

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, EDEExpress, prints it.

You can print additional information on the ISIR, such as ISIR fields that EDEExpress 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 EDEExpress is included at the end of this section for your reference.

Note: Changes to the EDEExpress 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 EDEExpress 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, EDEExpress 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, EDEExpress 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. EDEExpress 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.

EDEExpress 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.

EDEExpress 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, EDEExpress 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, EDEExpress 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*.

EDEExpress 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 EDEExpress 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 EDEExpress still have the ability to query their database using these comment code numbers.

NSLDS Page

The ISIR contains NSLDS information. EDEExpress only stores the most recent NSLDS transaction. As a result, when the ISIR is printed from EDEExpress, 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	B	C	D	E	F	G	H	I
Negative Values	}	J	K	L	M	N	O	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, EDEExpress prints the value. If the value contains a *Y*, then an asterisk (*) is printed next to the EFC.

Additionally, EDEExpress 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, EDEExpress prints the value for the Federal School Code #3 field.

ISIR Fields Not Printed on the ISIR

Field Name	ISIR Field #	Start Position	End 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)

Field Name	ISIR Field #	Start Position	End Position
*Correction Flags	308	1410	1604
*Highlight Flags	309	1605	1799
FAFSA Data Verify Flags	310	1800	1994
Filler	313	1997	2011
Filler	315	2027	2027
Filler	318	2035	2043
Filler	320	2045	2053
Filler	325	2058	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
MMMMMMMM DD, CCYY

XXXXXXXXXXXXX XXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX XX 99999

EFC 9999 X

999

XXX XXX XXXXX XXXXXXXX XXX XXXXX XXX XXX XX XXX XXXXXXXXXXXX XXXXXXX XXXXXXXXXXXX
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XXXXXXXX XXXXX XXX XXX XXXXXX XXXXXXXXXXX XX XX XXXXXXX XX XXXXXXXXXXX XXXX XXXXXXXXXXX XXXXX
XX

2009-2010 Institutional Student Information Record

Student ID	999-99-9999	99	EFC	9999	X
Last Name	XXXXXXXXXXXXXXXXXX				
STEP FOUR (PARENTS) CONT.			STEP SIX (Q104)		
Parents' Addl Financial Information	99999		School #1	999999	Housing #1 XXXXXXXXXXXX
Education Credits	99999		School #2	999999	Housing #2 XXXXXXXXXXXX
Child Support Paid	99999		School #3	999999	Housing #3 XXXXXXXXXXXX
Taxable Earnings Need-Based Empl	99999		School #4	999999	Housing #4 XXXXXXXXXXXX
Grant & Scholarship Aid Reported	99999		School #5	999999	Housing #5 XXXXXXXXXXXX
Special Combat Pay/Combat Pay	99999		School #6	999999	Housing #6 XXXXXXXXXXXX
Parents' Untaxed Income	99999		STEP SEVEN (Q105-109)		
Tax-Deferred Pension/Savings	99999		Date Application Completed	MM/DD/CCYY	
IRA Deductions and Payments	99999		Signed By	XXXXXXXXXXXXXXXXXXXX	
Child Support Received	99999		Preparer's SSN	999-99-9999	
Tax Exempt Interest Income	99999		Preparer's EIN	XXXXXXXXXX	
Untaxed IRA Distributions	99999		Preparer's Signature	XXXXXX	
Untaxed Portions of Pension	99999		OFFICE INFORMATION		
Military or Clergy Allowances	99999		Primary EFC Type	9	
Veterans Noneducation Benefits	99999		Secondary EFC Type	9	
Other Untaxed Income	99999		Processed Date	MM/DD/CCYY	
STEP FIVE (STUDENT HH) (Q96 - Q103)			Transaction Data Source/Type:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Number Family Members	99		Source of Correction	XXXXXXXXXX	
Number in College	99		Federal School Code Indicator	999999	
Supplemental Security Income Benefits	XXX		Reject Override Codes:	A: B: C: G: J: K: N: W:	
Food Stamp Benefits	XXX			3: 4: 12: 20:	
Free/Reduced Price Lunch Benefits	XXX		Assumption Override Codes:	1: 2: 3: 4: 5: 6:	
TANF Benefits	XXX		-----		
WIC Benefits	XXX		FAA INFORMATION	CPS Pushed ISIR Flag XXX	
Student/Spouse a Dislocated Worker?	XXX		Date ISIR Received	MM/DD/CCYY	Rejects Met: 99,99,99,99,99,99
			Verification Flag	X	Verification Tracking Flag X
			Professional Judgment	XXXXXX	Dependency Override XXXXXXXX
			Transaction Receipt Date	MM/DD/CCYY	ETI 9
			Reprocessing Code	XX	Correction # Applied To 99
			Processed Record Type	X	Application Receipt Date MM/DD/CCYY
Bell Elig Flag	X		Primary EFC	9999	Secondary EFC 9999
Primary EFC	9999		Intermediate Values		
Mon 1	9 Mon 7	9 Mon 1	9 Mon 7	9	TI 999999 PCA 999999
Mon 2	9 Mon 8	9 Mon 2	9 Mon 8	9	ATI 999999 AAI 999999
Mon 3	9 Mon 10	9 Mon 3	9 Mon 10	9	STX 999999 TSC 999999
Mon 4	9 Mon 11	9 Mon 4	9 Mon 11	9	EA 999999 TPC 999999
Mon 5	9 Mon 12	9 Mon 5	9 Mon 12	9	IPA 999999 PC 999999
Mon 6	9	Mon 6	9		AI 999999 STI 999999
					CAI 999999 SATI 999999
					DNW 999999 SIC 999999
					NW 999999 SDNW 999999
					APA 999999 SCA 999999
					FTI 999999
Auto Zero EFC Flag	XXX	Rejected Status Change Flag	XXX	Duplicate SSN Flag	XXX
EFC Change Flag	XXXXXXXX	Verification Selection Flag	XXX	Address Only Correction	X
SNT Flag	XXX	Special Circumstance Flag	X	SAR C Change Flag	X
Match Flags:	SSN 9 SSA DHS SS N NSLDS 9 VA DHS Sec. Conf. X	Father SSN 9			
	DHS Verification #9999999999999999	SS Registration Flag		Mother SSN 9	
	NSLDS Transaction Number 9	NSLDS Database Results Flag	9		
Comments:	999,999,999,999,999,999				

*=assumption h=highlight flag #=corrected this trans @=corrected previous trans
Page 3 of 6

2009-2010 Institutional Student Information Record

XXXXXXXXXXXXX XXXXXXXXXXXXXXXX

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 Loans:X Repayment:X Bankruptcy:X Reason:99,99,99 Loan: X
#Overpayment: Contact:

ACG: X
Pell: X
N.SMART: X
TEACH: X
FSEOG: X
Perkins:

Aggregate Amounts: Outstanding Pending Total:
#FFEL/Direct Loans: Prin. Bal.: Disb(s):
Subsidized Loans: \$999,999 \$999,999 \$999,999
Unsubsidized Loans: \$999,999 \$999,999 \$999,999
TEACH Loans: \$999,999 \$999,999 \$999,999
Combined Loans: \$999,999 \$999,999 \$999,999
Unallocated Consolidation Loans: \$999,999 \$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:

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/YYYY Academic Yr. Level: 9 CIP: 99.9999 Sequence: 999
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.

Loan Detail: 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

#FFEL Stafford Subsidized \$999,999 MM/DD/CCYY MM/DD/CCYY 999 99999999 XXX XXXXXXXX/999
XXXXXXXXXXXX XXXX XXXX XXX MM/DD/CCYY \$9999
Status Code RP as of MM/DD/CCYY
Outstanding Bal. \$999,999 as of MM/DD/CCYY

2009-2010 Institutional Student Information Record

XXXXXXXXXXXXX XXXXXXXXXXXXXXXX

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.

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

#FFEL Stafford Unsubsidized	\$999,999	MM/DD/CCYY	MM/DD/CCYY	999	999999999	XXX	XXXXXXXX/999
		XXXXXXXXXXXXX	XXXXXX	XXX		MM/DD/CCYY	\$9999

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	999999999	XXX	XXXXXXXX/999
						XXXXXXXXXXXXX	

Status Code DU 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	999999999	XXX	XXXXXXXX
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Status Code DU 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	999999999	XXX	XXXXXXXX
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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	999999999	XXX	XXXXXXXX
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Status Code ID as of MM/DD/CCYY

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

MPN/Loan Limit Information

Direct Loan Subsidized/Unsubsidized MPN:	XXXXXXXXXXXXXXXXXX
Direct Loan PLUS MPN:	XXXXXXXXXXXXXXXXXX
Direct Loan Grad PLUS MPN:	XXXXXXXXXXXXXXXXXX
Undergraduate Subsidized Loan Limit Flag:	XXXXXXXXXXXXXXXXXX
Undergraduate Combined Loan Limit Flag:	XXXXXXXXXXXXXXXXXX
Graduate Subsidized Loan Limit Flag:	XXXXXXXXXXXXXXXXXX
Graduate Combined Loan Limit Flag:	XXXXXXXXXXXXXXXXXX