blank	Left
23	216	216	1	Revised value of 1 and deleted value of 2.	Do You want Selective Service to register you?	1 = Register me Blank	Left
24	217	217	1		Drug Conviction Affecting Eligibility	1 = No 2 = Yes (part year) 3 = Yes/don't know Blank	Left
25	218	218	1		Father's Highest Grade Level Completed	1 = Middle School/Jr. High 2 = High School 3 = College or beyond 4 = Other/unknown Blank	Left
26	219	219	1		Mother's Highest Grade Level Completed	1 = Middle School/Jr. High 2 = High School 3 = College or beyond 4 = Other/unknown Blank	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
27	220	220	1	Modified value of 4	HS Diploma or Equivalent Received?	1 = High school diploma 2 = GED 3 = Home schooled 4 = None of the above Blank	Left
28	221	221	1	Modified field name year reference	First Bachelor's Degree By 07-01-2009?	1 = Yes 2 = No Blank	Left
29	222	222	1		Grade Level in College	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 Blank	Left
30	223	223	1		Degree/Certificate	1 = 1st bachelor's degree 2 = 2nd bachelor's degree 3 = Associate degree (occupational or technical program) 4 = Associate degree (general education or transfer program) 5 = Certificate or diploma for completing an occupational, technical, or educational program of less than two years 6 = Certificate or diploma for completing an occupational, technical, or educational program of at least two years 7 = Teaching credential program (non-degree program) 8 = Graduate or professional degree 9 = Other/undecided Blank	Right

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
31	224	224	1		Enrollment Status	1 = Full time 2 = 34 time 3 = ½ time 4 = Less than ½ time 5 = Don't know Blank	Left
32	225	225	1		Interested in Work-Study or Student Loans?	1 = Work-study 2 = Student loans 3 = Both work-study and student loan 4 = Neither 5 = Don't know Blank	Left
33	226	226	1	Added	Teacher Coursework	1 = Yes 2 = No 3 = Don't know Blank	Left
34	227	227	1		Student's Tax Return Completed?	1 = Already completed 2 = Will file 3 = Will not file Blank	Left
35	228	228	1	Modified field name year reference	Student's Type of 2008 Tax Form Used?	1 = IRS 1040 2 = IRS 1040A or 1040 EZ 3 = Foreign tax return 4 = A tax return from Puerto Rico, a U.S. territory or freely associated state Blank	Left
36	229	229	1		Student Eligible to file 1040A or 1040EZ?		Left
37	230	235	6		Student's Adjusted Gross Income from IRS form	-999999 to 999999 Blank	Right Signed
38	236	240	5		Student's U.S. Income Tax Paid	00000 to 99999 Blank	Right
39	241	242	2		Student's Exemptions Claimed	00 to 99 Blank	Right
40	243	248	6		Student's Income Earned from Work	-999999 to 999999	Right Signed
41	249	254	6		Spouse's Income Earned from Work	-999999 to 999999 Blank	Right Signed

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
42	255	260	6		Student's Cash, Savings, and Checking	000000 to 999999 Blank	Right
43	261	266	6		Student's Investment Net Worth	000000 to 999999 Blank	Right
44	267	272	6		Student's Business and/or Investment Farm Net Worth	000000 to 999999 Blank	Right
45	273	273	1	Renamed and changed from 2 bytes	Receiving Veterans Benefits	1 = Yes 2 = No Blank	Left
46	274	274	1	Renamed and changed from 4 bytes	Type of Veterans Benefits	1 = Montgomery GI Bill - Active Duty (Chapter 30) 2 = Post-9/11 GI Bill (Chapter 33) 3 = Montgomery GI Bill - Selected Reserve (Chapter 1606) 4 = Reserve Educational Assistance Program (Chapter 1607) 5 = Vocational Rehabilitation and Employment (Chapter 31) 6 = Dependents' Educational Assistance (Chapter 35) 7 = Any other type of veterans education benefits Blank	Left
47	275	278	4	Added	Filler	For Federal Student Aid use only Must be blank	Left
48	279	283	5	Added	Student's Educational Credits	00000 to 99999 Blank	Right
49	284	288	5	Added	Student's Child Support Paid	00000 to 99999 Blank	Right
50	289	293	5	Added	Student's Need-Based Employment	00000 to 99999 Blank	Right
51	294	298	5	Added	Student's Grant/Scholarship Aid	00000 to 99999 Blank	Right
52	299	303	5	Added	Student's Combat Pay	00000 to 99999 Blank	Right
53	304	308	5	Added	Student's Pension Payments	00000 to 99999 Blank	Right

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
54	309	313	5	Added	Student's IRA Payments	00000 to 99999 Blank	Right
55	314	318	5	Added	Student's Child Support Received	00000 to 99999 Blank	Right
56	319	323	5	Added	Student's Interest Income	00000 to 99999 Blank	Right
57	324	328	5	Added	Student's IRA Distributions	00000 to 99999 Blank	Right
58	329	333	5	Added	Student's Untaxed Pensions	00000 to 99999 Blank	Right
59	334	338	5	Added	Student's Military/Clergy Allowances	00000 to 99999 Blank	Right
60	339	343	5	Added	Student's Veterans Noneducation Benefits	00000 to 99999 Blank	Right
61	344	348	5	Added	Student's Other Untaxed Income	00000 to 99999 Blank	Right
62	349	353	5	Added	Student's Other Non- Reported Money Received	00000 to 99999 Blank	Right
63	354	354	1	Modified field name year reference	Born Before 01-01-1986?	1 = Yes 2 = No	Left
64	355	355	1		Is Student Married?	1 = Yes 2 = No	Left
65	356	356	1		Working on a Master's or Doctorate Program?	1 = Yes 2 = No	Left
66	357	357	1		Are you on active duty in U.S. Armed Forces?	1 = Yes 2 = No	Left
67	358	358	1		Veteran of U.S. Armed Forces?	1 = Yes 2 = No	Left
68	359	359	1		Have Children You Support?	1 = Yes 2 = No	Left
69	360	360	1		Have Legal Dependents Other than Children or Spouse?	1 = Yes	Left
70	361	361	1	Modified field name	Orphan, Ward of Court, or Foster Care?	1 = Yes 2 = No	Left
71	362	362	1	Added	As of today, an emancipated minor?	1 = Yes 2 = No	Left
72	363	363	1	Added	As of today, in legal guardianship?	1 = Yes 2 = No	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
73	364	364	1	Added	Unaccompanied youth determined by school district liaison	1 = Yes 2 = No	Left
74	365	365	1	Added	Unaccompanied youth determined by school HUD	1 = Yes 2 = No	Left
75	366	366	1	Added	At risk of homelessness	1 = Yes 2 = No	Left
76	367	367	1		Parents' Marital Status	1 = Married/remarried 2 = Single 3 = Divorced/separated 4 = Widowed Blank	Right
77	368	373	6	Modified valid content	Parents' Marital Status Date	Format is CCYYMM 190001 to 201012 Blank	Left
78	374	382	9		Your Father's/Stepfather's Social Security Number	000000000 to 999999999 Blank	Right
79	383	398	16		Your Father's/Stepfather's Last Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
80	399	399	1		Your Father's/Stepfather's First Name Initial	Uppercase letters A to Z Blank	Left
81	400	407	8		Your Father's/Stepfather's Date of Birth	Format is CCYYMMDD 19000101 to 19991231 Blank	Left
82	408	416	9		Your Mother's/Stepmother's Social Security Number	000000000 to 999999999 Blank	Right
83	417	432	16		Your Mother's/Stepmother's Last Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
84	433	433	1		Your Mother's/Stepmother's First Name Initial	Uppercase letters A to Z Blank	Left
85	434	441	8		Your Mother's/Stepmother's Date of Birth	Format is CCYYMMDD 19000101 to 19991231 Blank	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
86	442	491	50	Added	Parent's E-mail Address	Blank If non-blank: One and only one "@" (Atsign) allowed. Before @: • at least one valid character • all characters in the range of ASCII 33-126, except for the following 12 characters <>()[];:"@ • period (.) cannot be first, last or adjacent to another period After @: • at least one valid character • only letters, digits, hyphen, underscore, and period (A-Z, a-z, 0-9, -, _, .) hyphen, underscore, and period cannot be first, last, or adjacent to a period	Left
87	492	493	2		Parents' State of Legal Residence	Uppercase letters A to Z Valid two-letter postal code See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference. Blank	Left
88	494	494	1	Modified field name year reference	Parents' Legal Residents before 01-01-2004?	1 = Yes 2 = No Blank	Left
89	495	500	6	Modified valid content	Parents' Legal Residence Date	Format is CCYYMM 190001 to 201012 The CPS will accept: CCYYMM CCYY with blank MM Blank CCYY with MM Blank CCYYMM	Left
90	501	502	2		Parents' Number of Family Members	01 to 99 Blank	Right

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
91	503	503	1		Parents' Number in College (Parents' excluded)	1 to 9 Blank	Left
92	504	504	1		Parent Supplemental Security Income Benefits	1 = Yes Blank = No	Left
93	505	505	1		Parent Food Stamp Benefits	1 = Yes Blank = No	Left
94	506	506	1		Parent Free or Reduced Price School Lunch Benefits	1 = Yes Blank = No	Left
95	507	507	1		Parent TANF Benefits	1 = Yes Blank = No	Left
96	508	508	1		Parent WIC Benefits	1 = Yes Blank = No	Left
97	509	509	1		Parents' Tax Return Completed?	1 = Already completed 2 = Will file 3 = Will not file Blank	Left
98	510	510	1	Modified field name year reference	Parents' Type of 2008 Tax Form Used?	1 = IRS 1040 2 = IRS 1040A or 1040 EZ 3 = Foreign tax return 4 = A tax return from Puerto Rico, a U.S. territory or freely associated state Blank	Left
99	511	511	1		Parents' Eligible to file 1040A or 1040EZ?	1 = Yes 2 = No 3 = Don't know Blank	Left
100	512	512	1	Added	Parent Dislocated Worker	1 = Yes 2 = No 3 = Don't know Blank	Left
101	513	518	6		Parents' Adjusted Gross Income from IRS form	-999999 to 999999 Blank	Right Signed
102	519	524	6		Parents' U.S. Income Tax Paid	000000 to 999999 Blank	Right
103	525	526	2		Parents' Exemptions Claimed	00 to 99 Blank	Right
104	527	532	6		Father's/Stepfather's Income Earned from Work	-999999 to 999999 Blank	Right Signed
105	533	538	6		Mother's/Stepmother's Income Earned from Work	-999999 to 999999 Blank	Right Signed
106	539	544	6		Parents' Cash, Savings, and Checking	000000 to 999999 Blank	Right

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
107	545	550	6		Parents' Investment Net Worth	000000 to 999999 Blank	Right
108	551	556	6		Parents' Business and/or Investment Farm Net Worth	000000 to 999999 Blank	Right
109	557	561	5	Added	Parents' Educational Credits	00000 to 99999 Blank	Right
110	562	566	5	Added	Parents' Child Support Paid	00000 to 99999 Blank	Right
111	567	571	5	Added	Parents' Need-Based Employment	00000 to 99999 Blank	Right
112	572	576	5	Added	Parents' Grant/Scholarship Aid	00000 to 99999 Blank	Right
113	577	581	5	Added	Parents' Combat Pay	00000 to 99999 Blank	Right
114	582	586	5	Added	Parents' Pension Payments	00000 to 99999 Blank	Right
115	587	591	5	Added	Parents' IRA Payments	00000 to 99999 Blank	Right
116	592	596	5	Added	Parents' Child Support Received	00000 to 99999 Blank	Right
117	597	601	5	Added	Parents' Interest Income	00000 to 99999 Blank	Right
118	602	606	5	Added	Parents' IRA Distributions	00000 to 99999 Blank	Right
119	607	611	5	Added	Parents' Untaxed Pensions	00000 to 99999 Blank	Right
120	612	616	5	Added	Parents' Military/Clergy Allowances	00000 to 99999 Blank	Right
121	617	621	5	Added	Parents' Veterans Noneducation Benefits	00000 to 99999 Blank	Right
122	622	626	5	Added	Parents' Other Untaxed Income	00000 to 99999 Blank	Right
123	627	628	2		Student's Number of Family Members	01 to 99 Blank	Right
124	629	629	1		Student's Number in College	1 to 9 Blank	Right
125	630	630	1		Student Supplemental Security Income Benefits	1 = Yes Blank = No	Left
126	631	631	1		Student Food Stamp Benefits	1 = Yes Blank = No	Left
127	632	632	1		Student Free or Reduced Price School Lunch Benefits	1 = Yes Blank = No	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
128	633	633	1		Student TANF Benefits	1 = Yes Blank = No	Left
129	634	634	1		Student WIC Benefits	1 = Yes Blank = No	Left
130	635	635	1	Added	Student/Spouse Dislocated Worker	1 = Yes 2 = No 3 = Don't know Blank	Left
131	636	641	6		Federal School Code #1	X00000 to X99999 Valid characters for the first position are 0 (zero), B, E, or G.	Left
132	642	642	1	Reversed Valid Content values 2 and 3	Federal School Code #1 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
133	643	648	6		Federal School Code #2	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
134	649	649	1	Reversed Valid Content values 2 and 3	Federal School Code #2 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
135	650	655	6		Federal School Code #3	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
136	656	656	1	Reversed Valid Content values 2 and 3	Federal School Code #3 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
137	657	662	6		Federal School Code #4	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
138	663	663	1	Reversed Valid Content values 2 and 3	Federal School Code #4 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
139	664	669	6		Federal School Code #5	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
140	670	670	1	Reversed Valid Content values 2 and 3	Federal School Code #5 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
141	671	676	6		Federal School Code #6	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
142	677	677	1	Reversed Valid Content values 2 and 3	Federal School Code #6 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
143	678	683	6		Federal School Code #7	X00000 to X99999 Valid characters for the first position are 0 (zero), B, E, or G.	Left
144	684	684	1	Reversed Valid Content values 2 and 3	Federal School Code #7 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
145	685	690	6		Federal School Code #8	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
146	691	691	1	Reversed Valid Content values 2 and 3	Federal School Code #8 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
147	692	697	6		Federal School Code #9	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
148	698	698	1	Reversed Valid Content values 2 and 3	Federal School Code #9 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
149	699	704	6		Federal School Code #10	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
150	705	705	1	Reversed Valid Content values 2 and 3	Federal School Code #10 Housing Plans	1 = On campus 2 = With parent 3 = Off campus Blank	Left
151	706	713	8	Modified valid content	Date Application Completed	Format is CCYYMMDD 20090101 to 20101231	Left
152	714	714	1		Signed By	A = Applicant B = Applicant and parent	Left
153	715	723	9		Preparer's Social Security Number	000000000 to 999999999 Blank	Right
154	724	732	9		Preparer's Employer Identification Number (EIN)	000000000 to 999999999 Blank	Right
155	733	733	1		Preparer's Signature Indicates that a preparer signed the transaction.	1 = Yes Blank	Left
156	734	734	1		Dependency Override Indicator Indicates that a dependency override was requested on this application.	1 = Dependent to independent Blank = No dependency override	Left
157	735	742	8		Filler	For Federal Student Aid use only Must be blank	Left
158	743	744	2		Transaction Data Source/Type Code Indicates the origin of the transaction.	1A = Electronic application	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
159	745	752	8	Modified valid content	Transaction Receipt Date Date the transaction was received by the CPS.	Format is CCYYMMDD 20090101 to 20100702	Left
160	753	753	1	Added	Filler	For Federal Student Aid use only Must be blank	
161	754	754	1		Assumption Override 1 Parents' Number in College assumed to be 1 when the number in college is greater than 6.	1 = Yes Blank = No	Left
162	755	755	1		Assumption Override 2 Set on electronic application to override assumption 2: Parents' AGI assumed equal to sum of parents' earned income portions.	1 = Yes Blank = No	Left
163	756	756	1		Assumption Override 3 Set on the electronic application to override assumption 3: Student's Number in College assumed to be one.	1 = Yes Blank = No	Left
164	757	757	1		Assumption Override 4 Set on the electronic application to override assumption 4: Student's AGI assumed equal to sum of student's and spouse's earned income portions.	1 = Yes Blank = No	Left
165	758	758	1	Update Worksheet reference in description	Assumption Override 5 Set on the electronic application to override assumption 5: Parents' Additional Financial Information Total assumed to be zero.	1 = Yes Blank = No	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
166	759	759	1	Updated Worksheet reference in description	Assumption Override 6 Set on the electronic application to override assumption 6: Student's Additional Financial Information Total assumed to be zero.	1 = Yes Blank = No	Left
167	760	766	7		Filler	For Federal Student Aid use only Must be blank	Left
168	767	767	1		Reject Override 3 Set by electronic application to override Reject 3: Student's taxes paid is greater than zero and equal to or greater than AGI. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left
169	768	768	1		Reject Override 4 Set by electronic application to override Reject 4: Student's marital status is greater than the date the application was signed. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
170	769	769	1		Reject Override 12 Set by electronic application to override Reject 12: Parents' taxes paid is greater than zero and equal to or greater than AGI. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left
171	770	770	1		Reject Override 20 Set by electronic application to override Reject 20: A non-tax filer is reporting an income that is above the IRS filing requirement. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left
172	771	771	1	Modified end year range from 1933	Reject Override A Set by electronic application to override Reject A: Date of Birth year is 1900 to 1934. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
173	772	772	1	Modified the description	Reject Override B Set by electronic application to override Reject B: Independent Student Status in question because of student's age. Date of Birth since September 1, 1993. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left
174	773	773	1		Reject Override C Set by electronic application to override Reject C: Parent's or independent student's taxes paid is greater than zero and greater than or equal to a fixed percentage of the AGI, but not equal to or greater than AGI. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
175	774	774	1		Reject Override G Set by electronic application to override Reject G: Dependent student's taxes paid is greater than zero and greater than or equal to a fixed percentage of the AGI, but not equal to or greater than AGI. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical	1 = Yes Blank = No	Left
176	775	775	1		reference for further details. Reject Override J Set by electronic application to override Reject J: Father's SSN contains all zeroes and reported as a tax filer. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left
177	776	776	1		Reject Override K Set by electronic application to override Reject K: Mother's SSN contains all zeroes and reported as a tax filer. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify Signed
178	777	777	1		Reject Override N Set by electronic application to override Reject N: Student's first name or last name blank. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left
179	778	778	1		Reject Override W Set by electronic application to override Reject W: Unusually high number of family members. See Table of Reject Codes and How to Respond to Each in the Processing Codes section of this technical reference for further details.	1 = Yes Blank = No	Left
180	779	970	192	Decreased field length from 246 bytes	Filler	For Federal Student Aid use only Must be blank	Left
	Total Bytes	970		Increased record length by 120 bytes			

Correction Export Record Layout

(CORR10IN)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
1	1	1	1	Modified valid	Year Indicator	0, will always be "0" (for 2009- 2010)	Left
				content	Indicates the cycle year to		
					which the correction		
					should be applied.		
2	2	10	9		Original Social Security Number	001010001 to 999999999	Right
					The student's original		
					SSN as processed initially by the CPS.		
3	11	12	2		Original Name ID	Uppercase letters A to Z Space(s)	Left
					First two characters of last	. (Period)	
					name as processed	(Apostrophe)	
					initially by the CPS.	- (Dash)	
						Blank	
						If non-blank, first character	
						must contain a letter and second	
						character must be non-numeric.	
4	13	14	2		Transaction Number	01 to 99	Right
					The CPS transaction		
					number of the ISIR being		
					corrected.		
5	15	17	3		CPS Correction Number –	000 to 999	Right
					Correction #1	CPS Corr # of the data element	
						correction	
					See Correction Data Entry		
					Specification for SAR		
					Field Numbers in the		
					Processing Codes section of this technical reference.		
					or ans technical ference.		l .

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
6	18	52	35		Correction Data 1	Numbers 0 to 9 Uppercase letters A to Z	Left
					New value for field being	. (Period)	
					corrected.	' (Apostrophe)	
						, (Comma)	
					See Correction Data Entry	- (Dash)	
					Specification for SAR	# (Number)	
					Field Numbers in the	@ (At)	
					Processing Codes section	% (Percent or care of)	
					of this technical reference.	& (Ampersand)	
						/ (Slash)	
						Space(s)	
						* Corrected Data	
						Can be blank	
7	53	55	3		CPS Correction Number –	000 to 999	Right
					Correction #2	CPS Corr # of the data element	
						correction	
8	56	90	35		Correction Data 2	Same as field name for field #6,	Left
						Correction Data 1	
9	91	93	3		CPS Correction Number –	000 to 999	Right
-					Correction #3	CPS Corr # of the data element	8
						correction	
10	94	128	35		Correction Data 3	Same as field name for field #6,	Left
						Correction Data 1	
11	129	131	3		CPS Correction Number –	000 to 999	Right
					Correction #4	CPS Corr # of the data element	
						correction	
12	132	166	35		Correction Data 4	Same as field name for field #6,	Left
						Correction Data 1	
13	167	169	3		CPS Correction Number –	000 to 999	Right
					Correction #5	CPS Corr # of the data element	8
						correction	
14	170	204	35		Correction Data 5	Same as field name for field #6,	Left
	-, -					Correction Data 1	
15	205	207	3		CPS Correction Number –		Right
		_3,			Correction #6	CPS Corr # of the data element	5
						correction	
16	208	242	35		Correction Data 6	Same as field name for field #6,	Left
~						Correction Data 1	
17	243	245	3		CPS Correction Number –	000 to 999	Right
= *					Correction #7	CPS Corr # of the data element	5
						correction	

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
18	246	280	35		Correction Data 7	Same as field name for field #6, Correction Data 1	Left
19	281	283	3		CPS Correction Number – Correction #8	000 to 999 CPS Corr # of the data element correction	Right
20	284	318	35		Correction Data 8	Same as field name for field #6, Correction Data 1	Left
21	319	321	3		CPS Correction Number – Correction #9	000 to 999 CPS Corr # of the data element correction	Right
22	322	356	35		Correction Data 9	Same as field name for field #6, Correction Data 1	Left
23	357	359	3		CPS Correction Number – Correction #10	000 to 999 CPS Corr # of the data element correction	Right
24	360	394	35		Correction Data 10	Same as field name for field #6, Correction Data 1	Left
25	395	397	3		CPS Correction Number – Correction #11	000 to 999 CPS Corr # of the data element correction	Right
26	398	432	35		Correction Data 11	Same as field name for field #6, Correction Data 1	Left
27	433	435	3		CPS Correction Number – Correction #12	000 to 999 CPS Corr # of the data element correction	Right
28	436	470	35		Correction Data 12	Same as field name for field #6, Correction Data 1	Left

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
29	471	520	50		Student's E-mail Address	Blank If non-blank: One and only one "@" (Atsign) allowed. Before @: • at least one valid character • all characters in the range of ASCII 33-126, except for the following 12 characters <>()[];:" @ • period (.) cannot be first, last or adjacent to another period After @: • at least one valid character • only letters, digits, hyphen, underscore, and period (A-Z, a-z, 0-9, -, _, .) • hyphen, underscore, and period cannot be first, last, or adjacent to a period	Left
30	521	570	50	Added	Parent's E-mail Address	Same as Student's E-mail Address above.	Left
31	571	572	2		Transaction Data Source/Type Code Indicates the origin of the transaction.	1C = Correction full SAR	Left
32	573	580	8	Modified valid content	Transaction Receipt Date Date the transaction was received by the CPS.	Format is CCYYMMDD 20090101 to 20100917	Left
33	581	581	1		Assumption Override 1 Parents' Number in College assumed to be 1 when the number in college is greater than 6.	1 = Yes Blank = No	Left

Fie	eld#	Start	End	Length	Changes	Field Name	Valid Content	Justify
	34	582	582	1		Assumption Override 2	1 = Yes Blank = No	Left
						Parents' AGI assumed		
						equal to sum of father and		
						mother earned income		
						portions. Allow AGI to		
						be zero or blank as		
						entered.		
	35	583	583	1		Assumption Override 3	1 = Yes	Left
							Blank = No	
						Student's Number in		
						College assumed to be 1		
						when number in college		
						equals number in the		
						household and both are greater than 2.		
	36	584	584	1		Assumption Override 4	1 = Yes	Left
	30	364	304	1		Assumption Override 4	Blank = No	Lett
						Student's AGI assumed	Blank – NO	
						equal to the sum of		
						student and spouse earned		
						income portions. Allow		
						AGI to be zero or blank as		
						entered.		
	37	585	585	1	Updated	Assumption Override 5	1 = Yes	Left
					Worksheet	_	Blank = No	
					reference in	Parents' Additional		
					description	Financial Information		
						Total assumed to be zero.		
						Allow parents' Additional		
						Financial Information		
						Total to be less than or		
						equal to parents' total		
	20	506	5 0.6	4	TT 1 . 1	income.	4 37	T C
	38	586	586	1	Updated	Assumption Override 6	1 = Yes	Left
					Worksheet	Student's Additional	Blank = No	
					description	Student's Additional Financial Information		
					uescription	Total assumed to be zero.		
						Allow student's		
						Additional Financial		
						Information Total to be		
						less than or equal to		
						student's total income.		

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
39	587	587	1		Reject Override 3	1 = Yes Blank = No	Left
					Student's taxes paid is	Blank = 100	
					greater than zero and		
					equal to or greater than		
					AGI.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		
40	588	588	1		Reject Override 4	1 = Yes	Left
						Blank = No	
					Student's marital status is		
					greater than the date the		
					application was signed.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		
41	589	589	1		Reject Override 12	1 = Yes	Left
						Blank = No	
					Parents' taxes paid is		
					greater than zero and		
					equal to or greater than		
					AGI.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
42	590	590	1		Reject Override 20	1 = Yes Blank = No	Left
					A non-tax filer is reporting an income that is		
					above the IRS filing		
					requirement.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this technical reference for		
					further details.		
43	591	591	1	Modified	Reject Override A	1 = Yes	Left
				end year	Date of Birth year is 1900	Blank = No	
				range from 1933	to 1934.		
				1,00	See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
44	592	592	1	Modified	further details. Reject Override B	1 = Yes	Left
44	392	372	1	field	Reject Override B	Blank = No	Leit
				description	Date of Birth since	Diame 110	
				year	September 1, 1993.		
				reference.			
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing Codes section of this		
					technical reference for		
					further details.		

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
45	593	593	1		Reject Override C	1 = Yes Blank = No	Left
					Parents' or independent	Diamit 10	
					student's taxes paid is		
					greater than zero and		
					greater than or equal to a		
					fixed percentage of the		
					AGI, but not equal to or		
					greater than AGI.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		
46	594	594	1		Reject Override G	1 = Yes	Left
						Blank = No	
					Dependent student's taxes		
					paid is greater than zero		
					and greater than or equal		
					to a fixed percentage of		
					the AGI, but not equal to		
					or greater than AGI.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		
47	595	595	1		Reject Override J	1 = Yes	Left
						Blank = No	
					Father's SSN contains all		
					zeroes and reported as a		
					tax filer.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
48	596	596	1		Reject Override K	1 = Yes	Left
					Mother's SSN contains all	Blank = No	
					zeroes and reported as a		
					tax filer.		
					tux mer.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		
49	597	597	1		Reject Override N	1 = Yes	Left
						Blank = No	
					Missing first or last name.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
7 0	7 00	7 00	4		further details.		
50	598	598	1		Reject Override W	1 = Yes	Left
					Hansanally bigh number of	Blank = No	
					Unusually high number of family members.		
					family members.		
					See Table of Reject Codes		
					and How to Respond to		
					Each in the Processing		
					Codes section of this		
					technical reference for		
					further details.		
51	599	604	6		EDE Federal School Code		Left
					Originating Federal	Blank Valid characters for the first	
					School Code.	position are 0 (zero), B, E, or G.	
52	605	630	26		Filler	For Federal Student Aid use	Left
32		050				only	Don
						Must be blank	
	Total	630		Increased			
	Bytes			record			
				length by			
				50 bytes			

Signature Record Export Record Layout

(SIGS10IN)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
1	1	1	1	Modified valid content	Year Indicator	0, will always be "0" (for 2009-2010)	Left
2	2	10	9		Original Social Security Number The student's original SSN as processed initially	001010001 to 999999999	Right
3	11	12	2		by the CPS. Original Name ID The first two characters of last name as processed initially by the CPS.	Uppercase letters A to Z Spaces(s) . (Period) ' (Apostrophe) - (Dash) Blank If non-blank, the first character must contain a letter and the second character must be non- numeric.	Left
4	13	14	2		Filler	For Federal Student Aid use only Must be blank	Left
5	15	17	3	Modified description and valid content	SAR Field Number- For Signed By field	Will always be "150"	Left
6	18	18	1		Correction Data-Signed By	A = Applicant only B = Applicant and parent P = Parent only	Left
7	19	52	34		Filler	For Federal Student Aid use only Must be blank	Left
8	53	55	3	Modified description and valid content	SAR Field Number- For Preparer's Signature field	Will be "153" Or Blank	Left

Signature Record Export Record Layout (Continued)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
9	56	56	1		Correction Data- Preparer's Signature- Optional	Will be "1" Or Blank	Left
10	57	520	464		Filler	For Federal Student Aid use only Must be blank	Left
11	521	522	2		Transaction Data Source/Type Code Indicates the origin of the transaction.	1S = Signature page	Left
12	523	530	8	Modified valid content	Transaction Receipt Date Date the transaction was received by the CPS.	Format is CCYYMMDD 20090101 to 20100917	Left
13	531	548	18		Filler	For Federal Student Aid use only Must be blank	Left
14	549	554	6		EDE Federal School Code Originating Federal School Code.	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G.	Left
15	555	580	26		Filler	For Federal Student Aid use only Must be blank	Left
	Total Bytes	580					

Academic Competitiveness Grant (ACG) Data File Import Record Layout

(ED20100P)

Each day after FAFSA records are processed, this data file is created to inform schools about the ACG data submitted by applicants. Each file that you receive includes all applicants for that day who have listed your school code in any of the ten school choice fields on the transaction on which the ACG data was submitted. If a school code is added to a record in a subsequent correction, the ACG data is sent to the new school.

Each student record that has ACG data submitted and is potentially eligible for the grant has at least two of the following comment codes set on his or her ISIR: 268 through 271.

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
1	1	9	9		Original Social Security Number	001010001 to 999999999	Right
					The student's original SSN as initially processed by the CPS.		
2	10	11	2		Original Name ID	Uppercase letters A to Z Space(s)	Left
					The first two characters of	. (Period)	
					last name as processed	' (Apostrophe)	
					initially by the CPS.	- (Dash)	
						Blank	
3	12	13	2		Transaction Number	01 to 99	Right
					The CPS transaction number		
	4.4	20	1.5		of the affected ISIR.	77 1 0 0	T C
4	14	29	16		Student's Last Name	Numbers 0 to 9	Left
						Uppercase letters A to Z	
						Space(s) . (Period)	
						(Apostrophe)	
						- (Dash)	
						Blank	

Academic Competitiveness Grant (ACG) Data File Import Record Layout (Continued)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
5	30	41	12		Student's First Name	Numbers 0 to 9 Uppercase letters A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Blank	Left
6	42	42	1		Middle Initial	Uppercase letters A to Z Blank	Left
7	43	50	8		Student's Date of Birth	Format is CCYYMMDD 19000101 to 19991231 Blank	Left
8	51	54	4	Modified content	ACG High School Graduation Year	2005 to 2010 Format is CCYY	Left
9	55	56	2		ACG High School State The state from which the applicant received his or her high school diploma.	Uppercase letters A to Z Blank Valid two-letter postal code for each of the 50 states, American Samoa (AS), District of Columbia (DC), Foreign Country(FC), Guam (GU), Puerto Rico (PR), and the Virgin Islands (VI) See State/Country/ Jurisdiction Codes in the Processing Codes section of this technical reference for the valid state codes.	Left
10	57	62	6		ACG High School Program Code Identifies the state and the type of qualifying high school program.	Alpha-numeric value See Federal Student Aid's Information for Financial	Left

Academic Competitiveness Grant (ACG) Data File Import Record Layout (Continued)

Field #	Start	End	Length	Changes	Field Name	Valid Content	Justify
11	63	63	1		ACG Advanced Placement (AP) or International Baccalaureate (IB) Flag Applicant took AP or IB	1 = Yes Blank	Left
12	64	64	1		courses in high school. ACG Rigorous High School Coursework Flag Applicant took rigorous coursework in high school.	1 = Yes Blank	Left
13	65	70	6		Federal School Code	X00000 to X99999 Blank Valid characters for the first position are 0 (zero), B, E, or G	Right
14	71	80	10		Filler	For Federal Student Aid use only	Left
	Total Bytes	80					

Processing Codes

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Introduction

This section provides tables of codes, messages, and data specifications to assist you in defining your system, submitting your data, correcting errors or FAFSA data, and other processing codes associated with the Central Processing System (CPS) Electronic Data Exchange (EDE) process.

A summary of the tables in this section appears below:

2009-2010 ISIR Cross-Reference

This cross-reference table compares the 2008-2009 Institutional Student Information Record (ISIR) field number, start position, and end position with the 2009-2010 ISIR field number, start position, and end position. It also lists the field values (for each field) that have changed from the last award year.

Table of Reject Codes and How to Respond to Each

Use this table to determine the meaning of reject codes on a Student Aid Report (SAR) or ISIR. The table outlines how to correct each reject and references comment code numbers associated with the rejects.

Transaction Reject Error Messages

This table reports the Record Reject codes (3 to 16) and the Transmission Error codes (17 to 18). The table lists the actual text for each reject code, a description of the error, and a resolution for each error. The record error messages indicate that the individual student record was not processed. You must fix any student record with a record error message and send it to the CPS again for processing, so an ISIR is generated. Transmission errors are problems with the transmission of the records.

Assumption Overrides

This table associates the override codes with the assumption the CPS is making during processing. It also explains what happens if you use this code and provides an example of when you would use this code.

Field Name and Position Cross-References

Use this table to determine which fields were verified or corrected in the previous transaction or which fields are highlighted on the ISIR. It also defines the field positions for the SAR field, the FAFSA field name, and the question number on the FAFSA.

February 2009 (2009-2010) EDE Technical Reference Processing Codes

NSLDS Loan Program Codes

Use the codes in this table to determine the type of loan program on the ISIR received from CPS. These codes are described in the six NSLDS Loan Program Code fields in the ISIR Record Description/Data Dictionary found in the Record Layouts section of this technical reference.

NSLDS Loan Current Status Codes

Use the codes in this table to determine the loan status on the ISIR received from CPS. These codes are described in the six NSLDS Loan Current Status fields in the ISIR Record Description/Data Dictionary found in the Record Layouts section of this technical reference.

State/Country/Jurisdiction Codes

Use the codes in this table to determine the valid state abbreviations used for the following fields which are found in various record layouts in this technical reference:

- Student's Permanent State
- Student's Driver's License State Code
- Student's State of Legal Residence
- Parents' State of Legal Residence

Correction Data Entry Specifications

You can use this table in conjunction with the Correction Export Record Layout found in the Record Layouts section. The table defines the CPS Correction Number and field length. It defines the valid data to send for each field on a correction record. The table also indicates if the CPS Correction Number field is a signed value, the justification of the field, and if the field can be corrected to blank.

Message Classes

This table lists the message classes associated with application processing.

Comment Codes

This section describes changes to the SAR comments for 2009-2010, including descriptions of the new comments and where to find more information.

2009-2010 ISIR Cross-Reference

2008-2009 IS	SIR Fi	eld Data	ı	2009	9-2010	ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
Request Title		1	3175	Request Title		1	3700	Increased record length from 3175 bytes
Year Indicator	1	1	1	Year Indicator	1	1	1	Modified valid content to: 0, Will always be
								'0' (for 2009-2010)
Original Social Security Number	2	2	10	Original Social Security Number	2	2	10	
Original Name ID	3	11	12	Original Name ID	3	11	12	
Transaction Number	4	13	14	Transaction Number	4	13	14	
Student's Last Name	5	15	30	Student's Last Name	5	15	30	
Student's First Name	6	31	42	Student's First Name	6	31	42	
Middle Initial	7	43	43	Middle Initial	7	43	43	
Permanent Mailing Address	8	44	78	Permanent Mailing Address	8	44	78	
Student's Permanent City	9	79	94	Student's Permanent City	9	79	94	
Student's Permanent State	10	95	96	Student's Permanent State	10	95	96	
Student's Permanent Zip Code	11	97	101	Student's Permanent Zip Code	11	97	101	
Student's Date of Birth	12	102	109	Student's Date of Birth	12	102	109	
Student's Permanent Phone Number	13	110	119	Student's Permanent Phone Number	13	110	119	
Student's Driver's License Number	14	120	139	Student's Driver's License Number	14	120	139	
Student's Driver's License State Code	15	140	141	Student's Driver's License State Code	15	140	141	
Student's E-mail Address	16	142	191	Student's E-mail Address	16	142	191	
Student's Citizenship Status	17	192	192	Student's Citizenship Status	17	192	192	

2008-2009 IS	SIR Fi	eld Data	ì	2009	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes	
Student's Alien Registration Number	18	193	201	Student's Alien Registration Number	18	193	201		
Student's Marital Status	19	202	202	Student's Marital Status	19	202	202		
Student's Marital Status Date	20	203	208	Student's Marital Status Date	20	203	208	Modified valid content; 190001 to 201012	
Student's State of Legal Residence	21	209	210	Student's State of Legal Residence	21	209	210		
Student Legal Resident Before 01- 01-2003?	22	211	211	Student Legal Resident Before 01- 01-2004?	22	211	211	Modified field name year reference	
Student's Legal Residence Date	23	212	217	Student's Legal Residence Date	23	212	217	Modified valid content; 190001 to 201012	
Are You Male or Female?	24	218	218	Are You Male or Female?	24	218	218		
Do you want Selective Service to register you?	25	219	219	Do you want Selective Service to register you?	25	219	219	Revised value of 1 = Register me and deleted value of 2.	
Degree/Certificate	26	220	220	Degree/Certificate	32	226	226		
Grade Level in College	27	221	221	Grade Level in College	31	225	225		
Enrollment Status	28	222	222	Enrollment Status	33	227	227		
Interested in Work- Study or Student Loans?	29	223	223	Interested in Work- Study or Student Loans?	34	228	228		
HS Diploma or Equivalent	30	224	224	HS Diploma or Equivalent	29	223	223	Modified value of 4; 4 = None of the above	
First Bachelor's Degree By 07-01- 2008?	31	225	225	First Bachelor's Degree By 07-01- 2009?	30	224	224	Modified field name year reference	
Father's Highest Grade Level Completed	32	226	226	Father's Highest Grade Level Completed	27	221	221		
Mother's Highest Grade Level Completed	33	227	227	Mother's Highest Grade Level Completed	28	222	222		
Drug Conviction Affecting Eligibility	34	228	228	Drug Conviction Affecting Eligibility	26	220	220		

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-2010	ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
				Teacher Coursework	35	229	229	Added; 1 = Yes 2 = No 3 = Don't know Blank
Student's Tax Return Completed?	35	229	229	Student's Tax Return Completed?	36	230	230	
Student's Type of 2007 Tax Form Used?	36	230	230	Student's Type of 2008 Tax Form Used?	37	231	231	Modified field name year reference
Student Eligible to file 1040A or 1040EZ?	37	231	231	Student Eligible to file 1040A or 1040EZ?	38	232	232	
Student's Adjusted Gross Income from IRS form	38	232	237	Student's Adjusted Gross Income from IRS form	39	233	238	
Student's U.S. Income Tax Paid	39	238	242	Student's U.S. Income Tax Paid	40	239	243	
Student's Exemptions Claimed	40	243	244	Student's Exemptions Claimed	41	244	245	
Student's Income Earned from Work	41	245	250	Student's Income Earned from Work	42	246	251	
Spouse's Income Earned from Work	42	251	256	Spouse's Income Earned from Work	43	252	257	
Student's Total Amount from Worksheet A	43	257	261					Deleted
Student's Total Amount from Worksheet B	44	262	266	Student's Untaxed Income Total Calculated by CPS	213	886	890	Field name revised. This amount is calculated by the CPS rather than provided by the applicant
Student's Total Amount from Worksheet C	45	267	271	Student's Additional Financial Information Total Calculated by CPS	212	881	885	Field name revised. This amount is calculated by the CPS rather than provided by the applicant
Student's Cash, Savings, and Checking	46	272	277	Student's Cash, Savings, and Checking	44	258	263	

2008-2009 IS	SIR Fi	eld Data	a	2009	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes	
Student's Investment Net Worth	47	278	283	Student's Investment Net Worth	45	264	269		
Student's Business and/or Investment Farm Net Worth	48	284	289	Student's Business and/or Investment Farm Net Worth	46	270	275		
No. of Months Veterans Education Benefits Received	49	290	291	Receiving Veterans Benefits	47	276	276	Renamed and changed from 2 bytes to 1 byte 1 = Yes 2 = No Blank	
Monthly Veterans Education Benefits	50	292	295	Type of Veterans Benefits	48	277	277	Renamed and changed from 4 bytes to 1 byte 1 = Montgomery	
								GI Bill - Active Duty (Chapter 30) 2 = Post-9/11 GI Bill (Chapter 33) 3 = Montgomery GI Bill - Selected Reserve (Chapter 1606) 4 = Reserve	
								Educational Assistance Program (Chapter 1607) 5 = Vocational	
								Rehabilitation and Employment (Chapter 31) 6 = Dependents' Educational	
								Assistance (Chapter 35) 7 = Any other type of veterans education benefits	
				Filler	49	278	281	Blank Added to allow for future expansion	

2008-2009	ISIR Fi	ield Data	ì	2009	9-2010	O ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
				Student's Educational Credits	50	282	286	Added; 00000 to 99999 Blank
				Student's Child Support Paid	51	287	291	Added; 00000 to 99999 Blank
				Student's Need-Based Employment	52	292	296	Added; 00000 to 99999 Blank
				Student's Grant/Scholarship Aid	53	297	301	Added; 00000 to 99999 Blank
				Student's Combat Pay	54	302	306	Added; 00000 to 99999 Blank
				Student's Pension Payments	55	307	311	Added; 00000 to 99999 Blank
				Student's IRA Payments	56	312	316	Added; 00000 to 99999 Blank
				Student's Child Support Received	57	317	321	Added; 00000 to 99999 Blank
				Student's Interest Income	58	322	326	Added; 00000 to 99999 Blank
				Student's IRA Distributions	59	327	331	Added; 00000 to 99999 Blank
				Student's Untaxed Pensions	60	332	336	Added; 00000 to 99999 Blank
				Student's Military/Clergy Allowances	61	337	341	Added; 00000 to 99999 Blank
				Student's Veterans Noneducation Benefits	62	342	346	Added; 00000 to 99999 Blank
				Student's Other Untaxed Income	63	347	351	Added; 00000 to 99999 Blank

2008-2009 IS	SIR Fi	eld Data	ı	2009	9-2010) ISIR I	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
				Student's Other Non- Reported Money	64	352	356	Added; 00000 to 99999 Blank
Born Before 01-01-1985?	51	296	296	Born Before 01-01- 1986?	65	357	357	Modified field name year reference
Working on a Master's or Doctorate Program?	52	297	297	Working on a Master's or Doctorate Program?	67	359	359	
Is Student Married?	53	298	298	Is Student Married?	66	358	358	
Have Children You Support?	54	299	299	Have Children You Support?	70	362	362	
Have Legal Dependents Other than Children or Spouse?	55	300	300	Have Legal Dependents Other than Children or Spouse?	71	363	363	
Orphan or Ward of Court?	56	301	301	Orphan, Ward of Court, or Foster Care?	72	364	364	Modified field name
Are you on active duty in U.S. Armed Forces?	57	302	302	Are you on active duty in U.S. Armed Forces?	68	360	360	
Veteran of U.S. Armed Forces?	58	303	303	Veteran of U.S. Armed Forces?	69	361	361	
				As of today, an emancipated minor?	73	365	365	Added; 1 = Yes 2 = No Blank
				As of today, in legal guardianship?	74	366	366	Added; 1 = Yes 2 = No Blank
				Unaccompanied youth determined by school district liaison?	75	367	367	Added; 1 = Yes 2 = No Blank
				Unaccompanied youth determined by HUD?	76	368	368	Added; 1 = Yes 2 = No Blank
				At risk of homelessness?	77	369	369	Added; 1 = Yes 2 = No Blank

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-201	O ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
Parents' Marital	59	304	304	Parents' Marital	78	370	370	
Status				Status				
Parents' Marital	60	305	310	Parents' Marital	79	371	376	Modified valid
Status Date				Status Date				content; 190001 to 201012
Father's/ Stepfather's	61	311	319	Father's/Stepfather's	80	377	385	
Social Security				Social Security				
Number				Number				
Father's/ Stepfather's	62	320	335	Father's/Stepfather's	81	386	401	
Last Name				Last Name				
Father's/ Stepfather's	63	336	336	Father's/Stepfather's	82	402	402	
First Name Initial				First Name Initial				
Father's/Stepfather's	64	337	344	Father's/Stepfather's	83	403	410	
Date of Birth				Date of Birth				
Mother's/	65	345	353	Mother's/	84	411	419	
Stepmother's Social				Stepmother's Social				
Security Number				Security Number				
Mother's/	66	354	369	Mother's/	85	420	435	
Stepmother's Last				Stepmother's Last				
Name	67	270	270	Name	0.6	126	126	
Mother's/	67	370	370	Mother's/	86	436	436	
Stepmother's First				Stepmother's First Name Initial				
Name Initial Mother's/	60	371	378	Mother's/	97	437	444	
	68	3/1	3/8		87	437	444	
Stepmother's Date of Birth				Stepmother's Date of Birth				
Parents' Number of	69	379	380	Parents' Number of	92	504	505	
Family Members	09	319	360	Family Members	92	304	303	
Parents' Number in	70	381	381	Parents' Number in	93	506	506	
College (Parents'	/0	361	361	College (Parents	93	300	300	
excluded)				excluded)				
Parents' State of	71	382	383	Parents' State of	89	495	496	
Legal Residence	, 1	302	505	Legal Residence		1,75	170	
Parents Legal	72	384	384	Parents Legal	90	497	497	Modified field
Residents before 01-	'-		201	Residents before 01-		.,,	.,,	name year
01-2003?				01-2004?				reference
Parents' Legal	73	385	390	Parents' Legal	91	498	503	Modified valid
Residence Date				Residence Date				content; 190001 to
								201012
Parent Supplemental	74	391	391	Parent Supplemental	94	507	507	
Security Income				Security Income				
Benefits				Benefits				

2008-2009 IS	IR Fi	eld Data	ì	2009	9-2010) ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
Parent Food Stamp Benefits	75	392	392	Parent Food Stamp Benefits	95	508	508	
Parent Free or Reduced Price School Lunch Benefits	76	393	393	Parent Free or Reduced Price School Lunch Benefits	96	509	509	
Parent TANF Benefits	77	394	394	Parent TANF Benefits	97	510	510	
Parent WIC Benefits	78	395	395	Parent WIC Benefits	98	511	511	
Parents' Tax Return Completed?	79	396	396	Parents' Tax Return Completed?	99	512	512	
Parents' Type of 2007 Tax Form Used?	80	397	397	Parents' Type of 2008 Tax Form Used?	100	513	513	Modified field name year reference
Parents' Eligible to file 1040A or 1040EZ?	81	398	398	Parents' Eligible to file 1040A or 1040EZ?	101	514	514	
				Parent Dislocated Worker	102	515	515	Added; 1 = Yes 2 = No 3 = Don't know Blank
Parents' Adjusted Gross Income from IRS form	82	399	404	Parents' Adjusted Gross Income from IRS form	103	516	521	
Parents' U.S. Income Tax Paid	83	405	410	Parents' U.S. Income Tax Paid	104	522	527	
Parents' Exemptions Claimed	84	411	412	Parents' Exemptions Claimed	105	528	529	
Father's/Stepfather's Income Earned from Work	85	413	418	Father's/Stepfather's Income Earned from Work	106	530	535	
Mother's/ Stepmother's Income Earned from Work	86	419	424	Mother's/ Stepmother's Income Earned from Work	107	536	541	
Parents' Total Amount from Worksheet A	87	425	429					Deleted
Parents' Total Amount from Worksheet B	88	430	434	Parents' Untaxed Income Total Calculated by CPS	215	896	900	Field name revised. This amount is calculated by the CPS rather than provided by the applicant

2008-2009 I	SIR Fi	eld Data	a	2009	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes	
Parents' Total Amount from Worksheet C	89	435	439	Parents' Additional Financial Information Total Calculated by CPS	214	891	895	Field name revised. This amount is calculated by the CPS rather than provided by the applicant	
Parents' Cash, Savings, and Checking	90	440	445	Parents' Cash, Savings, and Checking	108	542	547		
Parents' Investment Net Worth	91	446	451	Parents' Investment Net Worth	109	548	553		
Parents' Business and/or Investment Farm Net Worth	92	452	457	Parents' Business and/or Investment Farm Net Worth	110	554	559		
				Parents' Educational Credits	111	560	564	Added; 00000 to 99999 Blank	
				Parents' Child Support Paid	112	565	569	Added; 00000 to 99999 Blank	
				Parents' Need-Based Employment	113	570	574	Added; 00000 to 99999 Blank	
				Parents' Grant/Scholarship Aid	114	575	579	Added; 00000 to 99999 Blank	
				Parents' Combat Pay	115	580	584	Added; 00000 to 99999 Blank	
				Parents' Pension Payments	116	585	589	Added; 00000 to 99999 Blank	
				Parents' IRA Payments	117	590	594	Added; 00000 to 99999 Blank	
				Parents' Child Support Received	118	595	599	Added; 00000 to 99999 Blank	
				Parents' Interest Income	119	600	604	Added; 00000 to 99999 Blank	

2008-2009 IS	IR Fi	eld Data	ı	2009	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes	
				Parents' IRA Distributions	120	605	609	Added; 00000 to 99999 Blank	
				Parents' Untaxed Pensions	121	610	614	Added; 00000 to 99999 Blank	
				Parents' Military/Clergy Allowances	122	615	619	Added; 00000 to 99999 Blank	
				Parents' Veterans Noneducation Benefits	123	620	624	Added; 00000 to 99999 Blank	
				Parents' Other Untaxed Income	124	625	629	Added; 00000 to 99999 Blank	
Student's Number of Family Members	93	458	459	Student's Number of Family Members	125	630	631		
Student's Number in College	94	460	460	Student's Number in College	126	632	632		
Student Supplemental Security Income Benefits	95	461	461	Student Supplemental Security Income Benefits	127	633	633		
Student Food Stamp Benefits	96	462	462	Student Food Stamp Benefits	128	634	634		
Student Free or Reduced Price School Lunch Benefits	97	463	463	Student Free or Reduced Price School Lunch Benefits	129	635	635		
Student TANF Benefits	98	464	464	Student TANF Benefits	130	636	636		
Student WIC Benefits	99	465	465	Student WIC Benefits	131	637	637		
				Student/Spouse Dislocated Worker	132	638	638	Added; 1 = Yes 2 = No 3 = Don't know Blank	
Federal School Code #1	100	466	471	Federal School Code #1	133	639	644		
Federal School Code #1 Housing Plans	101	472	472	Federal School Code #1 Housing Plans	134	645	645	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus	

2008-2009 IS	2009-2010 ISIR Field Data							
Name	#	Start	End	Name	#	Start	End	Changes
Federal School Code #2	102	473	478	Federal School Code #2	135	646	651	
Federal School Code #2 Housing Plans	103	479	479	Federal School Code #2 Housing Plans	136	652	652	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #3	104	480	485	Federal School Code #3	137	653	658	
Federal School Code #3 Housing Plans	105	486	486	Federal School Code #3 Housing Plans	138	659	659	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #4	106	487	492	Federal School Code #4	139	660	665	
Federal School Code #4 Housing Plans	107	493	493	Federal School Code #4 Housing Plans	140	666	666	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #5	108	494	499	Federal School Code #5	141	667	672	
Federal School Code #5 Housing Plans	109	500	500	Federal School Code #5 Housing Plans	142	673	673	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #6	110	501	506	Federal School Code #6	143	674	679	
Federal School Code #6 Housing Plans	111	507	507	Federal School Code #6 Housing Plans	144	680	680	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #7	112	508	513	Federal School Code #7	145	681	686	

2008-2009 IS	IR Fi	eld Data	ı	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
Federal School Code #7 Housing Plans	113	514	514	Federal School Code #7 Housing Plans	146	687	687	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #8	114	515	520	Federal School Code #8	147	688	693	
Federal School Code #8 Housing Plans	115	521	521	Federal School Code #8 Housing Plans	148	694	694	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #9	116	522	527	Federal School Code #9	149	695	700	
Federal School Code #9 Housing Plans	117	528	528	Federal School Code #9 Housing Plans	150	701	701	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Federal School Code #10	118	529	534	Federal School Code #10	151	702	707	
Federal School Code #10 Housing Plans	119	535	535	Federal School Code #10 Housing Plans	152	708	708	Reversed valid content values 2 and 3; 2 = With parent 3 = Off campus
Date Application Completed	120	536	543	Date Application Completed	153	709	716	Modified valid content: 20090101 to 20101231
Signed By	121	544	544	Signed By	154	717	717	
Preparer's Social Security Number	122	545	553	Preparer's Social Security Number	155	718	726	
Preparer's Employer Identification Number (EIN)	123	554	562	Preparer's Employer Identification Number (EIN)	156	727	735	
Preparer's Signature	124	563	563	Preparer's Signature	157	736	736	
Dependency Override Indicator	125	564	564	Dependency Override Indicator	158	737	737	

2008-2009 IS	SIR Fi	eld Data	ı	2009	9-2010	ISIR F	ield Da	nta
Name	#	Start	End	Name	#	Start	End	Changes
FAA Federal School	126	565	570	FAA Federal School	159	738	743	
Code				Code				
Filler	127	571	571	Filler	160	744	744	
Dependency Status	128	572	572	Dependency Status	161	745	745	
Transaction Data Source/Type Code	129	573	574	Transaction Data Source/Type Code	162	746	747	Added Data Types U and V; U = PDF V = Spanish PDF Added values 4U, 4V, 6A, 6B, 6E, and 6F; 4U = PDF application 4V = Spanish PDF application 6A = FAFSA on the Phone 6B = Spanish FAFSA on the Phone 6E = EZ FAFSA on the Phone 6F = Spanish EZ FAFSA on the Phone
Transaction Receipt Date	130	575	582	Transaction Receipt Date	163	748	755	Modified valid content: 20090101 to 20101231
				Special Circumstances Flag	164	756	756	Added; 1 = Dependent record submitted without parental data 2 = Correction made to parental data Blank = Flag is not set
Assumption Override	131	583	583	Assumption Override	165	757	757	2.24
Assumption Override 2	132	584	584	Assumption Override 2	166	758	758	

2008-2009 IS	SIR Fi	eld Data	ì	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
Assumption Override 3	133	585	585	Assumption Override 3	167	759	759	
Assumption Override 4	134	586	586	Assumption Override 4	168	760	760	
Assumption Override 5	135	587	587	Assumption Override 5	169	761	761	Update Worksheet reference in description to Additional Financial Information Total
Assumption Override 6	136	588	588	Assumption Override 6	170	762	762	Update Worksheet reference in description to Additional Financial Information Total
Electronic Transaction Indicator (ETI) Destination Number	137	589	595	Electronic Transaction Indicator (ETI) Destination Number	171	763	769	
Reject Override 3	138	596	596	Reject Override 3	172	770	770	
Reject Override 4	139	597	597	Reject Override 4	173	771	771	
Reject Override 12	140	598	598	Reject Override 12	174	772	772	
Reject Override 20	141	599	599	Reject Override 20	175	773	773	
Reject Override A	142	600	600	Reject Override A	176	774	774	Modified field description year reference from 1933 to 1934
Reject Override B	143	601	601	Reject Override B	177	775	775	Modified field description year reference from 1992 to 1993
Reject Override C	144	602	602	Reject Override C	178	776	776	
Reject Override G	145	603	603	Reject Override G	179	777	777	

2008-2009 I	SIR Fi	eld Data	ı	200)9-2010	ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
Reject Override J	146	604	604	Reject Override J	180	778	778	
Reject Override K	147	605	605	Reject Override K	181	779	779	
Reject Override N	148	606	606	Reject Override N	182	780	780	
Reject Override W	149	607	607	Reject Override W	183	781	781	
Filler	150	608	613	Filler	184	782	810	Combined two separate filler fields.
Parent's E-mail Address	151	614	663	Parent's E-mail Address	88	445	494	
Filler	152	664	686					Combined with Filler field 184
Student's Current Social Security Number	153	687	695	Student's Current Social Security Number	185	811	819	
Correction Applied against Transaction Number	154	696	697	Correction Applied against Transaction Number	186	820	821	
Filler	155	698	701	Filler	187	822	825	
Professional Judgment	156	702	702	Professional Judgment	188	826	826	

2008-2009 IS	SIR Fi	eld Data	ı	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
Application Data Source/Type Code	157	703	704	Application Data Source/Type Code	189	827	828	Added Data Source 6 and Data Types U and V; 6 = FSAIC U = PDF V = Spanish PDF Added values 4U,
								4V, 6A, 6B, 6E, and 6F; 4U = PDF application 4V = Spanish PDF application 6A = FAFSA on the Phone 6B = Spanish FAFSA on the Phone 6E = EZ FAFSA on the Phone 6F = Spanish EZ FAFSA on the Phone
Application Receipt Date	158	705	712	Application Receipt Date	190	829	836	Modified valid content: 20090101 to 20101231
Address Only Change Flag	159	713	713	Address Only Change Flag	191	837	837	
CPS Pushed ISIR Flag	160	714	714	CPS Pushed ISIR Flag	192	838	838	
EFC Change Flag	161	715	715	EFC Change Flag	193	839	839	
Student Last Name/ SSN Change Flag	162	716	716	Student Last Name/ SSN Change Flag	194	840	840	
Reject Status Change Flag	163	717	717	Reject Status Change Flag	195	841	841	
SAR C Change Flag	164	718	718	SAR C Change Flag	196	842	842	
Verification Selection Change Flag	165	719	719	Verification Selection Change Flag	197	843	843	
Compute Number	166	720	722	Compute Number	198	844	846	

2008-2009 IS	SIR Fi	eld Data	a	2009	9-2010	ISIR F	ield Da	nta
Name	#	Start	End	Name	#	Start	End	Changes
Source of Correction	167	723	723	Source of Correction	199	847	847	
Duplicate SSN Indicator	168	724	724	Duplicate SSN Indicator	200	848	848	
Graduate Flag	169	725	725	Graduate Flag	201	849	849	
Pell Grant Eligibility Flag.	170	726	726	Pell Grant Eligibility Flag	202	850	850	
Transaction Processed Date	171	727	734	Transaction Processed Date	203	851	858	Modified valid content: 20090101 to 20101231
Processed Record Type	172	735	735	Processed Record Type	204	859	859	
Reject Reason Codes	173	736	749	Reject Reason Codes	205	860	873	
Reprocessed Reason Code	174	750	751	Reprocessed Reason Code	206	874	875	
SAR C Flag	175	752	752	SAR C Flag	207	876	876	
Automatic Zero EFC Indicator	176	753	753	Automatic Zero EFC Indicator	208	877	877	Revised the taxable income threshold.
Simplified Needs Test (SNT)	177	754	754	Simplified Needs Test (SNT)	209	878	878	
Parents' Calculated 2007 Tax Status	178	755	755	Parents' Calculated 2008 Tax Status	210	879	879	Modified field name year reference
Student's Calculated 2007 Tax Status	179	756	756	Student's Calculated 2008 Tax Status	211	880	880	Modified field name year reference
Assumed Citizenship	180	757	757	Assumed Citizenship	216	901	901	
Assumed Student's Marital Status	181	758	758	Assumed Student's Marital Status	217	902	902	
Assumed Student's AGI	182	759	764	Assumed Student's AGI	218	903	908	
Assumed Student's U.S. Tax Paid	183	765	769	Assumed Student's U.S. Tax Paid	219	909	913	
Assumed Student's Income from Work	184	770	775	Assumed Student's Income from Work	220	914	919	
Assumed Spouse's Income from Work	185	776	781	Assumed Spouse's Income from Work	221	920	925	

2008-2009 IS	IR Fi	eld Data	ı	2009-2010 ISIR Field Data				
Name	#	Start	Start End Name	#	Start	End	Changes	
Assumed Student's Total from Worksheet C	186	782	786	Assumed Student's Additional Financial Information Total	222	926	930	Updated worksheet reference in field name from C to Additional Financial Information Total
Assumed Date of Birth Prior	187	787	787	Assumed Date of Birth Prior	223	931	931	
Assumed Student Is Married/ Remarried	188	788	788	Assumed Student Is Married/ Remarried	224	932	932	
Assumed Have Children You Support?	189	789	789	Assumed Have Children You Support?	225	933	933	
Assumed Have Legal Dependents Other than Children or Spouse?	190	790	790	Assumed Have Legal Dependents Other than Children or Spouse?	226	934	934	
Filler	191	791	791					Deleted
Assumed Student's # in Family	192	792	793	Assumed Student's # in Family	227	935	936	
Assumed Student's # in College	193	794	794	Assumed Student's # in College	228	937	937	
Assumed Parents' Marital Status	194	795	795	Assumed Parents' Marital Status	229	938	938	
Assumed Father's/ Stepfather's SSN	195	796	796	Assumed Father's/ Stepfather's SSN	230	939	939	
Assumed Mother's/ Stepmother's SSN	196	797	797	Assumed Mother's/ Stepmother's SSN	231	940	940	
Assumed Parents' # in Family	197	798	799	Assumed Parents' # in Family	232	941	942	
Assumed Parents' # in College	198	800	800	Assumed Parents' # in College	233	943	943	
Assumed Parents' AGI	199	801	806	Assumed Parents' AGI	234	944	949	
Assumed Parents' U.S. Tax Paid	200	807	812	Assumed Parents' U.S. Tax Paid	235	950	955	
Assumed Father's/ Stepfather's Income Earned from Work	201	813	818	Assumed Father's/ Stepfather's Income Earned from Work	236	956	961	
Assumed Mother's/ Stepmother's Income Earned from Work	202	819	824	Assumed Mother's/ Stepmother's Income Earned from Work	237	962	967	

2008-2009 IS	IR Fi	eld Data	ì	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
Assumed Parents'	203	825	829	Assumed Parents'	238	968	972	Updated worksheet
Total from Worksheet				Additional Financial				reference in field
C				Information Total				name from C to
								Additional
								Financial
								Information Total
Primary EFC	204	830	834	Primary EFC	239	973	977	
Secondary EFC	205	835	839	Secondary EFC	240	978	982	
Signature Reject EFC	206	840	844	Signature Reject EFC	241	983	987	
Primary EFC Type	207	845	845	Primary EFC Type	242	988	988	
Secondary EFC Type	208	846	846	Secondary EFC Type	243	989	989	
Primary Alternate	209	847	851	Primary Alternate	244	990	994	
Month 1				Month 1				
Primary Alternate	210	852	856	Primary Alternate	245	995	999	
Month 2	211	0.55	0.64	Month 2	245	1000	1001	
Primary Alternate	211	857	861	Primary Alternate	246	1000	1004	
Month 3	212	0.62	0.66	Month 3	0.47	1005	1000	
Primary Alternate	212	862	866	Primary Alternate	247	1005	1009	
Month 4	212	9.67	071	Month 4	240	1010	1014	
Primary Alternate Month 5	213	867	871	Primary Alternate Month 5	248	1010	1014	
Primary Alternate	214	872	876	Primary Alternate	249	1015	1019	
Month 6	214	0/2	870	Month 6	249	1013	1019	
Primary Alternate	215	877	881	Primary Alternate	250	1020	1024	
Month 7	213	077	001	Month 7	230	1020	1024	
Primary Alternate	216	882	886	Primary Alternate	251	1025	1029	
Month 8	210	002	000	Month 8	231	1023	102)	
Primary Alternate	217	887	891	Primary Alternate	252	1030	1034	
Month 10				Month 10				
Primary Alternate	218	892	896	Primary Alternate	253	1035	1039	
Month 11				Month 11				
Primary Alternate	219	897	901	Primary Alternate	254	1040	1044	
Month 12				Month 12				
Secondary Alternate	220	902	906	Secondary Alternate	255	1045	1049	
Month 1				Month 1				
Secondary Alternate	221	907	911	Secondary Alternate	256	1050	1054	
Month 2				Month 2				
Secondary Alternate	222	912	916	Secondary Alternate	257	1055	1059	
Month 3				Month 3				
Secondary Alternate	223	917	921	Secondary Alternate	258	1060	1064	
Month 4				Month 4				

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-2010	ISIR F	ield Da	ta
Name	#	Start	End	Name	#	Start	End	Changes
Secondary Alternate	224	922	926	Secondary Alternate	259	1065	1069	J
Month 5				Month 5				
Secondary Alternate	225	927	931	Secondary Alternate	260	1070	1074	
Month 6				Month 6				
Secondary Alternate Month 7	226	932	936	Secondary Alternate Month 7	261	1075	1079	
Secondary Alternate Month 8	227	937	941	Secondary Alternate Month 8	262	1080	1084	
Secondary Alternate Month 10	228	942	946	Secondary Alternate Month 10	263	1085	1089	
Secondary Alternate Month 11	229	947	951	Secondary Alternate Month 11	264	1090	1094	
Secondary Alternate Month 12	230	952	956	Secondary Alternate Month 12	265	1095	1099	
TI: Total Income	231	957	963	TI: Total Income	266	1100	1106	
ATI: Allowances Against Total Income	232	964	970	ATI: Allowances Against Total Income	267	1107	1113	
STX: State and Other Tax Allowance	233	971	977	STX: State and Other Tax Allowance	268	1114	1120	
EA: Employment Allowance	234	978	984	EA: Employment Allowance	269	1121	1127	
IPA: Income Protection Allowance	235	985	991	IPA: Income Protection Allowance	270	1128	1134	
AI: Available Income	236	992	998	AI: Available Income	271	1135	1141	
CAI: Contribution From Available Income	237	999	1005	CAI: Contribution From Available Income	272	1142	1148	
DNW: Discretionary Net Worth	238	1006	1014	DNW: Discretionary Net Worth	273	1149	1157	
NW: Net Worth	239	1015	1023	NW: Net Worth	274	1158	1166	
APA: Asset Protection Allowance	240	1024	1032	APA: Asset Protection Allowance	275	1167	1175	
PCA: Parents' Contribution from Assets	241	1033	1039	PCA: Parents' Contribution from Assets	276	1176	1182	
AAI: Adjusted Available Income	242	1040	1046	AAI: Adjusted Available Income	277	1183	1189	
TSC: Total Student's Contribution	243	1047	1053	TSC: Total Student's Contribution	278	1190	1196	
TPC: Total Parents' Contribution	244	1054	1060	TPC: Total Parents' Contribution	279	1197	1203	

2008-2009 IS	SIR Fi	eld Data	a	2009	9-2010	ISIR F	ield Dat	ta
Name	#	Start	End	Name	#	Start	End	Changes
PC: Parents'	245	1061	1067	PC: Parents'	280	1204	1210	
Contribution				Contribution				
STI: Student's Total	246	1068	1074	STI: Student's Total	281	1211	1217	
Income				Income				
SATI: Student's	247	1075	1081	SATI: Student's	282	1218	1224	
Allowance against				Allowance against				
Total Income				Total Income				
SIC: Dependent	248	1082	1088	SIC: Dependent	283	1225	1231	
Student's Income				Student's Income				
Contribution				Contribution				
SDNW: Student's	249	1089	1097	SDNW: Student's	284	1232	1240	
Discretionary Net				Discretionary Net				
Worth				Worth				
SCA: Student's	250	1098	1104	SCA: Student's	285	1241	1247	
Contribution from				Contribution from				
Assets		440.7		Assets	•0.	1510	15-1	
FTI: FISAP Total	251	1105	1111	FTI: FISAP Total	286	1248	1254	
Income			4440	Income				
SEC TI: Secondary	252	1112	1118	SEC TI: Secondary	287	1255	1261	
Total Income	2.7.2	1110	1107	Total Income	200	12.62	12.00	
SEC ATI: Secondary	253	1119	1125	SEC ATI: Secondary	288	1262	1268	
Allowances Against				Allowances Against				
Total Income	25.4	1126	1122	Total Income	200	1260	1275	
SEC STX:	254	1126	1132	SEC STX: Secondary State Tax Allowance	289	1269	12/5	
Secondary State Tax Allowance				State Tax Allowance				
SEC EA: Secondary	255	1133	1139	SEC EA: Secondary	290	1276	1282	
Employment	233	1133	1139	SEC EA: Secondary Employment	290	1270	1282	
Allowance				Allowance				
SEC IPA: Secondary	256	1140	1146	SEC IPA: Secondary	291	1283	1289	
Income Protection	230	1140	1140	Income Protection	<i>∠</i> 21	1203	1207	
Allowance				Allowance				
SEC AI: Secondary	257	1147	1153	SEC AI: Secondary	292	1290	1296	
Available Income	25,	117/	1133	Available Income		1270	1270	
SEC CAI: Secondary	258	1154	1160	SEC CAI: Secondary	293	1297	1303	
Contribution From				Contribution From				
Available Income	1			Available Income		1		
SEC DNW:	259	1161	1169	SEC DNW:	294	1304	1312	
Secondary				Secondary		1		
Discretionary Net				Discretionary Net		1		
Worth	1			Worth		1		
SEC NW: Secondary	260	1170	1178	SEC NW: Secondary	295	1313	1321	
Net Worth				Net Worth		1		

2008-2009 IS	IR Fi	eld Data	ì	2009	9-2010	ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
SEC APA:	261	1179	1187	SEC APA:	296	1322	1330	
Secondary Asset				Secondary Asset				
Protection				Protection				
Allowances				Allowances				
SEC PCA:	262	1188	1194	SEC PCA:	297	1331	1337	
Secondary Parents'				Secondary Parents'				
Contribution from				Contribution from				
Assets				Assets				
SEC AAI: Secondary	263	1195	1201	SEC AAI: Secondary	298	1338	1344	
Adjusted Available				Adjusted Available				
Income				Income				
SEC TSC: Secondary	264	1202	1208	SEC TSC: Secondary	299	1345	1351	
Total Student's				Total Student's				
Contribution				Contribution				
SEC TPC: Secondary	265	1209	1215	SEC TPC: Secondary	300	1352	1358	
Total Parents'				Total Parents'				
Contribution				Contribution				
SEC PC: Secondary	266	1216	1222	SEC PC: Secondary	301	1359	1365	
Parents' Contribution				Parents' Contribution				
SEC STI: Secondary	267	1223	1229	SEC STI: Secondary	302	1366	1372	
Student's Total				Student's Total				
Income				Income				
SEC SATI:	268	1230	1236	SEC SATI:	303	1373	1379	
Secondary Student's				Secondary Student's				
Allowance Against				Allowance Against				
Total Income				Total Income				
SEC SIC: Secondary	269	1237	1243	SEC SIC: Secondary	304	1380	1386	
Student's Dependent				Student's Dependent				
Income Contribution				Income Contribution				
SEC SDNW:	270	1244	1252	SEC SDNW:	305	1387	1395	
Secondary Student's				Secondary Student's				
Discretionary Net				Discretionary Net				
Worth				Worth				
SEC SCA:	271	1253	1259	SEC SCA:	306	1396	1402	
Secondary Student's				Secondary Student's				
Contribution from				Contribution from				
Assets				Assets	2.5-		4	
SEC FTI: Secondary	272	1260	1266	SEC FTI: Secondary	307	1403	1409	
FISAP Total Income				FISAP Total Income				
Correction Flags	273	1267	1416	Correction Flags	308	1410	1604	Increased 45 bytes
Highlight Flags	274	1417	1566	Highlight Flags	309	1605	1799	Increased 45 bytes

2008-2009 IS	SIR Fi	eld Data	1	2009	9-2010	ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
FAFSA Data Verify	275	1567	1716	FAFSA Data Verify	310	1800	1994	Increased 45 bytes
Flags				Flags				
DHS Match Flag	276	1717	1717	DHS Match Flag	311	1995	1995	
Secondary DHS	277	1718	1718	Secondary DHS	312	1996	1996	
Match Flag Filler	278	1719	1733	Match Flag Filler	313	1997	2011	
DHS Verification	279	1719	1748	DHS Verification	314	2012	2011	
Number	219	1/34	1/48	Number	314	2012	2020	
Filler	280	1749	1749	Filler	315	2027	2027	
NSLDS Match Flag	281	1750	1750	NSLDS Match Flag	316	2028	2028	
NSLDS	282	1751	1756	NSLDS	317	2029	2034	Added code 19;
Postscreening Reason				Postscreening Reason				19 = TEACH Grant
Code				Code				converted to a loan
Filler	283	1757	1765	Filler	318	2035	2043	
Father's/Stepfather's	284	1766	1766	Father's/Stepfather's	319	2044	2044	Added
SSN Match Flag.				SSN Match Flag				6 = SSN not
								verified
Filler	285	1767	1775	Filler	320	2045	2053	
Mother's/	286	1776	1776	Mother's/	321	2054	2054	Added
Stepmother's SSN Match Flag				Stepmother's SSN Match Flag				6 = SSN not verified
Selective Service	287	1777	1777	Selective Service	322	2055	2055	verificu
Match Flag	207	1///	1///	Match Flag	322	2033	2033	
Selective Service	288	1778	1778	Selective Service	323	2056	2056	
Registration Flag				Registration Flag				
SSA Citizenship Flag	289	1779	1779	SSA Citizenship Flag	324	2057	2057	
Filler	290	1780	1787	Filler	325	2058	2065	
SSN Match Flag	291	1788	1788	SSN Match Flag	326	2066	2066	Added
								6 = SSN not
								verified
VA Match Flag	292	1789	1789	VA Match Flag	327	2067	2067	
Comment Codes	293	1790	1849	Comment Codes	328	2068	2127	XX 1 . 1 C! 11
Electronic Federal	294	1850	1850	Electronic Federal	329	2128	2128	Updated field
School Code Indicator				School Code Indicator				numbers in the description;
indicator				indicator				133, 135, 137, 139,
								141, 143, 145, 147,
								149, and 151
Electronic	295	1851	1851	Electronic	330	2129	2129	
Transaction Indicator				Transaction Indicator				
(ETI) Flag				(ETI) Flag				

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-2010) ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
Multi School Code Flags	296	1852	1861	Multi School Code Flags	331	2130	2139	
Verification Tracking Flag	297	1862	1865	Verification Tracking Flag	332	2140	2143	
Student Is Selected For Verification	298	1866	1866	Student Is Selected For Verification	333	2144	2144	
Filler	299	1867	1875	Filler	334	2145	2222	Increased 69 bytes
NSLDS Transaction Number	300	1876	1877	NSLDS Transaction Number	335	2223	2224	
NSLDS Database Results Flag	301	1878	1878	NSLDS Database Results Flag	336	2225	2225	
Filler	302	1879	1879	Filler	337	2226	2226	
NSLDS ACG Overpayment Flag	303	1880	1880	NSLDS ACG Overpayment Flag	338	2227	2227	
NSLDS ACG Overpayment Contact	304	1881	1888	NSLDS ACG Overpayment Contact	339	2228	2235	
NSLDS Pell Overpayment Flag	305	1889	1889	NSLDS Pell Overpayment Flag	340	2236	2236	
NSLDS Pell Overpayment Contact	306	1890	1897	NSLDS Pell Overpayment Contact	341	2237	2244	
NSLDS SEOG Overpayment Flag	307	1898	1898	NSLDS SEOG Overpayment Flag	342	2245	2245	
NSLDS SEOG Overpayment Contact	308	1899	1906	NSLDS SEOG Overpayment Contact	343	2246	2253	
NSLDS Perkins Overpayment Flag	309	1907	1907	NSLDS Perkins Overpayment Flag	344	2254	2254	
NSLDS Perkins Overpayment Contact	310	1908	1915	NSLDS Perkins Overpayment Contact	345	2255	2262	
NSLDS National SMART Grant Overpayment Flag	311	1916	1916	NSLDS National SMART Grant Overpayment Flag	346	2263	2263	
NSLDS National SMART Grant Overpayment Contact	312	1917	1924	NSLDS National SMART Grant Overpayment Contact	347	2264	2271	

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-2010	ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
				NSLDS TEACH Grant Overpayment Flag	348	2272	2272	Added; D = Deferred N = N/A S = Satisfactory payment arrangements F = Fraud W = Waived Y = Overpayment
				NSLDS TEACH Grant Overpayment Contact	349	2273	2280	Added; Numeric school code or region code N/A Y (more than one)
NSLDS Defaulted Loan Flag	313	1925	1925	NSLDS Defaulted Loan Flag	350	2281	2281	
NSLDS Discharged Loan Flag	314	1926	1926	NSLDS Discharged Loan Flag	351	2282	2282	
NSLDS Fraud Loan Flag	315	1927	1927	NSLDS Fraud Loan Flag	352	2283	2283	
NSLDS Loan Satisfactory Repayment Flag	316	1928	1928	NSLDS Loan Satisfactory Repayment Flag	353	2284	2284	
NSLDS Active Bankruptcy Flag	317	1929	1929	NSLDS Active Bankruptcy Flag	354	2285	2285	
				NSLDS TEACH Grant Loan Conversion Flag	355	2286	2286	Added; Y or N
NSLDS Aggregate Subsidized Outstanding Principal Balance	318	1930	1935	NSLDS Aggregate Subsidized Outstanding Principal Balance	356	2287	2292	
NSLDS Aggregate Unsubsidized Outstanding Principal Balance	319	1936	1941	NSLDS Aggregate Unsubsidized Outstanding Principal Balance	357	2293	2298	
NSLDS Aggregate Combined Outstanding Principal Balance	320	1942	1947	NSLDS Aggregate Combined Outstanding Principal Balance	358	2299	2304	

2008-2009 IS	SIR Fi	eld Data	ı	2009	9-2010	ISIR I	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS Aggregate Unallocated Consolidated Outstanding Principal Balance	321	1948	1953	NSLDS Aggregate Unallocated Consolidated Outstanding Principal Balance	359	2305	2310	
				NSLDS Aggregate TEACH Loan Principal Balance	360	2311	2316	Added; Numeric N/A
NSLDS Aggregate Subsidized Pending Disbursement	322	1954	1959	NSLDS Aggregate Subsidized Pending Disbursement	361	2317	2322	
NSLDS Aggregate Unsubsidized Pending Disbursement	323	1960	1965	NSLDS Aggregate Unsubsidized Pending Disbursement	362	2323	2328	
NSLDS Aggregate Combined Pending Disbursement	324	1966	1971	NSLDS Aggregate Combined Pending Disbursement	363	2329	2334	
NSLDS Aggregate Subsidized Total	325	1972	1977	NSLDS Aggregate Subsidized Total	364	2335	2340	
NSLDS Aggregate Unsubsidized Total	326	1978	1983	NSLDS Aggregate Unsubsidized Total	365	2341	2346	
NSLDS Aggregate Combined Total	327	1984	1989	NSLDS Aggregate Combined Total	366	2347	2352	
NSLDS Unallocated Consolidated Total	328	1990	1995	NSLDS Unallocated Consolidated Total	367	2353	2358	
				NSLDS TEACH Loan Total	368	2359	2364	Added; Numeric N/A
NSLDS Perkins Cumulative Disbursement Amount	329	1996	2001	NSLDS Perkins Cumulative Disbursement Amount	369	2365	2370	
NSLDS Perkins Current Year Disbursement Amount	330	2002	2007	NSLDS Perkins Current Year Disbursement Amount	370	2371	2376	
				NSLDS Aggregate TEACH Undergraduate/Post Baccalaureate Disbursement Amount	371	2377	2382	Added; Numeric N/A

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-2010) ISIR F	ield Da	ita
Name	#	Start	End	Name	#	Start	End	Changes
				NSLDS Aggregate	372	2383	2388	Added;
				TEACH Graduate				Numeric
				Disbursement				N/A
				Amount				
NSLDS Defaulted	331	2008	2008	NSLDS Defaulted	373	2389	2389	
Loan Change Flag				Loan Change Flag				
NSLDS Fraud Loan	332	2009	2009	NSLDS Fraud Loan	374	2390	2390	
Change Flag				Change Flag				
NSLDS Discharged	333	2010	2010	NSLDS Discharged	375	2391	2391	
Loan Change Flag				Loan Change Flag				
NSLDS Loan	334	2011	2011	NSLDS Loan	376	2392	2392	
Satisfactory				Satisfactory				
Repayment Change				Repayment Change				
Flag NSLDS Active	225	2012	2012	Flag NSLDS Active	277	2202	2202	
	335	2012	2012		377	2393	2393	
Bankruptcy Change				Bankruptcy Change				
Flag				Flag NSLDS TEACH	378	2394	2394	A J.J. J.
				Grant to Loan	3/8	2394	2394	Added;
				Conversion Change				N N
				Flag				IN .
NSLDS	336	2013	2013	NSLDS	379	2395	2395	
Overpayments	330	2013	2013	Overpayments	317	2373	2373	
Change Flag				Change Flag				
NSLDS Aggregate	337	2014	2014	NSLDS Aggregate	380	2396	2396	
Loan Change Flag				Loan Change Flag				
NSLDS Perkins Loan	338	2015	2015	NSLDS Perkins Loan	381	2397	2397	
Change Flag				Change Flag				
NSLDS Pell Payment	339	2016	2016	NSLDS Pell Payment	382	2398	2398	
Change Flag				Change Flag				
NSLDS ACG	340	2017	2017	NSLDS ACG	383	2399	2399	
Payment Change Flag				Payment Change Flag				
NSLDS National	341	2018	2018	NSLDS National	384	2400	2400	
SMART Grant				SMART Grant				
Change Flag				Change Flag				
				NSLDS TEACH	385	2401	2401	Added;
				Grant Change Flag				#
								N
NSLDS Additional	342	2019	2019	NSLDS Additional	386	2402	2402	
Pell Flag				Pell Flag				
NSLDS Additional	343	2020	2020	NSLDS Additional	387	2403	2403	
Loans Flag	<u> </u>			Loans Flag				

2008-2009 IS	IR Fi	eld Data	1	2009	9-2010	ISIR F	ield Da	ita
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS Additional	344	2021	2021	NSLDS Additional	388	2404	2404	
ACG Flag				ACG Flag				
NSLDS Additional	345	2022	2022	NSLDS Additional	389	2405	2405	
National SMART				National SMART				
Grant Flag				Grant Flag				
				NSLDS Additional	390	2406	2406	Added; Y or N
				TEACH Grant Flag				
NSLDS Direct Loan	346	2023	2023	NSLDS Direct Loan	391	2407	2407	
Master Prom Note				Master Prom Note				
Flag				Flag				
NSLDS Direct Loan	347	2024	2024	NSLDS Direct Loan	392	2408	2408	
PLUS Master Prom				PLUS Master Prom				
Note Flag				Note Flag				
NSLDS Direct Loan	348	2025	2025	NSLDS Direct Loan	393	2409	2409	
Graduate PLUS				Graduate PLUS				
Master Prom Note				Master Prom Note				
Flag				Flag				
NSLDS	349	2026	2026	NSLDS	394	2410	2410	
Undergraduate				Undergraduate				
Subsidized Loan				Subsidized Loan				
Limit Flag				Limit Flag				
NSLDS	350	2027	2027	NSLDS	395	2411	2411	
Undergraduate				Undergraduate				
Combined Loan Limit				Combined Loan Limit				
Flag				Flag				
NSLDS Graduate	351	2028	2028	NSLDS Graduate	396	2412	2412	
Subsidized Loan				Subsidized Loan				
Limit Flag				Limit Flag				
NSLDS Graduate	352	2029	2029	NSLDS Graduate	397	2413	2413	
Combined Loan Limit				Combined Loan Limit				
Flag				Flag				
NSLDS Pell	353	2030	2031	NSLDS Pell	398	2414	2415	
Sequence Number (1)		• 0		Sequence Number (1)			- 4·-	
NSLDS Pell	354	2032	2034	NSLDS Pell	399	2416	2418	
Verification Flag (1)	255	2027	20.10	Verification Flag (1)	46.0	2410	2427	
NSLDS EFC (1)	355	2035	2040	NSLDS EFC (1)	400	2419	2424	
NSLDS Pell School	356	2041	2048	NSLDS Pell School	401	2425	2432	
Code (1)	•	• 0 : -	• 0 = -	Code (1)	4.5.5		- 1- :	
NSLDS Pell	357	2049	2050	NSLDS Pell	402	2433	2434	
Transaction Number				Transaction Number				
(1)				(1)				
NSLDS Pell Last	358	2051	2058	NSLDS Pell Last	403	2435	2442	
Update Date (1)				Update Date (1)				

2008-2009 IS	SIR Fi	eld Data	ı	2009	9-2010	ISIR F	ield Da	ta
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS Pell Scheduled Amount (1)	359	2059	2064	NSLDS Pell Scheduled Amount (1)	404	2443	2448	Ü
NSLDS Pell Amount Paid to Date (1)	360	2065	2070	NSLDS Pell Amount Paid to Date (1)	405	2449	2454	
NSLDS Pell Percent Scheduled Award Used by Award Year (1)	361	2071	2077	NSLDS Pell Percent Scheduled Award Used by Award Year (1)	406	2455	2461	
NSLDS Pell Award Amount (1)	362	2078	2083	NSLDS Pell Award Amount (1)	407	2462	2467	
Filler	363	2084	2087	Filler	408	2468	2471	
Filler	364	2088	2090	Filler	409	2472	2474	
NSLDS Pell Sequence Number (2)	365	2091	2092	NSLDS Pell Sequence Number (2)	410	2475	2476	
NSLDS Pell Verification Flag (2)	366	2093	2095	NSLDS Pell Verification Flag (2)	411	2477	2479	
NSLDS EFC (2)	367	2096	2101	NSLDS EFC (2)	412	2480	2485	
NSLDS Pell School Code (2)	368	2102	2109	NSLDS Pell School Code (2)	413	2486	2493	
NSLDS Pell Transaction Number (2)	369	2110	2111	NSLDS Pell Transaction Number (2)	414	2494	2495	
NSLDS Pell Last Update Date (2)	370	2112	2119	NSLDS Pell Last Update Date (2)	415	2496	2503	
NSLDS Pell Scheduled Amount (2)	371	2120	2125	NSLDS Pell Scheduled Amount (2)	416	2504	2509	
NSLDS Pell Amount Paid to Date (2)	372	2126	2131	NSLDS Pell Amount Paid to Date (2)	417	2510	2515	
NSLDS Pell Percent Scheduled Award Used by Award Year (2)	373	2132	2138	NSLDS Pell Percent Scheduled Award Used by Award Year (2)	418	2516	2522	
NSLDS Pell Award Amount (2)	374	2139	2144	NSLDS Pell Award Amount (2)	419	2523	2528	
Filler	375	2145	2148	Filler	420	2529	2532	
Filler	376	2149	2151	Filler	421	2533	2535	
NSLDS Pell	377	2152	2153	NSLDS Pell	422	2536	2537	
Sequence Number (3)				Sequence Number (3)				
NSLDS Pell	378	2154	2156	NSLDS Pell	423	2538	2540	
Verification Flag (3)				Verification Flag (3)				

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-2010) ISIR F	ield Da	ta
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS EFC (3)	379	2157	2162	NSLDS EFC (3)	424	2541	2546	
NSLDS Pell School	380	2163	2170	NSLDS Pell School	425	2547	2554	
Code (3)				Code (3)				
NSLDS Pell	381	2171	2172	NSLDS Pell	426	2555	2556	
Transaction Number				Transaction Number				
(3)				(3)				
NSLDS Pell Last	382	2173	2180	NSLDS Pell Last	427	2557	2564	
Update Date (3)				Update Date (3)				
NSLDS Pell	383	2181	2186	NSLDS Pell	428	2565	2570	
Scheduled Amount				Scheduled Amount				
(3)				(3)				
NSLDS Pell Amount	384	2187	2192	NSLDS Pell Amount	429	2571	2576	
Paid to Date (3)				Paid to Date (3)				
NSLDS Pell Percent	385	2193	2199	NSLDS Pell Percent	430	2577	2583	
Scheduled Award				Scheduled Award				
Used by Award Year				Used by Award Year				
(3)				(3)				
NSLDS Pell Award	386	2200	2205	NSLDS Pell Award	431	2584	2589	
Amount (3)				Amount (3)				
Filler	387	2206	2209	Filler	432	2590	2593	
Filler	388	2210	2212	Filler	433	2594	2596	
NSLDS ACG	389	2213	2214	NSLDS ACG	434	2597	2598	
Sequence Number (1)				Sequence Number (1)				
NSLDS ACG School	390	2215	2222	NSLDS ACG School	435	2599	2606	
Code (1)				Code (1)				
NSLDS ACG	391	2223	2224	NSLDS ACG	436	2607	2608	
Transaction Number				Transaction Number				
(1)				(1)				
NSLDS ACG Last	392	2225	2232	NSLDS ACG Last	437	2609	2616	
Update Date (1)				Update Date (1)				
NSLDS ACG	393	2233	2238	NSLDS ACG	438	2617	2622	
Scheduled Award				Scheduled Award				
Amount (1)				Amount (1)				
NSLDS ACG	394	2239	2244	NSLDS ACG	439	2623	2628	
Amount Paid to Date				Amount Paid to Date				
(1)				(1)				
NSLDS ACG Percent	395	2245	2251	NSLDS ACG Percent	440	2629	2635	
Eligibility Used by				Eligibility Used by		1		
Scheduled Award (1)				Scheduled Award (1)				
NSLDS ACG Award	396	2252	2257	NSLDS ACG Award	441	2636	2641	
Amount (1)				Amount (1)				

2008-2009 IS	SIR Fi	eld Data	ì	2009	9-2010	ISIR F	Field Da	ta
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS ACG	397	2258	2258	NSLDS ACG	442	2642	2642	
Academic Year Level				Academic Year Level				
(1)				(1)				
NSLDS ACG	398	2259	2260	NSLDS ACG	443	2643	2644	
Eligibility Code (1)				Eligibility Code (1)				
NSLDS ACG High	399	2261	2266	NSLDS ACG High	444	2645	2650	
School Program Code				School Program Code				
(1)				(1)				
NSLDS ACG COD	400	2267	2269	NSLDS ACG COD	445	2651	2653	
Sequence Code (1)				Sequence Code (1)				
NSLDS ACG Award	401	2270	2273	NSLDS ACG Award	446	2654	2657	
Year (1)				Year (1)				
NSLDS ACG Total	402	2274	2280	NSLDS ACG Total	447	2658	2664	
Percent Eligibility				Percent Eligibility				
Used by Academic				Used by Academic				
Year Level (1)				Year Level (1)				
NSLDS ACG	403	2281	2282	NSLDS ACG	448	2665	2666	
Sequence Number (2)				Sequence Number (2)				
NSLDS ACG School	404	2283	2290	NSLDS ACG School	449	2667	2674	
Code (2)				Code (2)				
NSLDS ACG	405	2291	2292	NSLDS ACG	450	2675	2676	
Transaction Number				Transaction Number				
(2)				(2)				
NSLDS ACG Last	406	2293	2300	NSLDS ACG Last	451	2677	2684	
Update Date (2)				Update Date (2)				
NSLDS ACG	407	2301	2306	NSLDS ACG	452	2685	2690	
Scheduled Award (2)				Scheduled Award				
				Amount (2)				
NSLDS ACG	408	2307	2312	NSLDS ACG	453	2691	2696	
Amount Paid to Date				Amount Paid to Date				
(2)				(2)				
NSLDS ACG Percent	409	2313	2319	NSLDS ACG Percent	454	2697	2703	
Eligibility Used by				Eligibility Used by				
Scheduled Award (2)				Scheduled Award (2)				
NSLDS ACG Award	410	2320	2325	NSLDS ACG Award	455	2704	2709	
Amount (2)				Amount (2)				
NSLDS ACG	411	2326	2326	NSLDS ACG	456	2710	2710	
Academic Year Level				Academic Year Level				
(2)				(2)				
NSLDS ACG	412	2327	2328	NSLDS ACG	457	2711	2712	
Eligibility Code (2)				Eligibility Code (2)				

2008-2009 IS	SIR Fi	eld Data	ì	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS ACG High	413	2329	2334	NSLDS ACG High	458	2713	2718	
School Program Code				School Program Code				
(2)				(2)				
NSLDS ACG COD	414	2335	2337	NSLDS ACG COD	459	2719	2721	
Sequence Code (2)				Sequence Code (2)				
NSLDS ACG Award	415	2338	2341	NSLDS ACG Award	460	2722	2725	
Year (2)				Year (2)				
NSLDS ACG Total	416	2342	2348	NSLDS ACG Total	461	2726	2732	
Percent Eligibility				Percent Eligibility				
Used by Academic				Used by Academic				
Year Level (2)				Year Level (2)				
NSLDS ACG	417	2349	2350	NSLDS ACG	462	2733	2734	
Sequence Number (3)				Sequence Number (3)				
NSLDS ACG School	418	2351	2358	NSLDS ACG School	463	2735	2742	
Code (3)				Code (3)				
NSLDS ACG	419	2359	2360	NSLDS ACG	464	2743	2744	
Transaction Number				Transaction Number				
(3)				(3)				
NSLDS ACG Last	420	2361	2368	NSLDS ACG Last	465	2745	2752	
Update Date (3)				Update Date (3)				
NSLDS ACG	421	2369	2374	NSLDS ACG	466	2753	2758	
Scheduled Award (3)				Scheduled Award				
				Amount (3)				
NSLDS ACG	422	2375	2380	NSLDS ACG	467	2759	2764	
Amount Paid to Date				Amount Paid to Date				
(3)				(3)				
NSLDS ACG Percent	423	2381	2387	NSLDS ACG Percent	468	2765	2771	
Eligibility Used by				Eligibility Used by				
Scheduled Award (3)				Scheduled Award (3)				
NSLDS ACG Award	424	2388	2393	NSLDS ACG Award	469	2772	2777	
Amount (3)				Amount (3)				
NSLDS ACG	425	2394	2394	NSLDS ACG	470	2778	2778	
Academic Year Level				Academic Year Level				
(3)				(3)				
NSLDS ACG	426	2395	2396	NSLDS ACG	471	2779	2780	
Eligibility Code (3)				Eligibility Code (3)				
NSLDS ACG High	427	2397	2402	NSLDS ACG High	472	2781	2786	
School Program Code		1		School Program Code		1		
(3)				(3)				
NSLDS ACG COD	428	2403	2405	NSLDS ACG COD	473	2787	2789	
Sequence Code (3)				Sequence Code (3)				

2008-2009 IS	2008-2009 ISIR Field Data					2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes		
NSLDS ACG Award Year (3)	429	2406	2409	NSLDS ACG Award Year (3)	474	2790	2793	J		
NSLDS ACG Total Percent Eligibility Used by Academic Year Level (3)	430	2410	2416	NSLDS ACG Total Percent Eligibility Used by Academic Year Level (3)	475	2794	2800			
NSLDS National SMART Grant Sequence Number (1)	431	2417	2418	NSLDS National SMART Grant Sequence Number (1)	476	2801	2802			
NSLDS National SMART Grant School Code (1)	432	2419	2426	NSLDS National SMART Grant School Code (1)	477	2803	2810			
NSLDS National SMART Grant Transaction Number (1)	433	2427	2428	NSLDS National SMART Grant Transaction Number (1)	478	2811	2812			
NSLDS National SMART Grant Last Update Date (1)	434	2429	2436	NSLDS National SMART Grant Last Update Date (1)	479	2813	2820			
NSLDS National SMART Grant Scheduled Award Amount (1)	435	2437	2442	NSLDS National SMART Grant Scheduled Award Amount (1)	480	2821	2826			
NSLDS National SMART Grant Amount Paid to Date (1)	436	2443	2448	NSLDS National SMART Grant Amount Paid to Date (1)	481	2827	2832			
NSLDS National SMART Grant Percent Eligibility Used by Scheduled Award (1)	437	2449	2455	NSLDS National SMART Grant Percent Eligibility Used by Scheduled Award (1)	482	2833	2839			
NSLDS National SMART Grant Award Amount (1)	438	2456	2461	NSLDS National SMART Grant Award Amount (1)	483	2840	2845			
NSLDS National SMART Grant Academic Year Level (1)	439	2462	2462	NSLDS National SMART Grant Academic Year Level (1)	484	2846	2846			

2008-2009 IS	eld Data	ì	2009-2010 ISIR Field Data					
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS National	440	2463	2469	NSLDS National	485	2847	2853	
SMART Grant				SMART Grant				
Classification of				Classification of				
Instructional				Instructional				
Programs Code (1)				Programs Code (1)				
NSLDS National	441	2470	2472	NSLDS National	486	2854	2856	
SMART Grant COD				SMART Grant COD				
Sequence Code (1)				Sequence Code (1)				
NSLDS National	442	2473	2476	NSLDS National	487	2857	2860	
SMART Grant Award				SMART Grant Award				
Year (1)				Year (1)				
NSLDS National	443	2477	2483	NSLDS National	488	2861	2867	
SMART Grant Total				SMART Grant Total				
Percent Eligibility				Percent Eligibility				
Used by Academic				Used by Academic				
Year Level (1)				Year Level (1)				
NSLDS National	444	2484	2485	NSLDS National	489	2868	2869	
SMART Grant				SMART Grant				
Sequence Number (2)				Sequence Number (2)				
NSLDS National	445	2486	2493	NSLDS National	490	2870	2877	
SMART Grant				SMART Grant				
School Code (2)				School Code (2)				
NSLDS National	446	2494	2495	NSLDS National	491	2878	2879	
SMART Grant				SMART Grant				
Transaction Number				Transaction Number				
(2)				(2)				
NSLDS National	447	2496	2503	NSLDS National	492	2880	2887	
SMART COD Grant				SMART COD Grant				
Last Update Date (2)				Last Update Date (2)				
NSLDS National	448	2504	2509	NSLDS National	493	2888	2893	
SMART Grant				SMART Grant				
Scheduled Award				Scheduled Award				
Amount (2)				Amount (2)				
NSLDS National	449	2510	2515	NSLDS National	494	2894	2899	
SMART Grant				SMART Grant				
Amount Paid to Date				Amount Paid to Date				
(2)				(2)				
NSLDS National	450	2516	2522	NSLDS National	495	2900	2906	
SMART Grant				SMART Grant				
Percent Eligibility				Percent Eligibility				
Used by Scheduled				Used by Scheduled				
Award (2)				Award (2)				

2008-2009 IS	SIR Fi	eld Data	ì	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS National	451	2523	2528	NSLDS National	496	2907	2912	
SMART Grant Award				SMART Grant Award				
Amount (2)				Amount (2)				
NSLDS National	452	2529	2529	NSLDS National	497	2913	2913	
SMART Grant				SMART Grant				
Academic Year Level				Academic Year Level				
(2)				(2)				
NSLDS National	453	2530	2536	NSLDS National	498	2914	2920	
SMART Grant				SMART Grant				
Classification of				Classification of				
Instructional				Instructional				
Programs Code (2)				Programs Code (2)				
NSLDS National	454	2537	2539	NSLDS National	499	2921	2923	
SMART Grant COD				SMART Grant COD				
Sequence Code (2)				Sequence Code (2)				
NSLDS National	455	2540	2543	NSLDS National	500	2924	2927	
SMART Grant Award				SMART Grant Award				
Year (2)				Year (2)				
NSLDS National	456	2544	2550	NSLDS National	501	2928	2934	
SMART Grant Total				SMART Grant Total				
Percent Eligibility				Percent Eligibility				
Used by Academic				Used by Academic				
Year Level (2)				Year Level (2)				
NSLDS National	457	2551	2552	NSLDS National	502	2935	2936	
SMART Grant				SMART Grant				
Sequence Number (3)				Sequence Number (3)				
NSLDS National	458	2553	2560	NSLDS National	503	2937	2944	
SMART Grant				SMART Grant				
School Code (3)				School Code (3)				
NSLDS National	459	2561	2562	NSLDS National	504	2945	2946	
SMART Grant				SMART Grant				
Transaction Number				Transaction Number				
(3)				(3)				
NSLDS National	460	2563	2570	NSLDS National	505	2947	2954	
SMART Grant Last				SMART Grant Last				
Update Date (3)				Update Date (3)				
NSLDS National	461	2571	2576	NSLDS National	506	2955	2960	
SMART Grant				SMART Grant				
Scheduled Award				Scheduled Award				
Amount (3)				Amount (3)				

2008-2009 IS	IR Fi	eld Data	ì	2009-2010 ISIR Field Data					
Name	#	Start	End	Name	#	Start	End	Changes	
NSLDS National	462	2577	2582	NSLDS National	507	2961	2966		
SMART Grant				SMART Grant					
Amount Paid to Date				Amount Paid to Date					
(3)				(3)					
NSLDS National	463	2583	2589	NSLDS National	508	2967	2973		
SMART Grant				SMART Grant					
Percent Eligibility				Percent Eligibility					
Used by Scheduled				Used by Scheduled					
Award (1)				Award (3)					
NSLDS National	464	2590	2595	NSLDS National	509	2974	2979		
SMART Grant Award				SMART Grant Award					
Amount (3)				Amount (3)					
NSLDS National	465	2596	2596	NSLDS National	510	2980	2980		
SMART Grant				SMART Grant					
Academic Year Level				Academic Year Level					
(3)				(3)					
NSLDS National	466	2597	2603	NSLDS National	511	2981	2987		
SMART Grant				SMART Grant					
Classification of				Classification of					
Instructional				Instructional					
Programs Code (3)				Programs Code (3)					
NSLDS National	467	2604	2606	NSLDS National	512	2988	2990		
SMART Grant COD				SMART Grant COD					
Sequence Code (3)				Sequence Code (3)					
NSLDS National	468	2607	2610	NSLDS National	513	2991	2994		
SMART Grant Award				SMART Grant Award					
Year (3)				Year (3)					
NSLDS National	469	2611	2617	NSLDS National	514	2995	3001		
SMART Grant Total				SMART Grant Total					
Percent Eligibility				Percent Eligibility					
Used by Academic				Used by Academic					
Year Level (3)				Year Level (3)					
				NSLDS TEACH	515	3002	3003	Added;	
				Grant Sequence				01 to 03	
				Number (1)				Blank	
				NSLDS TEACH	516	3004	3011	Added;	
				Grant School Code				Numeric	
				(1)				Blank	
				NSLDS TEACH	517	3012	3013	Added;	
				Grant Transaction				Numeric	
				Number (1)				Blank	

2008-2009 IS	SIR Fi	eld Data	ı	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
				NSLDS TEACH COD Grant Last Update Date (1)	518	3014	3021	Added; Numeric (CCYYMMDD) N/A Blank
				NSLDS TEACH Grant Scheduled Award Amount (1)	519	3022	3027	Added; Numeric Blank
				NSLDS TEACH Grant Amount Paid to Date (1)	520	3028	3033	Added; Numeric Blank
				NSLDS TEACH Grant Award Amount (1)	521	3034	3039	Added; Numeric Blank
				NSLDS TEACH Grant Academic Year Level (1)	522	3040	3040	Added; Numeric Blank
				NSLDS TEACH Grant COD Sequence Code (1)	523	3041	3043	Added; Numeric Blank
				NSLDS TEACH Grant Award Year (1)	524	3044	3047	Added; Numeric Blank
				NSLDS TEACH Grant Loan Conversion Flag (1)	525	3048	3048	Added; Y or N Blank
				NSLDS TEACH Grant Sequence Number (2)	526	3049	3050	Added; 01 to 03 Blank
				NSLDS TEACH Grant School Code (2)	527	3051	3058	Added; Numeric Blank
				NSLDS TEACH Grant Transaction Number (2)	528	3059	3060	Added; Numeric Blank
				NSLDS TEACH COD Grant Last Update Date (2)	529	3061	3068	Added; Numeric (CCYYMMDD) N/A Blank
				NSLDS TEACH Grant Scheduled Award Amount (2)	530	3069	3074	Added; Numeric Blank

2008-2009	ISIR Fi	eld Data	ì	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
				NSLDS TEACH	531	3075	3080	Added;
				Grant Amount Paid to				Numeric
				Date (2)				Blank
				NSLDS TEACH	532	3081	3086	Added;
				Grant Award Amount				Numeric
				(2)				Blank
				NSLDS TEACH	533	3087	3087	Added;
				Grant Academic Year				Numeric
				Level (2)				Blank
				NSLDS TEACH	534	3088	3090	Added;
				Grant COD Sequence				Numeric
				Code (2)				Blank
				NSLDS TEACH	535	3091	3094	Added;
				Grant Award Year (2)				Numeric
								Blank
				NSLDS TEACH	536	3095	3095	Added;
				Grant Loan				Y or N
				Conversion Flag (2)				Blank
				NSLDS TEACH	537	3096	3097	Added;
				Grant Sequence				01 to 03
				Number (3)				Blank
				NSLDS TEACH	538	3098	3105	Added;
				Grant School Code				Numeric
				(3)				Blank
				NSLDS TEACH	539	3106	3107	Added;
				Grant Transaction				Numeric
				Number (3)				Blank
				NSLDS TEACH	540	3108	3115	Added;
				COD Grant Last				Numeric
				Update Date (3)				(CCYYMMDD)
								N/A
								Blank
				NSLDS TEACH	541	3116	3121	Added;
				Grant Scheduled				Numeric
				Award Amount (3)				Blank
				NSLDS TEACH	542	3122	3127	Added;
				Grant Amount Paid to				Numeric
				Date (3)				Blank
				NSLDS TEACH	543	3128	3133	Added;
				Grant Award Amount				Numeric
				(3)				Blank

2008-2009 IS	SIR Fi	eld Data	1	2009-2010 ISIR Field Data					
Name	#	Start	End	Name	#	Start	End	Changes	
				NSLDS TEACH	544	3134	3134	Added;	
				Grant Academic Year				Numeric	
				Level (3)				Blank	
				NSLDS TEACH	545	3135	3137	Added;	
				Grant COD Sequence				Numeric	
				Code (3)				Blank	
				NSLDS TEACH	546	3138	3141	Added;	
				Grant Award Year (3)				Numeric	
								Blank	
				NSLDS TEACH	547	3142	3142	Added;	
				Grant Loan				Y or N	
				Conversion Flag (3)				Blank	
NSLDS Loan (1)	470	2618	2619	NSLDS Loan (1)	548	3143	3144		
Sequence Number				Sequence Number					
NSLDS Loan (1)	471	2620	2620	NSLDS Loan (1)	549	3145	3145		
Type Code				Type Code					
NSLDS Loan (1)	472	2621	2621	NSLDS Loan (1)	550	3146	3146		
Change Flag				Change Flag					
NSLDS Loan (1)	473	2622	2623	NSLDS Loan (1)	551	3147	3148		
Program Code				Program Code					
NSLDS Loan (1) Net	474	2624	2629	NSLDS Loan (1) Net	552	3149	3154		
Amount				Amount					
NSLDS Loan (1)	475	2630	2631	NSLDS Loan (1)	553	3155	3156		
Current Status Code				Current Status Code					
NSLDS Loan (1)	476	2632	2639	NSLDS Loan (1)	554	3157	3164		
Current Status Date				Current Status Date					
NSLDS Loan (1)	477	2640	2645	NSLDS Loan (1)	555	3165	3170		
Aggregate Principal				Aggregate Principal					
Balance				Balance					
NSLDS Loan (1)	478	2646	2653	NSLDS Loan (1)	556	3171	3178		
Principal Balance				Principal Balance					
Date				Date					
NSLDS Loan (1)	479	2654	2661	NSLDS Loan (1)	557	3179	3186		
Begin Date				Begin Date					
NSLDS Loan (1) End	480	2662	2669	NSLDS Loan (1) End	558	3187	3194		
Date				Date					
NSLDS Loan (1)	481	2670	2672	NSLDS Loan (1)	559	3195	3197		
Guaranty Agency				Guaranty Agency					
Code				Code					
NSLDS Loan (1)	482	2673	2675	NSLDS Loan (1)	560	3198	3200		
Contact Type				Contact Type					

2008-2009 IS	SIR Fi	eld Data	ì	2009-2010 ISIR Field Data					
Name	#	Start	End	Name	#	Start	End	Changes	
NSLDS Loan (1)	483	2676	2683	NSLDS Loan (1)	561	3201	3208		
School Code				School Code					
NSLDS Loan (1)	484	2684	2691	NSLDS Loan (1)	562	3209	3216		
Contact Code				Contact Code					
NSLDS Loan (1)	485	2692	2694	NSLDS Loan (1)	563	3217	3219		
Grade Level				Grade Level					
NSLDS Loan (1)	486	2695	2695	NSLDS Loan (1)	564	3220	3220		
Additional				Additional					
Unsubsidized Flag				Unsubsidized Flag					
NSLDS Loan (1)	487	2696	2696	NSLDS Loan (1)	565	3221	3221		
Capitalized Interest				Capitalized Interest					
Flag				Flag					
NSLDS Loan (1)	488	2697	2702	NSLDS Loan (1)	566	3222	3227		
Disbursement				Disbursement					
Amount				Amount					
NSLDS Loan (1)	489	2703	2710	NSLDS Loan (1)	567	3228	3235		
Disbursement Date				Disbursement Date					
NSLDS Loan (2)	490	2711	2712	NSLDS Loan (2)	568	3236	3237		
Sequence Number				Sequence Number					
NSLDS Loan (2)	491	2713	2713	NSLDS Loan (2)	569	3238	3238		
Type Code				Type Code					
NSLDS Loan (2)	492	2714	2714	NSLDS Loan (2)	570	3239	3239		
Change Flag				Change Flag					
NSLDS Loan (2)	493	2715	2716	NSLDS Loan (2)	571	3240	3241		
Program Code				Program Code					
NSLDS Loan (2) Net	494	2717	2722	NSLDS Loan (2) Net	572	3242	3247		
Amount				Amount					
NSLDS Loan (2)	495	2723	2724	NSLDS Loan (2)	573	3248	3249		
Current Status Code				Current Status Code					
NSLDS Loan (2)	496	2725	2732	NSLDS Loan (2)	574	3250	3257		
Current Status Date				Current Status Date					
NSLDS Loan (2)	497	2733	2738	NSLDS Loan (2)	575	3258	3263		
Aggregate Principal				Aggregate Principal					
Balance				Balance					
NSLDS Loan (2)	498	2739	2746	NSLDS Loan (2)	576	3264	3271		
Principal Balance				Principal Balance		1			
Date				Date					
NSLDS Loan (2)	499	2747	2754	NSLDS Loan (2)	577	3272	3279		
Begin Date				Begin Date					
NSLDS Loan (2) End	500	2755	2762	NSLDS Loan (2) End	578	3280	3287		
Date				Date					

2008-2009 IS	eld Data	a	2009-2010 ISIR Field Data					
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS Loan (2)	501	2763	2765	NSLDS Loan (2)	579	3288	3290	
Guaranty Agency				Guaranty Agency				
Code				Code				
NSLDS Loan (2)	502	2766	2768	NSLDS Loan (2)	580	3291	3293	
Contact Type				Contact Type				
NSLDS Loan (2)	503	2769	2776	NSLDS Loan (2)	581	3294	3301	
School Code				School Code				
NSLDS Loan (2)	504	2777	2784	NSLDS Loan (2)	582	3302	3309	
Contact Code				Contact Code				
NSLDS Loan (2)	505	2785	2787	NSLDS Loan (2)	583	3310	3312	
Grade Level				Grade Level				
NSLDS Loan (2)	506	2788	2788	NSLDS Loan (2)	584	3313	3313	
Additional				Additional				
Unsubsidized Flag				Unsubsidized Flag				
NSLDS Loan (2)	507	2789	2789	NSLDS Loan (2)	585	3314	3314	
Capitalized Interest				Capitalized Interest				
Flag				Flag				
NSLDS Loan (2)	508	2790	2795	NSLDS Loan (2)	586	3315	3320	
Disbursement				Disbursement				
Amount				Amount				
NSLDS Loan (2)	509	2796	2803	NSLDS Loan (2)	587	3321	3328	
Disbursement Date				Disbursement Date				
NSLDS Loan (3)	510	2804	2805	NSLDS Loan (3)	588	3329	3330	
Sequence Number				Sequence Number				
NSLDS Loan (3)	511	2806	2806	NSLDS Loan (3)	589	3331	3331	
Type Code				Type Code				
NSLDS Loan (3)	512	2807	2807	NSLDS Loan (3)	590	3332	3332	
Change Flag				Change Flag				
NSLDS Loan (3)	513	2808	2809	NSLDS Loan (3)	591	3333	3334	
Program Code				Program Code				
NSLDS Loan (3) Net	514	2810	2815	NSLDS Loan (3) Net	592	3335	3340	
Amount		2010	2010	Amount	0,2	0000	22.0	
NSLDS Loan (3)	515	2816	2817	NSLDS Loan (3)	593	3341	3342	
Current Status Code		2010		Current Status Code				
NSLDS Loan (3)	516	2818	2825	NSLDS Loan (3)	594	3343	3350	
Current Status Date				Current Status Date				
NSLDS Loan (3)	517	2826	2831	NSLDS Loan (3)	595	3351	3356	
Aggregate Principal		====		Aggregate Principal				
Balance		1		Balance				
NSLDS Loan (3)	518	2832	2839	NSLDS Loan (3)	596	3357	3364	
Principal Balance		2002		Principal Balance				
Date		1		Date				

2008-2009 IS	2008-2009 ISIR Field Data					2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes		
NSLDS Loan (3)	519	2840	2847	NSLDS Loan (3)	597	3365	3372			
Begin Date				Begin Date						
NSLDS Loan (3) End	520	2848	2855	NSLDS Loan (3) End	598	3373	3380			
Date				Date						
NSLDS Loan (3)	521	2856	2858	NSLDS Loan (3)	599	3381	3383			
Guaranty Agency				Guaranty Agency						
Code				Code						
NSLDS Loan (3)	522	2859	2861	NSLDS Loan (3)	600	3384	3386			
Contact Type				Contact Type						
NSLDS Loan (3)	523	2862	2869	NSLDS Loan (3)	601	3387	3394			
School Code				School Code						
NSLDS Loan (3)	524	2870	2877	NSLDS Loan (3)	602	3395	3402			
Contact Code				Contact Code						
NSLDS Loan (3)	525	2878	2880	NSLDS Loan (3)	603	3403	3405			
Grade Level				Grade Level						
NSLDS Loan (3)	526	2881	2881	NSLDS Loan (3)	604	3406	3406			
Additional				Additional						
Unsubsidized Flag				Unsubsidized Flag						
NSLDS Loan (3)	527	2882	2882	NSLDS Loan (3)	605	3407	3407			
Capitalized Interest				Capitalized Interest						
Flag				Flag						
NSLDS Loan (3)	528	2883	2888	NSLDS Loan (3)	606	3408	3413			
Disbursement				Disbursement						
Amount				Amount						
NSLDS Loan (3)	529	2889	2896	NSLDS Loan (3)	607	3414	3421			
Disbursement Date				Disbursement Date						
NSLDS Loan (4)	530	2897	2898	NSLDS Loan (4)	608	3422	3423			
Sequence Number				Sequence Number						
NSLDS Loan (4)	531	2899	2899	NSLDS Loan (4)	609	3424	3424			
Type Code				Type Code						
NSLDS Loan (4)	532	2900	2900	NSLDS Loan (4)	610	3425	3425			
Change Flag				Change Flag						
NSLDS Loan (4)	533	2901	2902	NSLDS Loan (4)	611	3426	3427			
Program Code				Program Code						
NSLDS Loan (4) Net	534	2903	2908	NSLDS Loan (4) Net	612	3428	3433			
Amount				Amount						
NSLDS Loan (4)	535	2909	2910	NSLDS Loan (4)	613	3434	3435			
Current Status Code				Current Status Code						
NSLDS Loan (4)	536	2911	2918	NSLDS Loan (4)	614	3436	3443			
Current Status Date				Current Status Date						

Name	2008-2009 IS	eld Data	a	2009-2010 ISIR Field Data					
NSLDS Loan (4) S37 2919 2924 NSLDS Loan (4) Aggregate Principal Balance S38 2925 2932 NSLDS Loan (4) Principal Balance Date Date NSLDS Loan (4) Principal Balance Date Date NSLDS Loan (4) Principal Balance Date NSLDS Loan (4) Principal Balance Date NSLDS Loan (4) End Date S48 2940 NSLDS Loan (4) End Date S49 2941 2948 NSLDS Loan (4) End Date S49 2951 NSLDS Loan (4) End Date S49 2951 NSLDS Loan (4) End Date S49 2951 NSLDS Loan (4) End Date S49 2952 2954 NSLDS Loan (4) End Date S49 2952 2954 NSLDS Loan (4) End Date End Da	Name	#	Start	End	Name	#	Start	End	Changes
Balance	NSLDS Loan (4)	537	2919	2924	NSLDS Loan (4)	615	3444	3449	
NSLDS Loan (4) S38 2925 2932 NSLDS Loan (4) Principal Balance Date Principal Balan	Aggregate Principal				Aggregate Principal				
Principal Balance Date D	Balance				Balance				
Date Sign	NSLDS Loan (4)	538	2925	2932	NSLDS Loan (4)	616	3450	3457	
NSLDS Loan (4) Say 2933 2940 NSLDS Loan (4) 617 3458 3465 8egin Date NSLDS Loan (4) End Date Say	Principal Balance				Principal Balance				
Begin Date S40 2941 2948 NSLDS Loan (4) End Date S40 2941 2948 NSLDS Loan (4) End Date S41 2949 2951 NSLDS Loan (4) 619 3474 3476 3476 Guaranty Agency Code S42 2952 2954 NSLDS Loan (4) 620 3477 3479 S476 S476 S48 2976 S48 S495 S496 S490 S4									
NSLDS Loan (4) End Date S40 D	NSLDS Loan (4)	539	2933	2940		617	3458	3465	
Date NSLDS Loan (4) 541 2949 2951 NSLDS Loan (4) 619 3474 3476 Guaranty Agency Code C	,								
NSLDS Loan (4) Guaranty Agency Code	` ,	540	2941	2948	` '	618	3466	3473	
Guaranty Agency Code									
Code NSLDS Loan (4) 542 2952 2954 NSLDS Loan (4) 620 3477 3479	NSLDS Loan (4)	541	2949	2951	NSLDS Loan (4)	619	3474	3476	
NSLDS Loan (4)									
Contact Type									
NSLDS Loan (4) S43 2955 2962 NSLDS Loan (4) School Code School Code NSLDS Loan (4) S44 2963 2970 NSLDS Loan (4) 622 3488 3495 Ask S495 Ask	. ,	542	2952	2954	. ,	620	3477	3479	
School Code School Code School Code School Code School Code School Code SSLDS Loan (4) 544 2963 2970 NSLDS Loan (4) 622 3488 3495 SChool Code SSLDS Loan (4) Contact Code SSLDS Loan (4) 623 3496 3498 SCHOOL Code SSLDS Loan (4) Grade Level SSLDS Loan (4) 624 3499 3499 SSLDS Loan (4) Additional Unsubsidized Flag Unsubsidized Flag SSLDS Loan (4) Capitalized Interest Flag SSLDS Loan (4) Capitalized Interest Flag SSLDS Loan (4) Disbursement Amount Amount Amount Amount SSLDS Loan (4) Disbursement Date SSLDS Loan (4) Disbursement Date SSLDS Loan (5) Sequence Number SSLDS Loan (5) Sequence Number SSLDS Loan (5) SS									
NSLDS Loan (4) Contact Code NSLDS Loan (4) Contact Code NSLDS Loan (4) S45 2971 2973 NSLDS Loan (4) Grade Level S274 2974 NSLDS Loan (4) Additional Unsubsidized Flag Unsubsidized Flag NSLDS Loan (4) Capitalized Interest Flag NSLDS Loan (4) Disbursement Amount Amount Amount Amount NSLDS Loan (5) Sequence Number NSLDS Loan (5) S52 2993 2994 2995 NSLDS Loan (5) Program Code Program Code NSLDS Loan (5) S450	` '	543	2955	2962	` '	621	3480	3487	
Contact Code Contact Code Contact Code NSLDS Loan (4) 545 2971 2973 NSLDS Loan (4) 623 3496 3498 Grade Level NSLDS Loan (4) 546 2974 2974 NSLDS Loan (4) 624 3499 3499 Additional Unsubsidized Flag Unsubsidized Flag Unsubsidized Flag Unsubsidized Flag 0 3500 3500 NSLDS Loan (4) 547 2975 2975 NSLDS Loan (4) 625 3500 3500 Capitalized Interest Flag Flag NSLDS Loan (4) 626 3501 3506 NSLDS Loan (4) 548 2976 2981 NSLDS Loan (4) 626 3501 3506 Disbursement Amount									
NSLDS Loan (4)	` '	544	2963	2970	. ,	622	3488	3495	
Grade Level									
NSLDS Loan (4)		545	2971	2973	` '	623	3496	3498	
Additional Unsubsidized Flag Additional Capitalized Interest Flag Additional Capitalized Intere									
Unsubsidized Flag	` /	546	2974	2974		624	3499	3499	
NSLDS Loan (4)									
Capitalized Interest Flag Ca									
Flag		547	2975	2975		625	3500	3500	
NSLDS Loan (4) 548 2976 2981 NSLDS Loan (4) 626 3501 3506 Disbursement Amount Amount Amount Amount 626 3501 3506 NSLDS Loan (4) 549 2982 2989 NSLDS Loan (4) 627 3507 3514 Disbursement Date Disbursement Date NSLDS Loan (5) 628 3515 3516 NSLDS Loan (5) 550 2990 2991 NSLDS Loan (5) 628 3515 3516 NSLDS Loan (5) 551 2992 2992 NSLDS Loan (5) 629 3517 3517 Type Code Type Code Type Code 7 630 3518 3518 NSLDS Loan (5) 552 2993 2993 NSLDS Loan (5) 630 3518 3518 NSLDS Loan (5) 553 2994 2995 NSLDS Loan (5) 631 3519 3520 Program Code Program Code 7 7 7 7 7 7 7	-				-				
Disbursement		7.10	207.5	2001	Č		2501	2705	
Amount Amount Amount 627 3507 3514 NSLDS Loan (4) Disbursement Date Disbursement Date NSLDS Loan (5) 550 2990 2991 NSLDS Loan (5) 628 3515 3516 NSLDS Loan (5) Sequence Number Sequence Number NSLDS Loan (5) 629 3517 3517 Type Code Type Code Type Code NSLDS Loan (5) 630 3518 3518 NSLDS Loan (5) Change Flag Change Flag NSLDS Loan (5) 631 3519 3520 Program Code Program Code Program Code 3519 3520	` '	548	29/6	2981	` '	626	3501	3506	
NSLDS Loan (4) 549 2982 2989 NSLDS Loan (4) 627 3507 3514 Disbursement Date NSLDS Loan (5) 550 2990 2991 NSLDS Loan (5) 628 3515 3516 Sequence Number NSLDS Loan (5) 551 2992 2992 NSLDS Loan (5) 629 3517 3517 Type Code Type Code Type Code 3518 3518 NSLDS Loan (5) 552 2993 2993 NSLDS Loan (5) 630 3518 3518 Change Flag Change Flag NSLDS Loan (5) 631 3519 3520 Program Code Program Code Program Code 3519 3520									
Disbursement Date Disbursement Date 628 3515 3516 NSLDS Loan (5) Sequence Number 551 2992 2992 NSLDS Loan (5) Sequence Number 629 3517 3517 NSLDS Loan (5) Type Code 7 NSLDS Loan (5) Type Code 630 3518 3518 NSLDS Loan (5) Change Flag Change Flag NSLDS Loan (5) S53 2994 2995 NSLDS Loan (5) Program Code 631 3519 3520		5.40	2002	2000		627	2507	2514	
NSLDS Loan (5) 550 2990 2991 NSLDS Loan (5) 628 3515 3516 Sequence Number NSLDS Loan (5) 551 2992 2992 NSLDS Loan (5) 629 3517 3517 Type Code Type Code Type Code S52 2993 2993 NSLDS Loan (5) 630 3518 3518 Change Flag Change Flag NSLDS Loan (5) 631 3519 3520 Program Code Program Code Program Code S52 2994 2995 NSLDS Loan (5) 631 3519 3520		549	2982	2989	` /	627	3507	3514	
Sequence Number Sequence Number NSLDS Loan (5) 551 2992 2992 NSLDS Loan (5) 629 3517 3517 Type Code Type Code Type Code 3518 3518 NSLDS Loan (5) 552 2993 NSLDS Loan (5) 630 3518 3518 Change Flag Change Flag NSLDS Loan (5) 631 3519 3520 Program Code Program Code Program Code 3519 3520		550	2000	2001		(20	2515	2516	
NSLDS Loan (5) 551 2992 2992 NSLDS Loan (5) 629 3517 3517 Type Code NSLDS Loan (5) 552 2993 2993 NSLDS Loan (5) 630 3518 3518 Change Flag Change Flag NSLDS Loan (5) 631 3519 3520 Program Code Program Code Program Code 3519 3520	` '	330	2990	2991		028	3313	3310	
Type Code Type Code NSLDS Loan (5) 552 2993 2993 NSLDS Loan (5) 630 3518 3518 Change Flag Change Flag Change Flag 3519 3520 NSLDS Loan (5) Program Code Program Code 631 3519 3520		551	2002	2002		620	2517	2517	
NSLDS Loan (5) 552 2993 2993 NSLDS Loan (5) 630 3518 3518 Change Flag NSLDS Loan (5) Flag NSLDS Loan (5) 631 3519 3520 Program Code Program Code Program Code S52 2994 2995 NSLDS Loan (5) 631 3519 3520	` '	331	2992	2992	` ′	029	3317	3317	
Change Flag Change Flag NSLDS Loan (5) 553 2994 2995 NSLDS Loan (5) 631 3519 3520 Program Code Program Code Program Code 100 </td <td></td> <td>552</td> <td>2003</td> <td>2003</td> <td></td> <td>630</td> <td>3519</td> <td>3518</td> <td></td>		552	2003	2003		630	3519	3518	
NSLDS Loan (5) 553 2994 2995 NSLDS Loan (5) 631 3519 3520 Program Code Program Code		332	4373	<i>4373</i>	. ,	030	3316	3310	
Program Code Program Code		553	2994	2995	ŭ ŭ	631	3510	3520	
	` ,	333	2734	2793		051	3319	3320	
NSTEDS LORD CHENET 554 7996 3001 NSTEDS LORD (5) Net 637 3571 3576	NSLDS Loan (5) Net	554	2996	3001	NSLDS Loan (5) Net	632	3521	3526	
Amount Amount	` '	334	2,70	3001		032	3321	3320	

2008-2009 IS	IR Fi	eld Data	ì	2009-2010 ISIR Field Data				
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS Loan (5)	555	3002	3003	NSLDS Loan (5)	633	3527	3528	
Current Status Code				Current Status Code				
NSLDS Loan (5)	556	3004	3011	NSLDS Loan (5)	634	3529	3536	
Current Status Date				Current Status Date				
NSLDS Loan (5)	557	3012	3017	NSLDS Loan (5)	635	3537	3542	
Aggregate Principal				Aggregate Principal				
Balance				Balance				
NSLDS Loan (5)	558	3018	3025	NSLDS Loan (5)	636	3543	3550	
Principal Balance				Principal Balance				
Date				Date				
NSLDS Loan (5)	559	3026	3033	NSLDS Loan (5)	637	3551	3558	
Begin Date	7.50	2024	20.11	Begin Date		27.70	27.55	
NSLDS Loan (5) End	560	3034	3041	NSLDS Loan (5) End	638	3559	3566	
Date	W - 1	20.42	2011	Date		27.57	27.60	
NSLDS Loan (5)	561	3042	3044	NSLDS Loan (5)	639	3567	3569	
Guaranty Agency				Guaranty Agency Code				
Code NSLDS Loan (5)	562	3045	3047	NSLDS Loan (5)	640	3570	3572	
` ′	362	3043	3047	` '	040	3370	3312	
Contact Type NSLDS Loan (5)	563	3048	3055	Contact Type NSLDS Loan (5)	641	3573	3580	
School Code	303	3040	3033	School Code	041	3313	3360	
NSLDS Loan (5)	564	3056	3063	NSLDS Loan (5)	642	3581	3588	
Contact Code	304	3030	3003	Contact Code	042	3301	3300	
NSLDS Loan (5)	565	3064	3066	NSLDS Loan (5)	643	3589	3591	
Grade Level	202	5001	2000	Grade Level	0.5	330)	3371	
NSLDS Loan (5)	566	3067	3067	NSLDS Loan (5)	644	3592	3592	
Additional				Additional				
Unsubsidized Flag				Unsubsidized Flag				
NSLDS Loan (5)	567	3068	3068	NSLDS Loan (5)	645	3593	3593	
Capitalized Interest				Capitalized Interest				
Flag				Flag				
NSLDS Loan (5)	568	3069	3074	NSLDS Loan (5)	646	3594	3599	
Disbursement				Disbursement				
Amount				Amount				
NSLDS Loan (5)	569	3075	3082	NSLDS Loan (5)	647	3600	3607	
Disbursement Date				Disbursement Date				
NSLDS Loan (6)	570	3083	3084	NSLDS Loan (6)	648	3608	3609	
Sequence Number				Sequence Number				
NSLDS Loan (6)	571	3085	3085	NSLDS Loan (6)	649	3610	3610	
Type Code	7.7.2	2005	2005	Type Code	650	2611	2611	
NSLDS Loan (6)	572	3086	3086	NSLDS Loan (6)	650	3611	3611	
Change Flag				Change Flag	<u> </u>			

2008-2009 IS	2008-2009 ISIR Field Data				9-2010	ISIR F	ield Da	ıta
Name	#	Start	End	Name	#	Start	End	Changes
NSLDS Loan (6)	573	3087	3088	NSLDS Loan (6)	651	3612	3613	
Program Code				Program Code				
NSLDS Loan (6) Net	574	3089	3094	NSLDS Loan (6) Net	652	3614	3619	
Amount				Amount				
NSLDS Loan (6)	575	3095	3096	NSLDS Loan (6)	653	3620	3621	
Current Status Code				Current Status Code				
NSLDS Loan (6)	576	3097	3104	NSLDS Loan (6)	654	3622	3629	
Current Status Date				Current Status Date				
NSLDS Loan (6)	577	3105	3110	NSLDS Loan (6)	655	3630	3635	
Aggregate Principal				Aggregate Principal				
Balance				Balance				
NSLDS Loan (6)	578	3111	3118	NSLDS Loan (6)	656	3636	3643	
Principal Balance				Principal Balance				
Date	55 0	2110	2126	Date		2544	2 - 7 1	
NSLDS Loan (6)	579	3119	3126	NSLDS Loan (6)	657	3644	3651	
Begin Date	500	2127	2124	Begin Date	650	2652	2650	
NSLDS Loan (6) End Date	580	3127	3134	NSLDS Loan (6) End Date	658	3652	3659	
NSLDS Loan (6)	581	3135	3137	NSLDS Loan (6)	659	2660	3662	
Guaranty Agency	381	3133	3137	Guaranty Agency	639	3660	3002	
Code				Code				
NSLDS Loan (6)	582	3138	3140	NSLDS Loan (6)	660	3663	3665	
Contact Type	362	3136	3140	Contact Type	000	3003	3003	
NSLDS Loan (6)	583	3141	3148	NSLDS Loan (6)	661	3666	3673	
School Code	303	3111	3110	School Code	001	3000	3073	
NSLDS Loan (6)	584	3149	3156	NSLDS Loan (6)	662	3674	3681	
Contact Code		01.5	0100	Contact Code	002		2001	
NSLDS Loan (6)	585	3157	3159	NSLDS Loan (6)	663	3682	3684	
Grade Level				Grade Level				
NSLDS Loan (6)	586	3160	3160	NSLDS Loan (6)	664	3685	3685	
Additional				Additional				
Unsubsidized Flag				Unsubsidized Flag				
NSLDS Loan (6)	587	3161	3161	NSLDS Loan (6)	665	3686	3686	
Capitalized Interest				Capitalized Interest		1		
Flag				Flag				
NSLDS Loan (6)	588	3162	3167	NSLDS Loan (6)	666	3687	3692	
Disbursement				Disbursement		1		
Amount				Amount				
NSLDS Loan (6)	589	3168	3175	NSLDS Loan (6)	667	3693	3700	
Disbursement Date		7 0	24==	Disbursement Date		7 0	2500	
		Total	3175			Total	3700	Increased 525
		Bytes				Bytes		bytes

Table of Reject Codes and How to Respond to Each

Reject Code	Reject Reason	Action	Comment Code
*A	Date of birth year equals 1900 through 1934	Confirm (reenter the same value) or correct the Date of Birth.	069
*B	Independent student and date of birth equals 09/01/93 or greater, and date of birth is not equal to or greater than current year	Confirm (reenter the same value) or correct the Date of Birth.	072
*C	Taxes Paid is greater than zero and greater than or equal to a fixed percentage of the AGI, but not equal to or greater than AGI. (Parent or Independent Student)	Confirm (reenter the same value) or correct taxes paid.	154, 155
D	Student's SSN match, but no name match	Confirm (reenter the same value) student's first and last name.	061
Е	Father's SSN match, but no name match	Confirm (reenter the same value) father's last name and first initial.	040
F	Mother's SSN match, but no name match	Confirm (reenter the same value) mother's last name and first initial.	051
*G	Taxes Paid is greater than zero, and greater than or equal to a fixed percentage of the AGI, but not equal to or greater than AGI. (Dependent Student)	Confirm (reenter the same value) or correct taxes paid.	153
*J	Father's SSN contains all zeroes and reported as a tax filer	Confirm (reenter the same value) for the father's SSN.	**083
*K	Mother's SSN contains all zeroes and reported as a tax filer	Confirm (reenter the same value) for the mother's SSN.	**084
*N	Missing first or last name	Correct the student's last name or first name or confirm (reenter the same value) a blank first or last name field if the student actually has only one name.	080
P	Invalid SSN range	Confirm (reenter the same value) or correct the student's current SSN.	023
R	Student's Social Security Match, but no date of birth match	Confirm (reenter the same value) or correct the student's date of birth.	060

^{*}These reject codes are the same as the Reject Override Codes.

^{**} If both rejects J and K are on the ISIR, comment codes 083 and 084 are suppressed and replaced with comment code 164.

Table of Reject Codes and How to Respond to Each (Continued)

Reject	D. D		Comment
Code	Reject Reason	Action	Code
S	Father's Social Security Match, but no date	Confirm (reenter the same value) or correct	016
	of birth match	the father's date of birth.	
T	Mother's Social Security Match, but no	Confirm (reenter the same value) or correct	017
	date of birth match	the mother's date of birth.	
*W	Unusually high number of family members	If the student is dependent, confirm (reenter	178, 179
		the same value) or correct Parents' Number	
		of Family Members.	
		If the student is independent, confirm	
		(reenter the same value) or correct Student's	
		Number of Family Members.	
1	The simplified needs test is not met and all	If the student is dependent, provide the	150, 151
	asset data is blank	following: Parents' Cash, Savings, and	
		Checking; Parents' Real Estate/Investment	
		Net Worth and Parents' Business/Investment	
		Farm Net Worth.	
		If the student is independent, provide the	
		following:	
		Student's Cash, Savings and Checking; Student's Real Estate/Investment Net Worth	
		and Student's Business/Investment Net Worth	
		Worth.	
2	Incomplete FAFSA	If the student is dependent, provide parents'	129, 130
		taxed and untaxed income.	
		If the student is independent, provide student	
		and spouse (if married) taxed and untaxed	
		income.	
*3	Student's Taxes Paid is greater than zero	Correct student's taxes paid or AGI.	114, 152
al: 4	and equal to or greater than AGI		-62
*4	Student's marital status is greater than the	If the student's marital status date is after the	62
	date the application was signed	date the application was originally signed,	
	AC 1 UID COLD	correct the marital status to single.	010
5	Missing or invalid Date of Birth	Correct the student's date of birth.	018
6	Father's Social Security Number was not	Correct the SSN for the father. Also review	011
	matched with the Social Security	and correct the name and/or date of birth for	
	Administration	mother and/or father to achieve a full match	
		for at least one parent.	

^{*}These reject codes are the same as the Reject Override Codes.

Table of Reject Codes and How to Respond to Each (Continued)

Reject Code	Reject Reason	Action	Comment Code
7	Mother's Social Security Number was not matched with the Social Security Administration	Correct the SSN for the mother. Also review and correct the name and/or date of birth for mother and/or father to achieve a full match for at least one parent.	012
8	SSN match with Date of Death	Contact the Social Security Administration to fix the error at SSA. Then reenter name or date of birth and submit as a correction for an updated SSA Match.	076, 140, 145
9	Dependent student and one of SSN, last name, and Date of Birth are missing for both parents	Correct the SSN, name, and/or date of birth for mother and/or father to achieve a full match for at least one parent.	049
10	Missing marital status and number of family members	If the student is dependent, review and correct Parents' Marital Status and Parents' Number of Family Members.	168, 169
		If the student is independent, review and correct Student's Marital Status and Student's Number of Family Members.	
11	Marital Status inconsistent with reported incomes	If the student is dependent, review and correct at least one of the following: either Parents' Marital Status, or Father's/Stepfather's Income From Work and Mother's/Stepmother's Income From Work.	089, 099
		If the student is independent, review and correct at least one of the following: either Student's Marital Status or Student's Income Earned From Work and Spouse's Income Earned From Work.	
*12	Parents' Taxes Paid is greater than zero and equal to or greater than AGI	Correct parents' taxes paid or AGI.	111
13	Missing Name	Provide the following: Student's Last Name and/or Student's First Name, or confirm a blank first or last name field if the student actually has only one name.	082

^{*}These reject codes are the same as the Reject Override Codes.

Table of Reject Codes and How to Respond to Each (Continued)

Reject	- · · -		Comment
Code	Reject Reason	Action	Code
14	Missing student signature on paper FAFSA or SAR	Signature correction must be made on a printed Student Aid Report certification page and resubmitted to the FAFSA Processor or can be corrected electronically.	160
15	Missing parent signature on FAFSA or SAR	Signature correction must be made on a printed Student Aid Report certification page and resubmitted to the FAFSA Processor or can be corrected electronically.	108
16	Missing student signature on Web application	Signature correction must be made on a printed Student Aid Report certification page and resubmitted to the FAFSA Processor or can be corrected electronically.	110, 285
17	Citizenship status left blank and SSA did not confirm citizenship status or applicant reported not a citizen or eligible noncitizen	Provide the citizenship status with the alien registration number if appropriate.	068
18	SSN not on Social Security Administration's database	Correct the Social Security Number. If the SSN is already correct, contact the Social Security Administration to fix the error in their records. Then reenter SSN and submit as a correction for an updated SSA Match.	024
19	An EFC cannot be calculated because the Department of Justice has placed a 'hold' on the student	Student needs to call 202-377-3385 to resolve comment 009.	009
*20	A non-tax filer is reporting an income that is above the IRS filing requirement	If the student is dependent, review and correct at least one of the following: Student's tax return status or student's income or Parents' tax return status or income for the father and mother.	126, 131
		If the student is independent, review and correct at least one of the following: Student's tax return status or income for the student and spouse.	

^{*}These reject codes are the same as the Reject Override Codes.

Transaction Reject Error Messages

Error Code	Error Message	Error Resolution and/or Description
03	Not Found on Database	SSN and Name ID are invalid or do not match
03	Not I dulid on Database	record on database.
04	School Code Not On Record	Requesting institution is not listed on database
		record and is not included in the correction
		record
05	DRN Number Missing or Invalid	Requesting school is not listed on database
		record and is included in the correction record
		with the applicant's incorrect DRN.
06	School Code Already on Record	The only correction being made is to your
		Federal School Code, which is already listed on
		this record. If nothing else needs to be corrected
		you do not need to send this record again. If
		you have other corrections to this record, make them and send the record again without your
		school code.
07	Invalid Transaction Number	Blank or invalid transaction number
09	Too Many Transactions	Transaction number is greater than 30.
	100 Many Transactions	Call the regional office of the Department of
		Education for instructions.
10	Previous Application Already on CPS	FAFSA with the same SSN and Name ID is
	Database	already on file on the CPS match record on
		database.
11	(Various messages; invalid data displayed	Out of range or invalid value in data field.
	on error file)	Review the valid field content in this technical
		reference, and compare it to the data you
12		submitted to the CPS.
12	(No message)	Incorrect field number or missing field number.
		Confirm that field number used was valid on
	Or	your record.
	OI	Or
	SSN Missing or Invalid	The SSN is missing or not in the valid range.
13	Corr Yr not 0	Year Indicator not equal to 0.
14	Data Type Does Not Match Message Class	Data Type does not match Message Class.
		Confirm that the data in the file is being sent in
		the correct message class.
15	Invalid EDE School Number	School not participating
16	School Code Not Serviced by Destination	School not valid for destination point
17	Invalid Destination Number	Destination invalid or not participating
18	Invalid Message Class	Invalid Message Class

Assumption Overrides

Assumption Override	Assumption Made When Override Flag Is Not Present	Results Of Setting Override Before Sending Data Triggering Assumption	Situation
1	Parents' number in college assumed to be 1.	Allow number in college to be greater than 6.	The parents' number of family members does not equal the number in college. The parents' number of college students in the household equals 7 or more.
2	Parents' AGI assumed equal to the sum of the father's/stepfather's and mother's/ stepmother's income earned from work.	Allow parents' AGI to be zero if blank or zero is entered.	Parents' AGI is blank or zero. Tax return status is filed, will file, or blank. Father's/stepfather's income from work or mother's/ stepmother's income from work is positive or negative.
3	Student's number in college assumed to be 1.	Allow number of family members to be equal to the number in college when they are equal and greater than 2.	The independent student's number of family members equals 3 or more. The number of college students in household is the same value.
4	Student's AGI assumed to be equal to the sum of the student's and spouse's income earned from work.	Allow student's AGI to be zero if blank is entered.	The student's AGI is blank or zero. Tax return status is filed, will file, or blank. Student's income from work or spouse's income from work is positive or negative.

Assumption Overrides (Continued)

		Results Of Setting	
	Assumption	Override Before	
Assumption	Made When	Sending Data	
Override	Override Flag Is	Triggering	Situation
	Not Present	Assumption	
5	Parents' Additional Income calculated from FAFSA question 94 is assumed to be zero.	Allow parents' income calculated by CPS from the Additional Income FAFSA question to be greater than zero and greater than a fixed percentage of the parents' total income.	Parents' calculated 2008 tax status equals filed. Income calculated by CPS from the Additional Income FAFSA question is greater than a fixed percentage of parents' AGI plus parents' total from CPS calculated value for untaxed income.
			Parents' calculated 2008 tax status equals non-tax filer. CPS calculated value for Additional Income from is greater than a fixed percentage of father's/stepfather's income from work, mother's/stepmother's income from work, and parents' total from CPS calculated value for untaxed income.
6	Student's Additional Income calculated from FAFSA question 46 is assumed to be zero.	Allow student's income calculated by CPS from the Additional Income FAFSA question to be greater than zero, and equal or greater than student's total income.	Students calculated 2008 tax status equals filed. Income calculated by CPS from the Additional Income FAFSA question is greater or equal to student's AGI, and student's total from CPS calculated value for untaxed income. Students calculated 2008 tax status equals non-filer. Income from calculated by CPS from the Additional Income FAFSA question is greater than or equal to student's income earned from work, spouse's income from work, and student's total from CPS calculated value for

Field Name and Position Cross-References

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Last Name	Last Name	1	001	15	30	1800	1410	1605
First Name	First Name	2	002	31	42	1801	1411	1606
Middle Initial	Middle Initial	3	003	43	43	1802	1412	1607
Permanent Street Address	Number and Street (include apt. number)	4	004	44	78	1803	1413	1608
City	City (and country if not U.S.)	5	005	79	94	1804	1414	1609
State Abbreviation	State	6	006	95	96	1805	1415	1610
Zip Code	Zip Code	7	007	97	101	1806	1416	1611
Social Security Number	Your Social Security Number	8	800	659	667	1807	1417	1612
Date of Birth	Your date of birth	9	009	102	109	1808	1418	1613
Permanent Home Phone Number	Your permanent telephone number	10	010	110	119	1809	1419	1614
Driver's License Number	Your driver's license number	11	011	120	139	1810	1420	1615
Driver's License State Abbreviation	Your driver's license state	12	012	140	141	1811	1421	1616

Field Name and Position Cross-References (Continued)

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Student's E-mail Address	Your e-mail address	13	N/A	142	191	1812	1422	1617
Citizenship Status	Are you a U.S. Citizen?	14	014	192	192	1813	1423	1618
Alien Registration Number	Alien Registration Number	15	015	193	201	1814	1424	1619
Marital Status	What is your marital status as of today?	16	016	202	202	1815	1425	1620
Date of Marital Status	Month and year you were married, separated, divorced or widowed	17	017	203	208	1816	1426	1621
Student's State of Legal Residence Abbreviation	What is your state of legal residence?	18	018	209	210	1817	1427	1622
Did you become a legal resident of this state before January 1, 2004?	Did you become a legal resident of this state before January 1, 2004?	19	019	211	211	1818	1428	1623
If the answered "No" to question 19, date you became a legal resident.	If the answer to question 19 is "No," give month and year you became a legal resident.	20	020	212	217	1819	1429	1624
Are you male or female?	Are you male or female?	21	021	218	218	1820	1430	1625

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
If you are male	Most male	22	022	219	219	1821	1431	1626
(ages 18-25) and								
not registered,	register with							
answer	Selective							
"Register Me"	Service to get							
and Selective	federal aid. If							
Service will	you are male							
register you.	age 18-25 and							
	not registered,							
D	fill in the circle. Do not leave this	22	022	220	220	1000	1.422	1.627
Drug	question blank.	23	023	220	220	1822	1432	1627
Conviction	Have you been							
Affecting	convicted for the							
Eligibility?	possession or							
	sale of illegal							
	drugs for an							
	offense that							
	occurred while							
	you were receiving federal							
	student aid (such							
	as grants, loans,							
	or work-study)?							
	If you have,							
	answer "Yes,"							
	complete and							
	submit this							
	application, and we will send you							
	a worksheet in							
	the mail for you							
	to determine if							
	your conviction							
	affects your							
	eligibility for aid.							
	If you are unsure							
	how to answer this questions,							
	call 1-800-433-							
	3243 for help.							
Father's	Highest school	24	024	221	221	1823	1433	1628
Educational	your father						55	
Level	completed.							

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Mother's Educational Level	Highest school your mother completed.	25	025	222	222	1824	1434	1629
High School Diploma or equivalent?	When you begin college in 2009-2010 school year, what will be your high school completion status?	26	026	223	223	1825	1435	1630
First Bachelor's Degree By 7-1- 2009?	Will you have your first bachelor's degree before July 1, 2009?	27	027	224	224	1826	1436	1631
Grade Level in College in 2009- 2010	What will be your grade level when you begin the 2009- 2010 school year?	28	028	225	225	1827	1437	1632
Type of Degree/ Certificate	What degree or certificate will you be working on during the 2009-2010 school year?	29	029	226	226	1828	1438	1633
Enrollment Status in 2009- 2010	At the start of the 2009-2010 school year, what do you expect your enrollment status to be?	30	030	227	227	1829	1439	1634
What Student Aid Types Interest You?	In addition to grants, are you interested in work-study or student loans?	31	031	228	228	1830	1440	1635

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Planning to complete coursework to be an elementary or secondary school teacher?	Are you planning to complete coursework to become an elementary or secondary school teacher, either now or in the future?	32	032	229	229	1831	1441	1636
Filed 2008 Income Tax Return	For 2008, have you (the student) completed your IRS income tax return or another tax return listed in question 34?	33	033	230	230	1832	1442	1637
Type of 2008 Tax Form Used?	What income tax return did you file or will you file for 2008?	34	034	231	231	1833	1443	1638
If you filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?	If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?	35	035	232	232	1834	1444	1639
Adjusted Gross Income from IRS Form	What was your (and spouse's) adjusted gross income for 2008?	36	036	233	238	1835	1445	1640
U.S. Income Tax Paid from IRS Form	Enter your (and spouse's) income tax for 2008.	37	037	239	243	1836	1446	1641

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Exemptions Claimed from IRS Form	Enter your (and spouse's) exemptions for 2008.	38	038	244	245	1837	1447	1642
Student's Income Earned from Work	How much did you earn from working in 2008?	39	039	246	251	1838	1448	1643
Spouse's Income Earned from Work	How much did your spouse earn from working in 2008?	40	040	252	257	1839	1449	1644
Cash, Savings, and Checking	As of today, what is your (and spouse's) total current balance of cash, savings and checking accounts? Do not include student financial aid.	41	041	258	263	1840	1450	1645
Net Worth of Investments	As of today, what is the net worth of your (and spouse's) investments, including real estate (not your home)? "Net worth means current value minus debt."	42	042	264	269	1841	1451	1646

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Net Worth of Businesses/ Investment Farms	As of today, what is the net worth of your (and spouse's) current businesses and/or investment farms?	43	043	270	275	1842	1452	1647
Will you receive VA education benefits between 7-1-2009 and 6- 30-2010?	receive	44	044	276	276	1843	1453	1648
What type of VA education benefits will you receive?	benefits will you receive? See Notes page 2 and enter the correct number in the box.	45	045	277	277	1844	1454	1649
Student and Spouse Deductions	N/A	46	N/A	881	885	N/A	N/A	N/A
Education credits	Education credits (Hope and Lifetime Learning tax credits)	46.a	046	282	286	1845	1455	1650

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Child support paid	Child support paid because of divorce or separation or as a result of a legal requirement. Don't include support for children in your household, as reported in question 96.	46.b	047	287	291	1846	1456	1651
Taxable earnings from need-based employment	Taxable earnings from need-based employment programs, such as Federal Work-Study and need-based employment portions of fellowships and assistantships.	46.c	048	292	296	1847	1457	1652

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Student Grant and scholarship aid reported	Student grant and scholarship aid reported to the IRS in your adjusted gross income. Includes AmeriCorps benefits (awards, living allowances and interest accrual payments), as well as grant and scholarship portions of fellowships and assistantships.	46.d	049	297	301	1848	1458	1653
Special combat pay/combat pay	Combat pay or special combat pay. Only enter the amount that was taxable and included in your adjusted gross income. Combat pay is reported on the W-2 in Box 12, Code Q.	46.e	050	302	306	1849	1459	1654
Student and Spouse Untaxed Income	N/A	47	N/A	886	890	N/A	N/A	N/A

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Tax-deferred pension/savings	Payments to tax-deferred pension and savings plans (paid directly or withheld from earnings), including, but not limited to, amounts reported on the W-2 forms	47.a	051	307	311	1850	1460	1655
IRA deductions and payments	IRA deductions and payments to self- employed SEP, SIMPLE, Keogh and other qualified plans	47.b	052	312	316	1851	1461	1656
Child support received	Child support received for all children. Don't include foster or adoption payments.	47.c	053	317	321	1852	1462	1657
Tax exempt interest income	Tax exempt interest income	47.d	054	322	326	1853	1463	1658
Untaxed IRA distributions	Untaxed portions of IRA distributions	47.e	055	327	331	1854	1464	1659
Untaxed portions of pensions	Untaxed portions of pensions	47.f	056	332	336	1855	1465	1660

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Military or clergy allowances	Housing, food and other living allowances paid to members of the military, clergy and others (including cash payments and cash value of benefits).	47.g	057	337	341	1856	1466	1661
Veterans non education benefits	Veterans noneducation benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances.	47.h	058	342	346	1857	1467	1662

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Other untaxed	Other untaxed	47.i	059	347	351	1858	1468	1663
income	income not							
	reported, such							
	as workers'							
	compensation,							
	disability, etc.							
	Don't include							
	student aid,							
	earned income							
	credit, child tax							
	credit, welfare							
	payments,							
	untaxed Social							
	Security							
	benefits,							
	Workforce							
	Investment Act							
	educational							
	benefits,							
	combat pay (if							
	you are not a							
	tax filer) or							
	benefits from							
	flexible							
	spending							
	arrangements							
	(e.g., cafeteria							
	plans), foreign							
	income							
	exclusion or							
	credit for							
	federal tax on							
	special fuels.							
Money received		47.j	060	352	356	1859	1469	1664
or paid on your	received, or							
behalf	paid on your							
	behalf (e.g.,							
	bills), not							
	reported							
	elsewhere on							
	this form.							

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Born Before 1-1-1986?	Were you born before January 1, 1986?	48	061	357	357	1860	1470	1665
Are you married?	As of today, are you married? (Answer "Yes" if you are separated but not divorced.)	49	062	358	358	1861	1471	1666
Working on a master's or doctorate program in 2009-2010?	At the beginning of 2009-2010 school year, will you be working on a master's or doctorate program (such as an MA, MBA, MD, JD, PhD. EdD, or graduate certificate, etc.)?	50	063	359	359	1862	1472	1667
Are you on active duty in U.S. Armed Forces?	Are you currently serving on active duty in the U.S. Armed Forces for purposes other than training?	51	064	360	360	1863	1473	1668
Are you a veteran of U.S. Armed Forces?	Are you a veteran of the U.S. Armed Forces?	52	065	361	361	1864	1474	1669

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Have children who receive more than half of their support from you?	Do you have children who receive more than half of their support from you between July 1, 2009, and June 30, 2010?	53	066	362	362	1865	1475	1670
Have dependents other than children or spouse?	Do you have dependents (other than your children or spouse) who live with you and who receive more than half of their support from you, now and through June 30, 2010?	54	067	363	363	1866	1476	1671
Are your parents deceased, or were you (until age 18) a Ward/ Dependent of Court?		55	068	364	364	1867	1477	1672

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Are you an emancipated minor?	As of today, has it been decided by a court in your state of legal residence that you are an emancipated minor?	56	069	365	365	1868	1478	1673
Are you in legal guardianship?	As of today, has it been decided by a court in your state of legal residence that you are in a legal guardianship?	57	070	366	366	1869	1479	1674
Have you been verified as a homeless child or youth?	At any time on or after July 1, 2008, did your high school or school district homeless liaison determine that you were an unaccompanied youth who was homeless?	58	071	367	367	1870	1480	1675

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Has the Department of Housing and Urban Development determined you to be homeless?	At any time on or after July 1, 2008, did the director of an emergency shelter program funded by the U.S. Department of Housing and Urban Development determine that you were an unaccompanied youth who was homeless?	59	072	368	368	1871	1481	1676
Have you been verified as an unaccompanied youth who is at risk for homelessness?	At any time on or after July 1, 2008, did the director of a runaway or homeless youth basic center or transitional living program determine that you were an unaccompanied youth who was homeless or were self-supporting and at risk of being homeless?	60	073	369	369	1872	1482	1677
Parent's Marital Status	What is your parents' marital status as of today?	61	074	370	370	1873	1483	1678

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Date of Marital Status	Month and year they were married, separated, divorced or widowed	62	075	371	376	1874	1484	1679
Your Father's/ Stepfather's Social Security Number	Father's/ Stepfather's Social Security Number	63	076	377	385	1875	1485	1680
Your Father's/ Stepfather's Last Name	Father's/ Stepfather's Last Name, and	64	077	386	401	1876	1486	1681
First Initial	First Initial	65	078	402	402	1877	1487	1682
Father's/ Stepfather's Date of Birth	Father's/ Stepfather's Date of Birth	66	079	403	410	1878	1488	1683
Your Mother's/ Stepmother's Social Security Number	Mother's/ Stepmother's Social Security Number	67	080	411	419	1879	1489	1684
Your Mother's/ Stepmother's Last Name	Mother's/ Stepmother's Last Name, and	68	081	420	435	1880	1490	1685
First Initial	First Initial	69	082	436	436	1881	1491	1686
Mother's/ Stepmother's Date of Birth	Mother's/ Stepmother's Date of Birth	70	083	437	444	1882	1492	1687
Parent's E-mail Address	Your parents' e-mail address.	71	N/A	445	494	1883	1493	1688
Parents' state of legal residence	What is your parents' state of legal residence?	72	085	495	496	1884	1494	1689
Parent legal resident of the state before January 1, 2004?	Did your parents become legal residents of this state before January 1, 2004?	73	086	497	497	1885	1495	1690

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
If "No" to question 73, enter the date parent became legal resident	If the answer to question 73 is "No" give month and year legal residency began for the parent who has lived in the state the longest.	74	087	498	503	1886	1496	1691
Parents' number of family members in 2009-2010	How many people are in your parents' household.	75	088	504	505	1887	1497	1692
Parents' number if family members in college in 2009- 2010	How many people in your parents' household will be college student between July 1, 2009, and June 30, 2010?	76	089	506	506	1888	1498	1693

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Parent received Supplemental Security Income (SSI)?	In 2007 or 2008, did you, your parents, or anyone in your parents' household (from question 75) receive benefits from any of the federal benefit programs listed? Mark all the programs that apply.	77	090	507	507	1889	1499	1694
	Supplemental Security Income							
Parent received food stamps?	Food Stamps	78	091	508	508	1890	1500	1695
Parent received free/reduced price lunch?	Free or Reduced Price Lunch	79	092	509	509	1891	1501	1696
Parent received Temporary Assistance for Needy Families (TANF)?	TANF	80	093	510	510	1892	1502	1697
Parent received Nutrition Program for Women, Infants and Children (WIC)?	WIC	81	094	511	511	1893	1503	1698

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Filed 2008 Income Tax Return	For 2008, have your parents completed their IRS income tax return or another tax return listed in question 83?	82	095	512	512	1894	1504	1699
Type of 2008 Tax Form Used?	What income tax return did your parents file or will they file for 2008?	83	096	513	513	1895	1505	1700
If your parents' filed or will file a 1040, were they eligible to file 1040A or 1040EZ?	If your parents have filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?	84	097	514	514	1896	1506	1701
Are either of your parents a dislocated worker?	As of today, are either of your parents a dislocated worker?	85	098	515	515	1897	1507	1702
Adjusted Gross Income from IRS Form	What was your parents' adjusted gross income for 2008?	86	099	516	521	1898	1508	1703
U.S. Income Tax Paid	Enter your parents' income tax for 2008.	87	100	522	527	1899	1509	1704
Exemptions Claimed	Enter your parents' exemptions for 2008.	88	101	528	529	1900	1510	1705

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Father's/ Stepfather's Income Earned from Work	How much did your father/ stepfather earn from working in 2008?	89	102	530	535	1901	1511	1706
Mother's/ Stepmother's Income Earned from Work	How much did your mother/ stepmother earn from working in 2008?	90	103	536	541	1902	1512	1707
Cash, Savings, and Checking	As of today, what is your parents' total current balance of cash, savings and checking accounts?	91	104	542	547	1903	1513	1708
Net Worth of Investments	As of today, what is the net worth of your parents' investments, including real estate (not your parents' home)? Net worth means current value minus debt.	92	105	548	553	1904	1514	1709
Net Worth of Businesses/ Investment Farms	As of today, what is the net worth of your parents' current businesses and/ or investment farms?	93	106	554	559	1905	1515	1710
Parents Deductions	N/A	94	N/A	891	895	N/A	N/A	N/A

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Flag	Highlight Flag Position
Education credits	Education credits (Hope and Lifetime Learning tax credits)	94.a	107	560	564	1906	1516	1711
Child support paid	Child support paid because of divorce or separation or as a result of a legal requirement. Don't include support for children in your household, as reported in question 75.		108	565	569	1907	1517	1712
Taxable earnings from need-based employment	Taxable earnings from need-based employment programs, such as Federal Work-Study and need-based employment portions of fellowships and assistantships.	94.c	109	570	574	1908	1518	1713

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Student Grant and scholarship aid reported	Student grant and scholarship aid reported to the IRS in your adjusted gross income. Includes AmeriCorps benefits (awards, living allowances and interest accrual payments), as well as grant and scholarship portions of fellowships and assistantships.	94.d	110	575	579	1909	1519	1714
Special combat pay/combat pay	Combat pay or special combat pay. Only enter the amount that was taxable and included in your adjusted gross income. Combat pay is reported on the W-2 in Box 12, Code Q.	94.e	111	580	584	1910	1520	1715
Parents Untaxed Income		95	N/A	896	900	N/A	N/A	N/A

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Tax-deferred pension/savings	Payments to tax-deferred pension and savings plans (paid directly or withheld from earnings), including, but not limited to, amounts reported on the W-2 forms	95.a	112	585	589	1911	1521	1716
IRA deductions and payments	IRA deductions and payments to self- employed SEP, SIMPLE, Keogh and other qualified plans	95.b	113	590	594	1912	1522	1717
Child support received	Child support received for all children. Don't include foster or adoption payments.	95.c	114	595	599	1913	1523	1718
Tax exempt	Tax exempt	95.d	115	600	604	1914	1524	1719
Untaxed IRA distributions	Untaxed portions of IRA distributions	95.e	116	605	609	1915	1525	1720
Untaxed portions of pensions	Untaxed portions of pensions	95.f	117	610	614	1916	1526	1721

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Military or clergy allowances	Housing, food and other living allowances paid to members of the military, clergy and others (including cash payments and cash value of benefits).	95.g	118	615	619	1917	1527	1722
Veterans non education benefits	Veterans noneducation benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances.	95.h	119	620	624	1918	1528	1723

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Other untaxed	Other untaxed	95.i	120	625	629	1919	1529	1724
income	income not							
	reported, such							
	as workers'							
	compensation,							
	disability, etc.							
	Don't include							
	student aid,							
	earned income							
	credit, child tax							
	credit, welfare							
	payments,							
	untaxed Social							
	Security							
	benefits,							
	Workforce							
	Investment Act							
	educational							
	benefits,							
	combat pay (if							
	you are not a							
	tax filer) or							
	benefits from							
	flexible							
	spending							
	arrangements							
	(e.g., cafeteria							
	plans), foreign							
	income exclusion or							
	credit for							
	federal tax on							
	special fuels.							
Number of	How many	96	121	630	631	1920	1530	1725
Family	people are in	90	121	030	031	1920	1330	1725
Members in	your (and your							
2009-2010	spouse's)							
2009-2010	household.							
	nousenoid.					1		

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Number in	How many	97	122	632	632	1921	1531	1726
College in 2009- 2010	people in your (and your spouse's) household will be college students between July 1, 2009, and June 30, 2010?							
Student received Supplemental Security Income?	In 2007 or 2008, did you (or your spouse) or anyone in your parent's household (from question 96) receive benefits from any of the federal benefit programs listed? Mark all that apply. Supplemental Security Income	98	123	633	633	1922	1532	1727
Student received food stamps?	Food Stamps	99	124	634	634	1923	1533	1728
Student received free/reduced price lunch?	Reduced Price Lunch	100	125	635	635	1924	1534	1729
Student received Temporary Assistance for Needy Families (TANF)?	TANF	101	126	636	636	1925	1535	1730

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Student received Nutrition Program for Women, Infants and Children (WIC)?	WIC	102	127	637	637	1926	1536	1731
Are you or your spouse a dislocated worker?	As of today, are you (or your spouse) a dislocated worker?	103	128	638	638	1927	1537	1732
First College Name, City and State	1 st Federal School Code or Name of College, Address and City, State	104.a	129	639	644	1928	1538	1733
Housing Plans	Housing Plans	104.b	130	645	645	1929	1539	1734
Second College Name, City and State	2 nd Federal School Code or Name of College, Address and City, State	104.c	131	646	651	1930	1540	1735
Housing Plans	Housing Plans	104.d	132	652	652	1931	1541	1736
Third College Name, City and State	3 rd Federal School Code or Name of College, Address and City, State	104.e	133	653	658	1932	1542	1737
Housing Plans	Housing plans	104.f	134	659	659	1933	1543	1738
Fourth College Name, City and State	4 th Federal School Code or Name of College, Address and City, State	104.g	135	660	665	1934	1544	1739
Housing Plans	Housing Plans	104.h	136	666	666	1935	1545	1740

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Federal School Code #5	(On Web only, not on FAFSA or SAR)		137	667	672	1936	1546	1741
Federal School Code #5 Housing Plans	(On Web only, not on FAFSA or SAR)		138	673	673	1937	1547	1742
Federal School Code #6	(On Web only, not on FAFSA or SAR)		139	674	679	1938	1548	1743
Federal School Code #6 Housing Plans	(On Web only, not on FAFSA or SAR)		140	680	680	1939	1549	1744
Federal School Code #7	(On Web only, not on FAFSA or SAR)		141	681	686	1940	1550	1745
Federal School Code #7 Housing Plans	(On Web only, not on FAFSA or SAR)		142	687	687	1941	1551	1746
Federal School Code #8	(On Web only, not on FAFSA or SAR)		143	688	693	1942	1552	1747
Federal School Code #8 Housing Plans	(On Web only, not on FAFSA or SAR)		144	694	694	1943	1553	1748
Federal School Code #9	(On Web only, not on FAFSA or SAR)		145	695	700	1944	1554	1749
Federal School Code #9 Housing Plans	(On Web only, not on FAFSA or SAR)		146	701	701	1945	1555	1750
Federal School Code #10	(On Web only, not on FAFSA or SAR)		147	702	707	1946	1556	1751
Federal School Code #10 Housing Plans	(On Web only, not on FAFSA or SAR)		148	708	708	1947	1557	1752
Date Completed	Date this form was completed.	105	N/A	709	716	1948	1558	1753
Signed By?	Student and Parent Signatures	106	150	717	717	1949	1559	1754

SAR Field Name	FAFSA Field Name	SAR and FAFSA #	CPS Corr #	ISIR Start Position	ISIR End Position	FAFSA Data Verify Flag Position	Correction Flag Position	Highlight Flag Position
Preparer's Social Security Number	Preparer's Social Security Number	107	151	718	726	1950	1560	1755
Preparer's EIN	Employer ID number	108	152	727	735	1951	1561	1756
Preparer's Signature	Preparer's signature and date	109	153	736	736	1952	1562	1757
Dependency Override Indicator	D/O	N/A	160	737	737	1959	1569	1764
FAA Federal School Code (Not on SAR)	Federal School Code	N/A	162	738	743	1961	1571	1766
FAA Professional Judgment	(Not on FAFSA)	N/A	161	826	826	1960	1570	1765
Student Last Name/SSN Change Flag	(Not on FAFSA)	(Not on FAFSA prints on SAR without number)	N/A	840	840	1963	1573	1768
Data Release Number (DRN)	(Not on FAFSA)	N/A	170	Not in the ISIR file	Not in the ISIR file	No Flag	No Flag	No Flag

NSLDS Loan Program Codes

Program Code	Message
СН	FFEL Consolidation Health Loans
CL	FFEL Consolidated
СО	FFEL Consolidation Other Loans
CS	FFEL Consolidation Subsidized
CU	FFEL Consolidation Unsubsidized
D1	Direct Stafford Subsidized
D2	Direct Stafford Unsubsidized
D3	Direct Loan Graduate PLUS
D4	Direct PLUS
D5	Direct Consolidated Unsubsidized
D6	Direct Consolidated Subsidized
D7	Direct PLUS Consolidated
D8	Direct TEACH Loan (Loan converted from a TEACH Grant)
DU	National Defense Student Loan
EU	Perkins Expanded Lending Option
FI	Federal Insured Student Loan (FISL)
GB	Graduate PLUS Loan
IC	Income Contingent Loan (ICL)
NU	National Direct Student Loan (NDSL)
PL	FFEL PLUS
PU	Federal Perkins
RF	FFEL Refinanced
SF	FFEL Stafford Subsidized
SL	Supplemental Loan (SLS)
SN	FFEL Stafford Non-Subsidized
SU	FFEL Stafford Unsubsidized

NSLDS Loan Current Status Codes

Status Code	Status Message
AL	Abandoned Loan
ВС	No Prior Default, Bankruptcy Claim, Discharged (For FFELP, only includes Chapter 13 bankruptcies.)
BK	No Prior Default, Bankruptcy Claim, Active (For FFELP, only includes Chapter 13
DK	bankruptcies.)
CA	Cancelled (For Perkins, means = Loan Reversal.)
CS	Closed School Discharge
DA	Deferred
DB	Defaulted, then Bankrupt, Active. (For FFELP, only includes Chapter 13 bankruptcies.)
DC	Defaulted, Compromise
DD	Defaulted, Then Died
DE	Death
DF	Defaulted, Unresolved
DI	Disability
DK	Defaulted, Then Bankrupt, Discharged. (For FFELP, only includes Chapter 13 bankruptcies.)
DL	Defaulted, in Litigation
DN	Defaulted, Then Paid in Full Through Consolidation Loan
DO	Defaulted, Then Bankrupt, Active, Other. (For FFELP, only includes Chapter 13
	bankruptcies.)
DP	Defaulted, Then Paid in Full
DR	Defaulted Loan Included in Roll-up Loan
DS	Defaulted, Then Disabled
DT	Defaulted, Collection Terminated
DU	Defaulted, Unresolved
DW	Defaulted, Write-Off
DX	Defaulted, Satisfactory Arrangements, and Six Consecutive Payments
DZ	Defaulted, Six Consecutive Payments, Then Missed Payment
FB	Forbearance
FC	False Certification Discharge
FD	Fraud, Defaulted
FR	Fraud
FX	Fraud, Then Resolved
IA	Loan Originated
ID	In School or Grace Period
IG	In Grace Period

NSLDS Loan Current Status Codes (Continued)

Status Code	Status Message
IM	In Military Grace
IP	In Post-Deferment Grace (Perkins only)
OD	Defaulted, Then Bankrupt, Discharged, Other. (For FFELP, only includes Chapter 7, 11, and
	12 bankruptcies.)
PC	Paid in Full Through Consolidation Loan
PF	Paid in Full
PM	Presumed Paid in Full
PN	Non-defaulted, Paid in Full Through Consolidation Loan
PX	Identity Theft Discharged loan status code
PZ	Student PLUS Loan, Then died
RF	Refinanced
RP	In Repayment
UA	Temporarily Uninsured – No Default Claim Requested
UB	Temporarily Uninsured – Default Claim Denied
UC	Permanently Uninsured/Unreinsured – No Default Claim Requested
	(For Perkins, non-defaulted loan purchased by School)
UD	Permanently Uninsured/Unreinsured – Default Claim Denied
	(For Perkins, defaulted loan purchased by School
UI	Uninsured/Unreinsured
XD	Defaulted, Satisfactory Arrangements, and Six Consecutive Payments

State/Country/Jurisdiction Codes

State/Country/Jurisdiction	Code	State/Country/Jurisdiction	Code
Alabama	AL	Nebraska	NE
Alaska	AK	Nevada	NV
Alberta, Canada	AB	New Brunswick, Canada	NB
American Samoa	AS	New Hampshire	NH
Arizona	AZ	New Jersey	NJ
Arkansas	AR	New Mexico	NM
British Columbia, Canada	BC	New York	NY
California	CA	Newfoundland, Canada	NF
Canada	CN	Newfoundland and Labrador, Canada	NL
Colorado	CO	North Carolina	NC
Connecticut	CT	North Dakota	ND
Delaware	DE	Northern Mariana Islands	MP
District of Columbia	DC	Northwest Territories, Canada	NT
Federated States of Micronesia	FM	Nova Scotia, Canada	NS
Florida	FL	Nunavut, Canada	NU
Foreign Country (other than Canadian Province or	FC*	Ohio	ОН
Mexico)			
Georgia	GA	Oklahoma	OK
Guam	GU	Ontario, Canada	ON
Hawaii	Н	Oregon	OR
Idaho	ID	Pennsylvania	PA
Illinois	IL	Prince Edward Island, Canada	PE
Indiana	IN	Puerto Rico	PR
Iowa	IA	Quebec, Canada	PQ
Kansas	KS	Quebec, Canada	QC
Kentucky	KY	Republic of Palau	PW
Louisiana	LA	Rhode Island	RI
Maine	ME	Saskatchewan, Canada	SK
Manitoba, Canada	MB	South Carolina	SC
Marshall Islands	MH	South Dakota	SD
Maryland	MD	Tennessee	TN
Massachusetts	MA	Texas	TX
Mexico	MX	U.S. Virgin Islands	VI
Michigan	MI	Utah	UT
Military Location Code AA	AA**	Vermont	VT
Military Location Code AE	AE**	Virginia	VA
Military Location Code AP	AP**	Washington	WA
Minnesota	MN	West Virginia	WV
Mississippi	MS	Wisconsin	WI
Missouri	MO	Wyoming	WY
Montana	MT	Yukon, Canada	YT

^{* =} Code of FC and a zip code of 00000 identify foreign countries

^{** =} Code used for a student's mailing state only, not valid for state of legal residence or driver's license state.

Correction Data Entry Specifications

Use the CPS Correction # (CPS Corr #) as the CPS Correction Number in the Correction Export Record Layout, which is found in the Record Layouts section.

CPS Corr #	Field Length	Justify/ Signed	Field Name/Description	Valid Field Content	* = Correct to Blank
001	16	Left	Student's Last Name	0 to 9	Y
				Uppercase A to Z	
			If non-blank, first character must be a	Space(s)	
			letter. Second character must be non-	. (period)	
			numeric.	'(apostrophe)	
				- (dash)	
002	12	Left	Student's First Name	0 to 9	Y
				Uppercase A to Z	
			If non-blank, first character must be a	Space(s)	
			letter.	. (period)	
				(apostrophe)	
002	4	T C	26.11. 7.1.1	- (dash)	**
003	1	Left	Middle Initial	Uppercase A to Z	Y
004	35	Left	Permanent Mailing Address	0 to 9	Y
			TG 11 1 C 1	Uppercase A to Z	
			If non-blank, first character cannot be	. (Period)	
			blank.	(Apostrophe- (Dash)	
				, (Comma)	
				# (Number)	
				(a) (At)(b) (Percent or care of)	
				& (Ampersand)	
				/ (Slash)	
				Space(s)	
				Space(s)	

Correction Data Entry Specifications (Continued)

CPS	Field	Justify/			* = Correct
Corr #		Signed	Field Name/Description	Valid Field Content	to Blank
005	16	Left	Student's Permanent City If non-blank, first character cannot be blank.	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) , (Comma) # (Number)	N
				@ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	
006	2	Left	Student's Permanent State	Uppercase A to Z Must use a valid postal code; see State/ Country/ Jurisdiction Table in this section.	N
007	5	Right	Student's Permanent Zip Code	00000 to 99999 Must be 00000 if Student's Permanent State is CN, MX or FC	N
008	9	Right	Student's Current Social Security Number	001010001 to 999999999	N
009	8	Left	Student's Date of Birth	0 to 9 Format is CCYYMMDD 19000101 to 19991231	N
010	10	Right	Student's Permanent Phone Number	0000000000 to 9999999999	Y
011	20	Left	Student's Driver's License Number If non-blank, first character cannot be blank and first character cannot contain an asterisk (*).	0 to 9 Uppercase A to Z Embedded space(s) - (dash) * (asterisk)	Y
012	2	Left	Student's Driver's License State Code	Uppercase A to Z Valid two letter postal code See State/Country/Jurisdiction Table in this section.	Y
N/A			Student's E-mail Address To change the Student's E-mail Address do so in positions 471 through 520 of the Correction Record		Y
014	1	Left	Student's Citizenship Status	1 = U.S. citizen (or U.S. national) 2 = Eligible noncitizen 3 = Neither 1 or 2	N
015	9	Left	Student's Alien Registration Number	000000001 to 999999999	Y

Correction Data Entry Specifications (Continued)

CPS	Field	Justify/			* = Correct
Corr #	Length	Signed	Field Name/Description	Valid Field Content	to Blank
016	1	Left	Student's Marital Status	1 = Unmarried (single,	N
				divorced, or widowed)	
				2 = Married/Remarried	
				3 = Separated	
017	6	Left	Student's Marital Status Date	Format is CCYYMM	Y
				190001 to 201012	
018	2	Left	Student's State of Legal Residence	Uppercase A to Z	Y
				Valid postal code	
				See State/Country/Jurisdiction	
				Table in this section.	
019	1	Left	Student Legal Resident Before 01-01-	1 = Yes	Y
			2004?	2 = No	
020	6	Left	Student's Legal Residence Date	Format is CCYYMM	Y
				190001 to 201012	
				CPS will accept: CCYYMM	
				CCYY with blank MM	
				Blank CCYY with MM	
				Blank CCYYMM	
021	1	Left	Are You Male or Female?	1 = Male	Y
	_			2 = Female	
022	1	Left	Do You want Selective Service to	1 = Register me	Y
000		T 0	register you?	Blank	**
023	1	Left	Drug Conviction Affecting Eligibility?	1 = No	Y
				2 = Yes (Part year)	
0.01				3 = Yes /Don't Know	
024	1	Left	Father's Highest Grade Level	1 = Middle School / Jr. High	Y
			Completed	2 = High School	
				3 = College or Beyond	
0.0.7				4 = Other / Unknown	
025	1	Left	Mother's Highest Grade Level	1 = Middle School / Jr. High	Y
			Completed	2 = High School	
				3 = College or Beyond	
007	1	T C:	Habit GED B i in	4 = Other / Unknown	* 7
026	1	Left	HS Diploma or GED Received?	1 = High School Diploma	Y
				2 = GED	
				3 = Home Schooled	
027	1	T - C	First Backslade Days B 07 01	4 = None of the above	37
027	1	Left	First Bachelor's Degree By 07-01-	1 = Yes	Y
			2009?	2 = No	

Correction Data Entry Specifications (Continued)

CPS	Field	Justify/			* = Correct
Corr#	Length	Signed	Field Name/Description	Valid Field Content	to Blank
028	1	Right	Grade Level in College	0 = 1st year, never attended	N
				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	
029	1	Right	Degree / Certificate	1 = 1st bachelor's degree	Y
		_		2 = 2nd bachelor's degree	
				3 = Associate degree	
				(occupational or technical	
				program)	
				4 = Associate degree (general	
				education or transfer program)	
				5 = Certificate or diploma for	
				completing an occupational,	
				technical, or educational	
				program of less than two years	
				6 = Certificate or diploma for	
				completing an occupational,	
				technical, or educational	
				program of at least two years	
				7 = Teaching Credential	
				Program (non-degree program)	
				8 = Graduate or professional	
				degree	
				9 = Other/undecided	
030	1	Left	Enrollment Status	1 = Full time/Not Sure	Y
1				$2 = \frac{3}{4}$ time	
1				$3 = \frac{1}{2}$ time	
				$4 = \text{Less than } \frac{1}{2} \text{ time}$	
				5 = Don't Know	
031	1	Left	Interested in Work-Study or Student	1 = Work-Study	Y
1			Loans?	2 = Student Loans	
				3 = Both Work-Study and	
				Student Loans	
1				4 = Neither	
<u> </u>				5 = Don't Know	

CPS	Field	Justify/			* = Correct
Corr #	Length	Signed	Field Name/Description	Valid Field Content	to Blank
032	1	Left	Completing Teacher Coursework	1 = Yes	Y
				2 = No	
				3 = Don't know	
033	1	Left	Student's Tax Return Completed?	1 = Already Completed	Y
				2 = Will File	
				3 = Will Not File	
034	1	Left	Student's Type of 2008 Tax Form	1 = IRS 1040	Y
			Used?	2 = IRS 1040A, 1040 EZ	
				3 = Foreign Tax Return	
				4 = Tax return from Puerto	
				Rico, a U.S. territory or freely	
025	1	T C	G. 1 (FI 11 (C1 10404	associated State	Y
035	1	Left	Student Eligible to file 1040A or	1 = Yes	Y
			1040EZ?	2 = No 3 = Don't know	
036	6	D: alat	Ct. dant's Adianted Conse Income from	-999999 to 999999	Y
030	O	Right Signed	Student's Adjusted Gross Income from IRS form	-999999 to 999999 	I
037	5	Right	Student's U.S. Income Tax Paid	00000 to 99999	Y
037	2	Right	Student's Exemptions Claimed	00 to 99	Y
039	6	Right	Student's Income Earned from Work	-999999 to 999999	N
039	U	Signed	Student's income Lamed from Work	-999999 10 999999	11
040	6	Right	Spouse's Income Earned from Work	-999999 to 999999	Y
040	U	Signed	Spouse's meonic Earned from Work	-999999 10 999999	1
041	6	Right	Student's Cash, Savings, and Checking	000000 to 999999	Y
042	6	Right	Student's Investment Net Worth	000000 to 999999	Y
043	6	Right	Student's Business and/or Investment	000000 to 999999	Y
0.5	Ü		Farm Net Worth		
044	1	Right	Receiving Veterans Benefits	1 = Yes	Y
			No. of Months Veterans Education	2 = No	
			Benefits Received	00 to 12	

CPS	Field	Justify/			* = Correct
	Length	Signed	Field Name/Description	Valid Field Content	to Blank
045	1	Right	Type of Veterans Benefits	1 = Montgomery GI Bill -	Y
0.0	-	Tugin	Monthly Veterans Education Benefits	Active Duty (Chapter 30)	
			The state of the s	2 = Post-9/11 GI Bill (Chapter	
				33)	
				3 = Montgomery GI Bill -	
				Selected Reserve (Chapter	
				1606)	
				4 = Reserve Educational	
				Assistance Program (Chapter 1607)	
				5 = Vocational Rehabilitation	
				and Employment (Chapter 31)	
				6 = Dependents' Educational	
				Assistance (Chapter 35)	
				7 = Any other type of veterans	
				education benefits 0000 to 9999	
046	5	Right	Student's Educational Credits	00000 to 99999	Y
047	5	Right	Student's Child Support Paid	00000 to 99999	Y
048	5	Right	Student's Need-Based Employment	00000 to 99999	Y
049	5	Right	Student's Grant/Scholarship Aid	00000 to 99999	Y
050	5	Right	Student's Combat Pay	00000 to 99999	Y
051	5	Right	Student's Pension Payments	00000 to 99999	Y
052	5	Right	Student's IRA Payments	00000 to 99999	Y
053	5	Right	Student's Child Support Received	00000 to 99999	Y
054	5	Right	Student's Interest Income	00000 to 99999	Y
055	5	Right	Student's IRA Distributions	00000 to 99999	Y
056	5	Right	Student's Untaxed Pensions	00000 to 99999	Y
057	5	Right	Student's Military/Clergy Allowances	00000 to 99999	Y
058	5	Right	Student's Veterans Noneducation	00000 to 99999	Y
			Benefits		
059	5	Right	Student's Other Untaxed Income	00000 to 99999	Y
060	5	Right	Student's Other Non-Reported Money	00000 to 99999	Y
061	1	Left	Born Before 01-01-1986?	1 = Yes	N
				2 = No	
062	1	Left	Is Student Married?	1 = Yes	N
0.12				2 = No	
063	1	Left	Working on a Master's or Doctorate	1 = Yes	N
0.54		T 0	Program 2009	2 = No	
064	1	Left	Are you on active duty in U.S. Armed	1 = Yes	N
067	1	1.0	Forces?	2 = No	».T
065	1	Left	Veteran of U.S. Armed Forces?	1 = Yes	N
066	1	T - C	Harris Children von der 40	2 = No	N.T.
066	1	Left	Have Children you support?	1 = Yes	N
				2 = No	

CPS	PS Field Justify/			* = Correct	
Corr #	Length	Signed	Field Name/Description	Valid Field Content	to Blank
067	1	Left	Have Legal Dependents Other than	1 = Yes	N
			Children or Spouse?	2 = No	
068	1	Left	Orphan or Ward of Court?	1 = Yes	N
			-	2 = No	
069	1	Left	As of today, an emancipated minor?	1 = Yes	N
				2 = No	
070	1	Left	As of today, in legal guardianship?	1 = Yes	N
				2 = No	
071	1	Left	Unaccompanied youth determined by	1 = Yes	N
			school district liaison?	2 = No	
072	1	Left	Unaccompanied youth determined by	1 = Yes	N
			HUD?	2 = No	
073	1	Left	At risk of homelessness?	1 = Yes	N
				2 = No	
074	1	Left	Parents' Marital Status	1 = Married/Remarried	Y
				2 = Single	
				3 = Divorced / Separated	
077		T 0		4 = Widowed	
075	6	Left	Parent's Marital Status Date	Format is CCYYMM	Y
07.6	0	D: 1.	V F 4 2 /0 C 4 2 C 1	190001 to 201012	37
076	9	Right	Your Father's/Stepfather's Social Security Number	000000000 to 999999999	Y
077	16	Left	Your Father's/Stepfather's Last Name	0 to 9	Y
				Uppercase A to Z	
				Space(s)	
				. (period)	
				(apostrophe)	
0.50		70.1		- (dash)	***
078	1	Right	Father's/Stepfather's First Name Initial	Uppercase A to Z Blank	Y
079	8	Right	Father's/Stepfather's Date of Birth	Format is CCYYMMDD	Y
				19000101 to 19991231	
				Blank	
080	9	Right	Your Mother's/Stepmother's Social Security Number	000000000 to 999999999	Y
081	16	Left	Your Mother's/Stepmother's Last	0 to 9	Y
			Name	Uppercase A to Z	
				Space(s)	
				. (period)	
				(apostrophe)	
				- (dash)	
082	1	Right	Mother's/Stepmother's First Name	Uppercase A to Z	Y
002	6	D	Initial	Blank	
083	8	Right	Mother's/Stepmother's Date of Birth	Format is CCYYMMDD	Y
				19000101 to 19991231	
				Blank	

CPS	Field	Justify/			* = Correct
	r # Length Signed Field Name/Description		Valid Field Content	to Blank	
N/A			Parents E-mail Address	, una i icia content	Y
1 1/12			To change the Student's E-mail		
			Address do so in positions 521 through		
			570 of the Correction Record-		
085	2	Left	Parents' State of Legal Residence	Valid postal code	Y
				See State/Country/Jurisdiction	
				Table in this section.	
086	1	Left	Parents Legal Residents before 01-01-	1 = Yes	Y
			2004?	2 = No	
087	6	Left	Parents' Legal Residence Date	Format is CCYYMM	Y
				190001 to 201012	
				CPS will accept: CCYYMM	
				CCYY with blank MM	
				Blank CCYY with MM	
				Blank CCYYMM	
088	2	Right	Parents' Number of Family Members	01 to 99	Y
089	1	Right	Parents' Number in College (Parents'	1 to 9	Y
			excluded)		
090	1	Left	Parent Supplemental Security Income	1 = Yes	N
			Benefits	2 = No	
				Blank	
091	1	Left	Parent Food Stamp Benefits	1 = Yes	N
				2 = No	
				Blank	
092	1	Left	Parent Free or Reduced Price School	1 = Yes	N
			Lunch Benefits	2 = No	
				Blank	
093	1	Left	Parent TANF Benefits	1 = Yes	N
				2 = No	
				Blank	
094	1	Left	Parent WIC Benefits	1 = Yes	N
				2 = No	
				Blank	
095	1	Left	Parents' Tax Return Completed?	1 = Already Completed	Y
				2 = Will File	
				3 = Will Not File	
096	1	Left	Parents' Type of 2008 Tax Form	1 = IRS 1040	Y
			Used?	2 = IRS 1040A, 1040 EZ	
				3 = Foreign Tax Return	
				4 = Tax return from Puerto	
				Rico, a U.S. territory or freely	
				associated State	
097	1	Left	Parents' Eligible to file 1040A or	1 = Yes	Y
			1040EZ?	2 = No	
				3 = Don't know	

CPS	Field	Field Justify/		* = Correct	
Corr #	Length	Signed	Field Name/Description	Valid Field Content	to Blank
098	1	Left	Parent Dislocated Worker	1 = Yes	Y
				2 = No	
				3 = Don't know	
099	6	Right	Parents' Adjusted Gross Income from	-99999 to 999999	Y
		Signed	IRS form		
100	6	Right	Parents' U.S. Income Tax Paid	000000 to 999999	Y
101	2	Right	Parents' Exemptions Claimed	00 to 99	Y
102	6	Right	Father's/ Stepfather's Income Earned	-999999 to 999999	Y
		Signed	from Work		
103	6	Right	Mother's/ Stepmother's Income	-999999 to 999999	Y
		Signed	Earned from Work		
104	6	Right	Parents' Cash, Savings, and Checking	000000 to 999999	Y
105	6	Right	Parents' Investment Net Worth	000000 to 999999	Y
106	6	Right	Parents' Business and/or Investment	000000 to 999999	Y
			Farm Net Worth		
107	5	Right	Parents' Educational Credits	00000 to 99999	Y
108	5	Right	Parents' Child Support Paid	00000 to 99999	Y
109	5	Right	Parents' Need-Based Employment	00000 to 99999	Y
110	5	Right	Parents' Grant/Scholarship Aid	00000 to 99999	Y
111	5	Right	Parents' Combat Pay	00000 to 99999	Y
112	5	Right	Parents' Pension Payments	00000 to 99999	Y
113	5	Right	Parents' IRA Payments	00000 to 99999	Y
114	5	Right	Parents' Child Support Received	00000 to 99999	Y
115	5	Right	Parents' Interest Income	00000 to 99999	Y
116	5	Right	Parents' IRA Distributions	00000 to 99999	Y
117	5	Right	Parents' Untaxed Pensions	00000 to 99999	Y
118	5	Right	Parents' Military/Clergy Allowances	00000 to 99999	Y
119	5	Right	Parents' Veterans Noneducation Benefits	00000 to 99999	Y
120	5	Right	Parents' Other Untaxed Income	00000 to 99999	Y
121	2	Right	Student's Number of Family Members	01 to 99	Y
122	1	Right	Student's Number in College	1 to 9	Y
123	1	Left	Student Supplemental Security Income	1 = Yes	N
			Benefits	2 = No	
				Blank	
124	1	Left	Student Food Stamp Benefits	1 = Yes	N
				2 = No	
				Blank	
125	1	Left	Student Free or Reduced Price School	1 = Yes	N
			Lunch Benefits	2 = No	
				Blank	
126	1	Left	Student TANF Benefits	1 = Yes	N
				2 = No	
				Blank	

CPS	Field	Justify/			* = Correct
Corr #	Length	Signed	Field Name/Description	Valid Field Content	to Blank
127	1	Left	Student WIC Benefits	1 = Yes	N
				2 = No	
				Blank	
128	1	Left	Student/Spouse Dislocated Worker	1 = Yes	Y
			1	2 = No	
				3 = Don't know	
129	6	Left	Federal School Code #1	X00000 to X99999	N
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
130	1	Left	Federal School Code #1 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
131	6	Left	Federal School Code #2	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
132	1	Left	Federal School Code #2 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
133	6	Left	Federal School Code #3	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
134	1	Left	Federal School Code #3 Housing Plans		Y
				2 = With parent	
				3 = Off campus	
135	6	Left	Federal School Code #4	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
136	1	Left	Federal School Code #4 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
137	6	Left	Federal School Code #5	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
138	1	Left	Federal School Code #5 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
139	6	Left	Federal School Code #6	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
140	1	Left	Federal School Code #6 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
141	6	Left	Federal School Code #7	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	

CPS	Field	Justify/			* = Correct
Corr#	Length	Signed	Field Name/Description	Valid Field Content	to Blank
142	1	Left	Federal School Code #7 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
143	6	Left	Federal School Code #8	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
144	1	Left	Federal School Code #8 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
145	6	Left	Federal School Code #9	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
146	1	Left	Federal School Code #9 Housing Plans	1 = On Campus	Y
				2 = With parent	
				3 = Off campus	
147	6	Left	Federal School Code #10	X00000 to X99999	Y
				Valid characters for the first	
				position are 0 (zero), B, E, or G.	
148	1	Left	Federal School Code #10 Housing	1 = On Campus	Y
			Plans	2 = With parent	
				3 = Off campus	
150	1	Right	Signed By	A = Applicant	N
		_		B = Applicant and Parent	
151	9	Right	Preparer's Social Security Number	000000000 to 999999999	Y
152	9	Left	Preparer's Employer Identification	000000000 to 999999999	Y
150	1	D: 14	Number (EIN)	1 37	37
153	1	Right	Preparer's Signature	1 = Yes	Y
160	1	Left	Dependency Override Indicator	1 = Dependent to Independent	N
				2 = Dependent to Independent	
1.61		T C		Override Canceled	3.7
161	1	Left	FAA Professional Judgment	1 = Calculation Requested	N
170	4	Left	DRN (Data Release Number)	0001 to 9999	N
			The DRN is not included in the ISIR		
			file. It can only be found on the paper		
			SAR. The DRN is a required field in		
			the correction record if you are adding		
			your school code or making a		
			correction to transaction 99.		

Message Classes

Message		User Sends	Record	
Class	Data Description	or Receives	Length	User ID
CORE10OP	Electronic Correction Errors	Receives	140	CPS TG50002
CORR10IN	Electronic Corrections	Sends	630	CPS TG50002
EAPR10OP	Electronic Application Reject	Receives	140	CPS TG50002
EAPS10IN	Electronic Applications	Sends	970	CPS TG50002
ED2010OP	ACG Data File	Receives	80	CPS TG50002
EDM010OP	ED Initiated Import 0 through	Receives	0	Not Determined
through	ED Initiated Import 9			
EDM910OP				
IDAP100P	Daily Electronic Application ISIRs	Receives	3700	CPS TG50002
IDNR100P	Daily State Agency ISIRs Non-Resident	Receives	3700	CPS TG50002
IDRE10OP	Daily State Agency ISIRs Resident	Receives	3700	CPS TG50002
IDSA10OP	Daily ISIRs	Receives	3700	CPS TG50002
IGAA100P	CPS Pushed ISIRs – ACG Data Only Correction	Receives	3700	CPS TG50002
IGCO100P	CPS Daily ISIRs – ISIRs generated by	Receives	3700	CPS TG50002
	institutional corrections			
IGNR100P	CPS Pushed State Agency ISIRs Non-Resident	Receives	3700	CPS TG50002
IGRE10OP	CPS Pushed State Agency ISIRs Resident	Receives	3700	CPS TG50002
IGSA10OP	CPS Pushed ISIRs	Receives	3700	CPS TG50002
IGSG10OP	CPS Pushed ISIRs – System-Generated	Receives	3700	CPS TG50002
ISRF10OP	Requested ISIR Data from the ISIRs Datamart	Receives	3700	CPS TG50002
SIGA10OP	Signature Record Errors	Receives	140	CPS TG50002
SIGS10IN	Signature Record	Sends	630	CPS TG50002
TAPE10OP	Test System – Application Errors	Receives	140	CPS TG50002
TAPS10IN	Test System – Applications	Sends	970	CPS TG50002
TCOE10OP	Test System – Correction Errors	Receives	140	CPS TG50002
TCOR10IN	Test System – Corrections	Sends	630	CPS TG50002
TDAP10OP	Test System – Daily Application ISIRs	Receives	3700	CPS TG50002
TDSA10OP	Test System – Daily Automatic ISIRs	Receives	3700	CPS TG50002
TGCO10OP	Test System – CPS Daily Correction ISIRs	Receives	3700	CPS TG50002
TGSA10OP	Test System – CPS Pushed Automatic ISIRs	Receives	3700	CPS TG50002

Comment Codes

For a listing of changes to the SAR comments, see the Summary of Changes to the Application Processing System guide. For a complete listing of SAR codes and comment text, see the companion document to the 2009-2010 EDE Technical Reference entitled 2009-2010 SAR Comment Codes and Text. These documents can be found on the U.S. Department of Education's Information for Financial Aid Professionals (IFAP) Web site located at ifap.ed.gov, as well as on the Federal Student Aid Download (FSAdownload) Web site located at fsadownload.ed.gov.

Printing

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Printing ISIRs

You are not required to print an Institutional Student Information Record (ISIR) output document. If you choose to print an ISIR, it does not need to print exactly as the Department of Education's (ED's) software, EDExpress, prints it.

You can print additional information on the ISIR, such as ISIR fields that EDExpress does not print on the ISIR. The table "ISIR Fields Not Printed on the ISIR" contains those fields and is included in this section of the technical reference. An example of an ISIR printed from EDExpress is included at the end of this section for your reference.

Note: Changes to the EDExpress 2009-2010 ISIR report may occur following the publication of this section. If this occurs, we will update the ISIR sample and repost the Printing section of the 2009-2010 EDE Technical Reference.

The following information describes how EDExpress prints values. We have provided it to assist schools and state agencies in printing the data on an ISIR.

Printing Assumed Values

Assumed Values reflect suppositions the Central Processing System (CPS) has made in determining the applicant's Expected Family Contribution (EFC). The CPS makes assumptions when the applicant does not report certain information that is necessary for the EFC calculation or when the applicant reports inconsistent information. (Some unreported information results in a rejected transaction rather than assumptions.) The CPS uses the assumed value when calculating the EFC.

For certain fields, the only assumption the CPS ever makes is zero, so these assumption fields on the ISIR contain zeros (for example, ISIR field 219, Assumed Student's U.S. Tax Paid). On the ISIR, EDExpress prints an asterisk (*) to the left of the field title to indicate that the CPS made an assumption and the assumed value must print in place of the reported value.

If a field is both assumed and highlighted, EDExpress prints an asterisk (*) to the left of the field title. For more information on highlighted fields, see the "Printing Highlight Flags" information later in this section. Positions 901 through 972 of the ISIR all contain CPS assumption fields.

Printing Intermediate EFC Values

An intermediate EFC is a value used during the EFC calculation process. EDExpress prints the intermediate EFC values as calculated by the formula type.

FAFSA Data Verify Flags

FAFSA Data Verify Flags are found on the ISIR (positions 1800 through 1994.) Each FAFSA Data Verify Flag byte corresponds to a specific Student Aid Report (SAR) field and indicates fields corrected to the same value on the transaction being corrected. Refer to the Field Name and Position Cross-References Table in the Processing Codes section.

If a field was verified as the same data as the transaction being corrected, the FAFSA Data Verify Flag contains a value of 1. A value of 0 (zero) signifies that this field was not corrected to the same value, and a value of 2 means the CPS has asked that the field be verified.

EDExpress does not print these flags on the ISIR. These flags were added at the request of third-party servicers to assist them when doing correction edits.

Printing Correction Flags

Correction flags on the ISIR (positions 1410 through 1604 on the ISIR layout) indicate changes to FAFSA data processed by the CPS. Refer to the Field Name and Position Cross-References Table in the Processing Codes section.

If a field was corrected on the current transaction, the correction flag contains a value of 1. If a field was corrected on a previous transaction, the correction flag contains a value of 2. All other correction flag fields contain a value of 0.

EDExpress prints a pound symbol (#) on the ISIR to the right of the field variable that was corrected on the most current transaction and prints an at symbol (@) to the right of the field variable that was corrected on a previous transaction.

Correction flags are cumulative (the flag is carried on all subsequent transactions).

On the ISIR, EDExpress does not actually print the data in this field. Rather, it uses this data to determine which fields have a pound symbol (#) or an at symbol (@) printed to the right of the field variable to show that the field has been corrected from the original application.

Printing Highlight Flags

Highlight flags on the ISIR (positions 1605 through 1799 on the ISIR layout) indicate data highlighted in bold on the SAR, based on FAFSA data processed by the CPS. Refer to the Field Name and Position Cross-References Table in the Processing Codes section. These fields are highlighted and provide a comparison reference between the SAR question number and ISIR field position.

Any field containing a highlight flag contains a value of 1. All other highlight flag fields contain a value of 0.

On the ISIR, EDExpress prints the letter h to the left of the field title that was highlighted. If the field is both highlighted and assumed, an asterisk (*) prints to the left of the field title instead of an h.

EDExpress does not actually print the data in this field. Rather, it uses this data to determine which fields print an h to the left of the field title to show that the field was highlighted.

Rejected ISIRs

Applications and corrections submitted to the CPS, regardless of the input type or source, can be rejected for incomplete, illogical, or inconsistent data.

An EFC is not computed for a rejected application transaction. Transactions can be rejected for multiple reasons. Up to seven one- or two-character reject reason codes are carried on the ISIR.

The reject reason codes and resolution in response to each reject reason are described in the Table of Reject Codes and How to Respond to Each subsection within the Processing Codes section.

Comments

Up to 20 three-digit numbers can appear on the ISIR, indicating which comments would appear on pages one and three of a SAR. Some comments contain critical information regarding the student's status. The comment text that prints on the ISIR can be found in the 2009-2010 SAR Comment Codes and Text document found on the Information for Financial Aid Professionals (IFAP) Web site located at ifap.ed.gov, as well as the Federal Student Aid Download (FSAdownload) Web site located at fsadownload.ed.gov.

Note: As part of the 2008-2009 SAR redesign process, the decision was made to remove the text for comment codes 047, 050, 112, 149, 158, 159, 170, and 171 from the paper SAR comments section on page three and instead to present the information contained in these comments as variable text in the appropriate section on the first page. Comment text for these comments display on the Web only.

Because the text for these comments was replaced with variable text on the SAR and SAR Acknowledgement, we do not display or print the text on an ISIR printed from the EDExpress for Windows software. Please note, however, that the comment code numbers are included in the ISIR file and are displayed in the FAA Information section of the printed ISIR. Schools using EDExpress still have the ability to query their database using these comment code numbers.

NSLDS Page

The ISIR contains NSLDS information. EDExpress only stores the most recent NSLDS transaction. As a result, when the ISIR is printed from EDExpress, the transaction number for the student's NSLDS record may not match the transaction number of the ISIR being printed. You should always print the NSLDS information with the highest transaction number, regardless of the transaction number of the ISIR being printed.

New for 2009-2010: We print the new NSLDS TEACH Grant and TEACH Loan information fields that are included in the ISIR on the NSLDS Information page, similar to the way we print other grant and loan information.

Field Types

Fields can contain one of three types of data: character, numeric (N), or signed numeric (S/N). A content of all nines in a field indicates that the reported or calculated value is greater than or equal to the value of all nines. Blanks are allowable in some S/N and N fields.

With S/N fields, the sign is always implied in the right-most character of the field. For example, if the Student's Adjusted Gross Income field contains a value of negative 3507, it would appear as 00350P. The following chart explains the conversion of the sign and the number:

Signed Numeric Fields:

	0	1	2	3	4	5	6	7	8	9
Positive Values	{	A	В	С	D	Е	F	G	Н	I
Negative Values	}	J	K	L	M	N	О	P	Q	R

Note: All signed fields print an extra byte.

Other Field Notes

When the "Student Is Selected for Verification" field in position 2144 on the ISIR layout is filled, EDExpress prints the value. If the value contains a *Y*, then an asterisk (*) is printed next to the EFC.

Additionally, EDExpress does not print the value in the Electronic Federal School Code Indicator field. Instead, it prints the Federal School Code number associated with the value. For example, if the Electronic Federal School Code Indicator equals 3, EDExpress prints the value for the Federal School Code #3 field.

ISIR Fields Not Printed on the ISIR

	ISIR	Start	End
Field Name	Field #	Position	Position
Federal School Code #7	145	681	686
Federal School Code #7 Housing Plans	146	687	687
Federal School Code #8	147	688	693
Federal School Code #8 Housing Plans	148	694	694
Federal School Code #9	149	695	700
Federal School Code #9 Housing Plans	150	701	701
Federal School Code #10	151	702	707
Federal School Code #10 Housing Plans	152	708	708
Filler	160	744	744
ETI Destination Number	171	763	769
Filler	184	782	810
Filler	187	822	825
Application Data Source/Type Code	189	827	828
Student Last Name/SSN Change Flag	194	840	840
Compute Number	198	844	846
Graduate Flag	201	849	849
Parents' Calculated 2008 Tax Status	210	879	879
Student's Calculated 2008 Tax Status	211	880	880
SEC TI: Secondary Total Income	287	1255	1261
SEC ATI: Secondary Allowances Against Total Income	288	1262	1268
SEC STX: Secondary State Tax Allowance	289	1269	1275
SEC EA: Secondary Employment Allowance	290	1276	1282
SEC IPA: Secondary Income Protection Allowance	291	1283	1289
SEC AI: Secondary Available Income	292	1290	1296
SEC CAI: Secondary Contribution From Available Income	293	1297	1303
SEC DNW: Secondary Discretionary Net Worth	294	1304	1312
SEC NW: Secondary Net Worth	295	1313	1321
SEC APA: Secondary Asset Protection Allowances	296	1322	1330
SEC PCA: Secondary Parents' Contribution from Assets	297	1331	1337
SEC AAI: Secondary Adjusted Available Income	298	1338	1344
SEC TSC: Secondary Total Student Contribution	299	1345	1351
SEC TPC: Secondary Total Parent Contribution	300	1352	1358
SEC PC: Secondary Parents' Contribution	301	1359	1365
SEC STI: Secondary Student's Total Income	302	1366	1372
SEC SATI: Secondary Student's Allowance Against Total Income	303	1373	1379
SEC SIC: Secondary Student's Dependent Income Contribution	304	1380	1386
SEC SDNW: Secondary Student's Discretionary Net Worth	305	1387	1395
SEC SCA: Secondary Student's Contribution from Assets	306	1396	1402
SEC FTI: Secondary FISAP Total Income	307	1403	1409

ISIR Fields Not Printed on the ISIR (continued)

TOTAL NAME.	ISIR Field #	Start	End
*Correction Flags	308	Position 1410	Position 1604
*Highlight Flags	309	1605	1799
FAFSA Data Verify Flags	310	1800	1994
Filler	313	1997	2011
Filler	315	2027	2011
Filler	318	2027	2027
Filler	320	2035	2043
Filler	325	2043	2065
Multi School Code Flags	331	2130	2139
Filler	334	2145	2222
Filler	337	2226	2226
NSLDS Pell Sequence Number (1)	398	2414	2415
Filler	408	2468	2471
Filler	409	2472	2474
NSLDS Pell Sequence Number (2)	410	2475	2476
Filler	420	2529	2532
Filler	421	2533	2535
NSLDS Pell Sequence Number (3)	422	2536	2537
Filler	432	2590	2593
Filler	433	2594	2596
NSLDS ACG Sequence Number (1)	434	2597	2598
NSLDS ACG Sequence Number (2)	448	2665	2666
NSLDS ACG Sequence Number (3)	462	2733	2734
NSLDS SMART Grant Sequence Number (1)	476	2801	2802
NSLDS SMART Grant Sequence Number (2)	489	2868	2869
NSLDS SMART Grant Sequence Number (3)	502	2935	2936
NSLDS TEACH Grant Sequence Number (1)	515	3002	3003
NSLDS TEACH Grant Sequence Number (2)	526	3049	3050
NSLDS TEACH Grant Sequence Number (3)	537	3096	3097
NSLDS Loan (1) Sequence Number	548	3143	3144
NSLDS Loan (2) Sequence Number	568	3236	3237
NSLDS Loan (3) Sequence Number	588	3329	3330
NSLDS Loan (4) Sequence Number	608	3422	3423
NSLDS Loan (5) Sequence Number	628	3515	3516
NSLDS Loan (6) Sequence Number	648	3608	3609

^{*} These fields are not printed as the field values exist. See "Printing Correction Flags and Printing Highlight Flags" earlier in this section for more details.

ISIR Sample Output Document

2009-2010 Institutional Student Information Record

* IMPORTANT: Read ALL information to find out what to do with this Report.

OMB Number: 9999-9999
MMMMMMMMMM DD, CCYY

EFC 9999 X

999

999

990

999

999

999

xxx xxxx xxxxxx xxxxxxx xxx xxxx xxx xxx xxx xxx xxx xxx xxxx xxxx xxxx

999

Page 1 of 6

999-99-9999 XX 99

		OMB Number: 9999-9999
Student ID	999-99-9999 xx 99	EFC 9999 X
STEP ONE (THE STUDENT) Name XXXXXXXXXX	(Q1 - Q32) XX XXXXXXXXXXXXXXX	Dependency Status X
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	STEP TWO (STUDENT & SPOUSE) CONT. Military or Clergy Allowances 99999 Veterans Noneducation Benefits 99999 Other Untaxed Income 99999 Money Received/Paid on Your Behalf 99999
Permanent Home Phone # Driver's License # XX	999-999-9999	-
E-mail Address		STEP THREE (STUDENT STATUS) (Q48 - Q60) Born Before MM-DD-CCYY? XXX
±	XXXXXXXXXXXXXXXXX	Is Student Married? XXX
Alien Registration Numb Marital Status Marital Status Date	xxxxxxxx XXXXXXXXX MM/DD/CCYY	Working on Master's/Doctorate Program? XXX On Active Duty in U.S. Armed Forces? XXX Veteran of U.S. Armed Forces? XXX
State of Legal Residence Legal Resident before M		Have Children You Support? XXX Dependents Other Than Children/Spouse? XXX
Legal Residence Date Male or Female?	MM/CCYY XXXXXX	Orphan or Ward of the Court? XXX Are you an Emancipated Minor? XXX
Register for Selective Drug Conv Affecting Eli	g? XXX	Are you in Legal Guardianship? XXX Homeless Child or Youth? XXX
Father's Educational Le	vel XXXXXXXXXXXXX	Determined by HUD Homeless? XXX At Risk for Homelessness? XXX
High School or Equivale First Bachelor's Degree	by MM-DD-CCYY? XXX	STEP FOUR (PARENTS) (Q61 - Q95)
Grade Level in College Degree/Certificate	XXXXXXXXXXXXXXX	Marital Status XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Enrollment Status Interested in Work-Stud		Father's/Stepfather's SSN 999-99-9999 Father's Last Name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Coursework to become a STEP TWO (STUDENT & SPC		Father's Date of Birth MM/DD/CCYY
Tax Return Filed? Type of CCYY Tax Return	XXXXXXXX	Mother's/Stepmother's SSN 999-99-9999 Mother's Last Name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Eligible to File 1040A/ Adjusted Gross Income		Mother's Date of Birth MM/DD/CCYY E-mail Address
	xxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
U.S. Income Tax Paid Exemptions Claimed	99999 99	State of Legal Residence XX Legal Residents before MM-DD-CCYY? XXX
Student's Income Earned Spouse's Income Earned	From Work 999999	Legal Residence Date MM/DD/CCYY Number of Family Members 99
Cash, Savings, and Chec Net Worth of Investment	s 999999	Number in College 99 Supplemental Security Income Benefits XXX
Net Worth of Business/F Receiving Veteran's Ben	efits? XXX	Food Stamp Benefits XXX Free/Reduced Price Lunch Benefits XXX
Type of Veterans Benefi Student's Addl Financia	l Information 99999	TANF Benefits XXX WIC Benefits XXX
Education Credits Child Support Paid	99999 99999	Tax Return Filed? XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Taxable Earnings Need Grant & Scholarship A Special Combat Pay/Co	id Reported 99999	Eligible to File 1040A/1040EZ? XXXXXXXXXX Parent a Dislocated Worker? XXXXXXXXXX Adjusted Gross Income 999999
Student/Spouse Untaxed Tax-Deferred Pension/	Income 99999	U.S. Income Tax Paid 99999 Exemptions Claimed 99
IRA Deductions and Pa Child Support Receive	yments 99999	Father's Income Earned From Work 99999 Mother's Income Earned From Work 99999
Tax Exempt Interest I	ncome 99999	Cash, Savings, and Checking 999999
Untaxed IRA Distribut Untaxed Portions of P		Net Worth of Investments 999999 Net Worth of Business/Farm 999999

^{*=}assumption h=highlight flag #=corrected this trans @=corrected previous trans Page 2 of 6 $\,$

Logt Nome	999-99-9999 XXXXXXXXXXXXXX	99]	EFC	9999 X
			STEP SIX (Q104) School #1 999999 Hous School #2 999999 Hous School #3 999999 Hous School #4 999999 Hous School #5 999999 Hous School #6 999999 Hous	sing #1 XXXXXXXXXXXXXXX sing #2 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
STEP FOUR (PARENTS) CONT. Parents' Addl Financial Information Education Credits Child Support Paid Taxable Earnings Need-Based Emply Grant & Scholarship Aid Reported Special Combat Pay/Combat Pay Parents' Untaxed Income Tax-Deferred Pension/Savings IRA Deductions and Payments Child Support Received Tax Exempt Interest Income Untaxed IRA Distributions Untaxed Portions of Pension Military or Clergy Allowances Veterans Noneducation Benefits Other Untaxed Income STEP FIVE (STUDENT HH) (Q96 - Q103) Number Family Members Number in College Supplemental Security Income Benefits Food Stamp Benefits Free/Reduced Price Lunch Benefits TANF Benefits WIC Benefits Student/Spouse a Dislocated Worker?		199 1 199 1 199 1 199 1 199 1	STEP SEVEN (Q105-109) Date Application Complosigned By Preparer's SSN Preparer's EIN Preparer's Signature OFFICE INFORMATION	eted MM/DD/CCYY XXXXXXXXXXXXXXXXX 999-99-9999 XXXXXXXX XXXXXX
Other Untaxed Income STEP FIVE (STUDENT HH) ((Number Family Members Number in College Supplemental Security Inc Food Stamp Benefits Free/Reduced Price Lunch TANF Benefits WIC Benefits Student/Spouse a Dislocat	999 Q96 - Q103) come Benefits X X Benefits X X X ced Worker? X	999 1 999 2 XXX 2 XXX 1 XXX 1 XXX 2 XXX 2 XXX 2 XXX 2	Primary EFC Type Secondary EFC Type Processed Date Transaction Data Source XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9 MM/DD/CCYY e/Type: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Verification Flag Professional Judgment Transaction Receipt Date Reprocessing Code Processed Record Type	XXXX MM/DD/CC	X X X X X X X X X X X X X X X X X X X	Verification Tracking I Dependency Override ETI Correction # Applied To Application Receipt Da	Flag X
FAA INFORMATION Date ISIR Received Verification Flag Professional Judgment Transaction Receipt Date Reprocessing Code Processed Record Type Pell Elig Flag X Primary EFC 9999 Mon 1 9 Mon 7 9 Mon 2 9 Mon 8 9 Mon 3 9 Mon 10 9 Mon 4 9 Mon 11 9 Mon 5 9 Mon 12 9 Mon 6 9	XXXX MM/DD/CC	X X X X X X X X X X X X X X X X X X X	Verification Tracking Dependency Override ETI Correction # Applied Tracking Dependency Override ETI Correction # Applied Tracking Dependency Override Inter TI 9 ATI 9 STX 9 EA 9 IPA 9 IPA 9 AI CAI DNW	Flag X
Verification Flag Professional Judgment Transaction Receipt Date Reprocessing Code Processed Record Type Pell Elig Flag X Primary EFC 9999 Mon 1 9 Mon 7 9 Mon 2 9 Mon 8 9 Mon 3 9 Mon 10 9 Mon 4 9 Mon 11 9 Mon 5 9 Mon 12 9 Mon 6 9	XXXXX MM/DD/CC MM/DD/CC Secondary EFC Mon 1 9 Mm/Mon 2 9 Mm/Mon 3 9 Mm/Mon 4 9 Mm/Mon 5 9 Mm/Mon 6 9	X X X X X X X X X X X X X X X X X X X	Verification Tracking Dependency Override ETI Correction # Applied Total Application Receipt David Interest TI 9 ATI 9 ATI 9 STX 9 EA 9 IPA 9 AI CAI DNW NW APA	Flag X
Verification Flag Professional Judgment Transaction Receipt Date Reprocessing Code Processed Record Type Pell Elig Flag X Primary EFC 9999 Mon 1 9 Mon 7 9 Mon 2 9 Mon 8 9 Mon 3 9 Mon 10 9 Mon 4 9 Mon 11 9 Mon 5 9 Mon 12 9 Mon 6 9 Auto Zero EFC Flag XXX EFC Change Flag XXXXXXX SNT Flag XXX Match Flags: SSN 9 SSA DHS Verificat	XXXXX MM/DD/CC Secondary EFC Mon 1 9 Mm Mon 2 9 Mm Mon 3 9 Mm Mon 4 9 Mm Mon 5 9 Mm Mon 6 9 Rejected Statu Verification So Special Circum DHS SS N Notion #9999999999	X X X X X Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Verification Tracking Dependency Override ETI Correction # Applied To Application Receipt Date Interpolation 9	Flag X

 $[\]mbox{\tt *=assumption}$ h=highlight flag $\mbox{\tt \#=corrected}$ this trans @=corrected previous trans Page 3 of 6

Student ID Last Name 999-99-9999 XX 99 EFC XXXXXXXXXXXXXXX

9999 X

READ, SIGN, AND DATE

If you are the student, by signing this application you certify that you (1) will use federal and/or state student financial aid only to pay the cost of attending an institution of higher education, (2) are not in default on a federal student loan or have made satisfactory arrangements to repay it, (3) do not owe money back on a federal student grant or have made satisfactory arrangements to repay it, (4) will notify your college if you default on a federal student loan, and (5) will not receive a Federal Pell Grant from more than one college for the same period of time.

If you are the parent or the student, by signing this application you agree, if asked, to provide information that will verify the accuracy of your completed form. This information may include U.S. or state income tax forms that you filed or are required to file. Also, you certify that you understand that the Secretary of Education has the authority to verify information reported on this application with the Internal Revenue Service and other federal agencies. If you sign any document related to the federal student aid programs electronically using a Personal Identification Number (PIN), you certify that you are the person identified by the PIN and have not disclosed that PIN to anyone else. If you purposely give false or misleading information, you may be fined \$20,000, sent to prison, or both.

Everyone whose information is given on this form should sign below. The student (and at least one parent, if parent information is given) MUST sign below.

Student	Date:	
Parent	Date:	

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```
2009-2010 Institutional Student Information Record
XXXXXXXXXX XXXXXXXXXXXXXXXXX
999-99-9999
CCYY-CCYY NSLDS FINANCIAL AID HISTORY
                                                              Processed: MM/DD/CCYY
This page contains your previous financial aid information, which is contained in the
National Student Loan Data System (NSLDS). Your Financial Aid Administrator will use
it to determine your eligibility.
#Discharged #Fraud #Defaulted #Loan Sat. #Active Post Screening #TEACH Loan Flag:X Loans:X Repayment:X Bankruptcy:X Reason:99,99,99 Loan: X #Overpayment: Contact:
ACG:
      X
Pell:
        Х
N.SMART: X
N.SMA..
TEACH: X
Perkins.
*****************************
Aggregate Amounts: Outstanding Pending Total: #FFEL/Direct Loans: Prin. Bal.: Disb(s):
                               $999,999
$999,999
                                                         $999,999
Subsidized Loans:
                                             $999,999
Unsubsidized Loans:
                                            $999,999
                                                           $999,999
TEACH Loans:
                               $999,999
                                                           $999,999
                                                           $999,999
Combined Loans:
                               $999,999 $999,999
Unallocated Consolidation Loans: $999,999
                                                            $999,999
#Perkins Loans:
Outstanding Principal Bal.: $999,999 Current Year Loan Amount: $999,999
TEACH Grants:
Undergrad/Post Bacc Disb Amount: $999,999 Grad Disbursement Amount: $999,999
#Pell Payment Data:
Sch.Code: 99999999 Tran: 99 Sch.Amt:$9999 Award Amt:$9999 Disb.Amt:$999999
% Sch Awd Used by Award Yr: 999.9999 As Of: MM/DD/CCYY Pell Verification Flag: X EFC:9999
                Access NSLDS for additional Pell Data.
*******************************
#ACG Payment Data:
Sch.Code: 99999999 Tran: Sched. Award: $9999 Award Amt: $9999 Disb.Amt: $999999
* Elig. Used by Sched. Award: 999.9999 Tot. * Elig. Used by Acad. Yr. Level: 999.9999 Awd Yr: 9999 As Of: MM/DD/CCYY Academic Yr. Level: 9 Elig: 99 HS Prog: XX9999 Sequence: 999
                Access NSLDS for additional ACG Data.
#National SMART Payment Data:
Access NSLDS for additional National SMART Data.
#TEACH Payment Data:
Sch.Code: 99999999 Tran: 99 Sched. Award:$9999 Award Amt:$9999 Disb.Amt:$ 9999
Awd Yr:9999 As Of: MM/DD/CCYY Grade Level: 9 Loan Conv Flag: X Sequence: 999
Access NSLDS for additional TEACH Grant Data.
                         Net Loan Begin End GA School Grade Contact/
Amount Date Date Code Level Cntct Type
Additional Loan Capitalized Date of Amt of
Unsub Type Interest Last Disb Last
Loan Detail:
Status Code RP as of MM/DD/CCYY
Outstanding Bal. $999,999 as of MM/DD/CCYY
```

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999-99-9999 XX 99

2009-2010 Institutional Student Information Record

XXXXXXXXXX XXXXXXXXXXXXXXXXX

999-99-9999

CCYY-CCYY NSLDS FINANCIAL AID HISTORY Processed: MM/DD/CCYY

This page contains your previous financial aid information, which is contained in the National Student Loan Data System (NSLDS). Your Financial Aid Administrator will use

it to determine your eligibility.

Net Loan Begin End GA School Grade Contact/ Amount Date Date Code Code Level Cntct Type Additional Loan Capitalized Date of Amt of Unsub Type Interest Last Disb Last Loan Detail: Level Cntct Type

XXXXXXXX/999 MM/DD/CCYY \$9999

Status Code RP as of MM/DD/CCYY

Outstanding Bal. \$999,999 as of MM/DD/CCYY

\$999,999 MM/DD/CCYY MM/DD/CCYY 999 99999999 XXX FFEL Stafford Subsidized XXXXXXXX/999

XXXXXXXXXX

Status Code DU as of MM/DD/CCYY

Outstanding Bal. \$999,999 as of MM/DD/CCYY

FFEL Stafford Subsidized XXXXXXX \$999,999 MM/DD/CCYY MM/DD/CCYY 999 99999999 XXX

Status Code DU as of MM/DD/CCYY 999

Outstanding Bal. \$999,999 as of MM/DD/CCYY

FFEL Stafford Subsidized \$999,999 MM/DD/CCYY MM/DD/CCYY 999 99999999 XXX XXXXXXX

Status Code RP as of MM/DD/CCYY

Outstanding Bal. \$999,999 as of MM/DD/CCYY

FFEL Stafford Subsidized \$999,999 MM/DD/CCYY MM/DD/CCYY 999 99999999 XXX XXXXXXX

Status Code ID as of MM/DD/CCYY 999

Outstanding Bal. \$999,999 as of MM/DD/CCYY

MPN/Loan Limit Information

Direct Loan Subsidized/Unsubsidized MPN: XXXXXXXXXXXXXXXX Direct Loan PLUS MPN: XXXXXXXXXXXXXXX Direct Loan Grad PLUS MPN: XXXXXXXXXXXXXX Undergraduate Subsidized Loan Limit Flag: XXXXXXXXXXXXXXX Undergraduate Combined Loan Limit Flag: XXXXXXXXXXXXXXXX Graduate Subsidized Loan Limit Flag: XXXXXXXXXXXXXX Graduate Combined Loan Limit Flag: XXXXXXXXXXXXXX

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Appendix

Overview

This Appendix is updated each time change pages are issued for the EDE Technical Reference. The tracking log is added for each set of change pages as they are issued, providing you with a cumulative list of the updates made to the document.

New text additions in EDE Technical Reference change pages are identified with *bold italic* text. Text deletions are marked with strikethrough.

When a section of the EDE Technical Reference is modified through a change page release, the footer on each page of the modified section is updated to reflect the month that the change pages were issued. For example, if a change is made to page 1-12 in February 2009, all pages in section 1 will show "February 2009" in the footer. Use the corresponding Tracking Log to identify what was revised in the section as part of a specific month's change page posting.

2009-2010 EDE Technical Reference

February 2009 Tracking Log

Pages Affected	Pages Inserted	Changes Made
Table of Content	S	
iii	iii	Added the Appendix to the Table of Contents
Processing Code	S	
4-96 to 4-102	4-96 to 4-102	Revised the data for CPS correction field numbers 044 and 045 in the Correction Data Entry Specifications table on the new pages 4-96 and 4-97. These fields had the incorrect field names and valid content. Correcting this information affected the placement of the data on the remaining pages (4-98 to 4-102) of this table.
Appendix		
	A-1 to A-2	Added the Appendix