

# Appendix E

## Rebuild Loan File Record Layouts

# Rebuild Origination Detail Record—Import from Loan Origination Center

**(DLRBLDOP)**  
**Batch Type RB**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Record Type The type of record included in the file	O = Rebuild Origination Detail Record	Left
2	2	22	21	Loan Identifier Unique Identifier created at the time of origination	Student's Social Security Number: 001010001-999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Program Year: 01-02 School Code: X00000-X99999 where X = G or E Loan Sequence Number: 001-999	Left
3	23	31	9	Borrower's Social Security Number The borrower's current Social Security Number	001010001-999999999	Right
4	32	43	12	Borrower's First Name The borrower's first name	0-9 Uppercase A-Z . (Period) ' (Apostrophe) (Dash) Left justified with an A-Z in the first position	Left
5	44	59	16	Borrower's Last Name The borrower's last name	0-9 Uppercase A-Z . (Period) ' (Apostrophe) (Dash)	Left

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
6	60	60	1	Borrower's Middle Initial	Uppercase A-Z Can be blank	Left
7	61	95	35	Borrower's Permanent Address The first line of the borrower's permanent address	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
8	96	111	16	Borrower's Permanent Address City The city where the borrower permanently resides	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
9	112	113	2	Borrower's Permanent Address State The state where the borrower permanently resides	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1	Left
10	114	122	9	Borrower's Permanent Zip Code The borrower's address Zip Code	0–9 Space(s) Last 4 digits can be blank	Left
11	123	132	10	Borrower's Telephone Number The borrower's home telephone number	0–9 Can be blank	Right
12	133	152	20	Borrower's Driver's License Number The borrower's driver's license number	0–9 Uppercase A–Z Space(s) - (Dash) * (Asterisk) Can be blank	Left
13	153	154	2	Borrower's Driver's License State The borrower's driver's license state	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1 Can be blank	Left
14	155	162	8	Borrower's Date of Birth The borrower's date of birth	Format is CCYYMMDD	Date

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
15	163	163	1	Borrower's Citizenship The borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records) Can be blank for Subsidized/Unsubsidized	Right
16	164	172	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen	0-9 Can be blank	Right
17	173	173	1	Borrower's Default on Education Loans The borrower is in default on an education loan or owes a refund on a Federal grant	Y = Yes N = No Z = Overridden by School	Left

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
18	174	175	2	Student's College Grade Level  Indicates the student's current college grade level in the program or college	Values for Program Year = 01 01 = 1st year undergraduate, never attended college 02 = 1st year undergraduate, attended college before 03 = 2nd year undergraduate/sophomore 04 = 3rd year undergraduate/junior 05 = 4th year undergraduate/senior 06 = 5th year/other undergraduate 07 = Continuing graduate/professional or beyond  Values for Program Year = 02 00 = 1st year undergraduate, never attended college 01 = 1st year undergraduate, attended college before 02 = 2nd year undergraduate/sophomore 03 = 3rd year undergraduate/junior 04 = 4th year undergraduate/senior 05 = 5th year/other undergraduate 06 = 1st year graduate/professional 07 = Continuing graduate/professional or beyond	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
19	176	180	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric > 0	Right
20	181	188	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan	Format is CCYYMMDD	Date
21	189	196	8	Loan Period End Date The date when classes end for the specific period covered by the loan	Format is CCYYMMDD	Date
22	197	204	8	1st Disbursement Anticipated Date The anticipated disbursement date for the 1st disbursement	Format is CCYYMMDD	Date
23	205	209	5	1st Disbursement Anticipated Gross Amount The anticipated gross amount for the 1st disbursement	Numeric > = 0	Right
24	210	214	5	1st Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 1st disbursement	Numeric > = 0	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
25	215	219	5	1st Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 1st disbursement	Numeric > = 0  Can be blank	Right
26	220	224	5	1st Disbursement Anticipated Net Amount  The anticipated net amount for the 1st disbursement	Numeric > = 0	Right
27	225	232	8	2nd Disbursement Anticipated Date  The anticipated disbursement date for the 2nd disbursement	Format is CCYYMMDD  Can be blank	Date
28	233	237	5	2nd Disbursement Anticipated Gross Amount  The anticipated gross amount for the 2nd disbursement	Numeric > = 0  Can be blank	Right
29	238	242	5	2nd Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 2nd disbursement	Numeric > = 0  Can be blank	Right
30	243	247	5	2nd Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 2nd disbursement	Numeric > = 0  Can be blank	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
31	248	252	5	2nd Disbursement Anticipated Net Amount  The anticipated net amount for the 2nd disbursement	Numeric > = 0  Can be blank	Right
32	253	260	8	3rd Disbursement Anticipated Date  The anticipated disbursement date for the 3rd disbursement	Format is CCYYMMDD  Can be blank	Date
33	261	265	5	3rd Disbursement Anticipated Gross Amount  The anticipated gross amount for the 3rd disbursement	Numeric > = 0  Can be blank	Right
34	266	270	5	3rd Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 3rd disbursement	Numeric > = 0  Can be blank	Right
35	271	275	5	3rd Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 3rd disbursement	Numeric > = 0  Can be blank	Right
36	276	280	5	3rd Disbursement Anticipated Net Amount  The anticipated net amount for the 3rd disbursement	Numeric > = 0  Can be blank	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
37	281	288	8	4th Disbursement Anticipated Date  The anticipated disbursement date for the 4th disbursement	Format is CCYYMMDD  Can be blank	Date
38	289	293	5	4th Disbursement Anticipated Gross Amount  The anticipated gross amount for the 4th disbursement	Numeric > = 0  Can be blank	Right
39	294	298	5	4th Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 4th disbursement	Numeric > = 0  Can be blank	Right
40	299	303	5	4th Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 4th disbursement	Numeric > = 0  Can be blank	Right
41	304	308	5	4th Disbursement Anticipated Net Amount  The anticipated net amount for the 4th disbursement	Numeric > = 0  Can be blank	Right
42	309	316	8	5th Disbursement Anticipated Date  The anticipated disbursement date for the 5th disbursement	Format is CCYYMMDD  Can be blank  Blank for PLUS	Date

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
43	317	321	5	5th Disbursement Anticipated Gross Amount The anticipated gross amount for the 5th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
44	322	326	5	5th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 5th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
45	327	331	5	5th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 5th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
46	332	336	5	5th Disbursement Anticipated Net Amount The anticipated net amount for the 5th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
47	337	344	8	6th Disbursement Anticipated Date The anticipated disbursement date for the 6th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
48	345	349	5	6th Disbursement Anticipated Gross Amount The anticipated gross amount for the 6th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
49	350	354	5	6th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 6th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
50	355	359	5	6th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 6th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
51	360	364	5	6th Disbursement Anticipated Net Amount The anticipated net amount for the 6th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
52	365	372	8	7th Disbursement Anticipated Date The anticipated disbursement date for the 7th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
53	373	377	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
54	378	382	5	7th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
55	383	387	5	7th Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
56	388	392	5	7th Disbursement Anticipated Net Amount  The anticipated net amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
57	393	400	8	8th Disbursement Anticipated Date  The anticipated disbursement date for the 8th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
58	401	405	5	8th Disbursement Anticipated Gross Amount  The anticipated gross amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
59	406	410	5	8th Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
60	411	415	5	8th Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
61	416	420	5	8th Disbursement Anticipated Net Amount The anticipated net amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
62	421	428	8	9th Disbursement Anticipated Date The anticipated disbursement date for the 9th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
63	429	433	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
64	434	438	5	9th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
65	439	443	5	9th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
66	444	448	5	9th Disbursement Anticipated Net Amount The anticipated net amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
67	449	456	8	10th Disbursement Anticipated Date  The anticipated disbursement date for the 10th disbursement	Format is CCYYMMDD  Can be blank Blank for PLUS	Date
68	457	461	5	10th Disbursement Anticipated Gross Amount  The anticipated gross amount for the 10th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
69	462	466	5	10th Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 10th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
70	466	471	5	10th Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 10th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
71	472	476	5	10th Disbursement Anticipated Net Amount  The anticipated net amount for the 10th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
72	476	484	8	11th Disbursement Anticipated Date  The anticipated disbursement date for the 11th disbursement	Format is CCYYMMDD  Can be blank Blank for PLUS	Date

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
73	485	489	5	11th Disbursement Anticipated Gross Amount The anticipated gross amount for the 11th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
74	490	494	5	11th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 11th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
75	495	499	5	11th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 11th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
76	500	504	5	11th Disbursement Anticipated Net Amount The anticipated net amount for the 11th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
77	505	512	8	12th Disbursement Anticipated Date The anticipated disbursement date for the 12th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
78	513	517	5	12th Disbursement Anticipated Gross Amount The anticipated gross amount for the 12th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
79	518	522	5	12th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 12th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
80	523	527	5	12th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 12th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
81	528	532	5	12th Disbursement Anticipated Net Amount The anticipated net amount for the 12th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
82	533	540	8	13th Disbursement Anticipated Date The anticipated disbursement date for the 13th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
83	541	545	5	13th Disbursement Anticipated Gross Amount The anticipated gross amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
84	546	550	5	13th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
85	551	555	5	13th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
86	556	560	5	13th Disbursement Anticipated Net Amount The anticipated net amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
87	561	568	8	14th Disbursement Anticipated Date The anticipated disbursement date for the 14th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
88	569	573	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount for the 14th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
89	574	578	5	14th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 14th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
90	579	583	5	14th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 14th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
91	584	588	5	14th Disbursement Anticipated Net Amount  The anticipated net amount for the 14th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
92	589	596	8	15th Disbursement Anticipated Date  The anticipated disbursement date for the 15th disbursement	Format is CCYYMMDD  Can be blank Blank for PLUS	Date
93	597	601	5	15th Disbursement Anticipated Gross Amount  The anticipated gross amount for the 15th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
94	602	606	5	15th Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 15th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
95	607	611	5	15th Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 15th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
96	612	616	5	15th Disbursement Anticipated Net Amount  The anticipated net amount for the 15th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
97	617	624	8	16th Disbursement Anticipated Date The anticipated disbursement date for the 16th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
98	625	629	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount for the 16th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
98	630	634	5	16th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 16th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
100	635	639	5	16th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 16th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
101	640	644	5	16th Disbursement Anticipated Net Amount The anticipated net amount for the 16th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
102	645	652	8	17th Disbursement Anticipated Date The anticipated disbursement date for the 17th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
103	653	657	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount for the 17th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
104	658	662	5	17th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 17th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
105	663	667	5	17th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 17th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
106	668	672	5	17th Disbursement Anticipated Net Amount The anticipated net amount for the 17th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
107	673	680	8	18th Disbursement Anticipated Date The anticipated disbursement date for the 18th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
108	681	685	5	18th Disbursement Anticipated Gross Amount The anticipated gross amount for the 18th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
109	686	690	5	18th Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 18th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
110	691	695	5	18th Disbursement Anticipated Interest Rebate Amount  The anticipated interest rebate amount for the 18th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
111	696	700	5	18th Disbursement Anticipated Net Amount  The anticipated net amount for the 18th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
112	701	708	8	19th Disbursement Anticipated Date  The anticipated disbursement date for the 19th disbursement	Format is CCYYMMDD  Can be blank Blank for PLUS	Date
113	709	713	5	19th Disbursement Anticipated Gross Amount  The anticipated gross amount for the 19th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right
114	714	718	5	19th Disbursement Anticipated Loan Fee Amount  The anticipated loan fee amount for the 19th disbursement	Numeric > = 0  Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
115	719	723	5	19th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 19th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
116	724	728	5	19th Disbursement Anticipated Net Amount The anticipated net amount for the 19th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
117	729	736	8	20th Disbursement Anticipated Date The anticipated disbursement date for the 20th disbursement	Format is CCYYMMDD Can be blank Blank for PLUS	Date
118	737	741	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount for the 20th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
119	742	746	5	20th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 20th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
120	747	751	5	20th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 20th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
121	752	756	5	20th Disbursement Anticipated Net Amount  The anticipated net amount for the 20th disbursement	Numeric >= 0  Can be blank  Blank for PLUS	Right
122	757	779	23	Loan Origination Batch Identifier  The batch number generated by the LOC	Batch Type = RB  Cycle Indicator = 1 (for 00-01) = 2 (for 01-02)  School Code = X00000 - X99999 where X = G or E  Date Batch Created = CCYYMMDD  Time Batch Created = HHMMSS	Left
123	780	780	1	Promissory Note Print Indicator  The Promissory Note print option used for this loan	S = LOC Prints (Send to Borrower)  R = LOC Prints (Return to School)  O = On-site (EDEXpress)  F = On-site (Custom System)  Z = LOC Reprint	Left
124	781	781	1	Additional Unsubsidized Eligibility for Dependent Student  This dependent student is eligible for an additional unsubsidized loan amount	Y = Yes  Can be blank  Applicable to Unsubsidized loans only	Left
125	782	786	5	Origination Fee Percentage  The origination fee percentage used for this loan	Numeric > 0  03000 for 3 percent  04000 for 4 percent  There is an implied decimal between the 2nd and 3rd positions from the left	Left

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
126	787	795	9	Student's Social Security Number (PLUS) Social Security Number of the student	001010001-999999999 PLUS only	Right
127	796	807	12	Student's First Name (PLUS) The student's first name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with alpha character in the first position PLUS only	Left
128	808	823	16	Student's Last Name (PLUS) The student's last name	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with alpha character in the first position PLUS only	Left
129	824	824	1	Student's Middle Initial (PLUS) The student's middle initial	Uppercase A-Z Can be blank	Left
130	825	825	1	Student's Citizenship (PLUS) The student's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Loan Origination Records or Subsidized/Unsubsidized change records) Can be Blank for Subsidized/Unsubsidized	Left

## Rebuild Origination Detail Record—Import from Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
131	826	834	9	Student's Alien Registration Number (PLUS) The student's alien registration number, if eligible non-citizen	000000001-999999999 Can be blank	Right
132	835	842	8	Student's Date of Birth (PLUS) The student's date of birth	Format is CCYYMMDD PLUS only	Date
133	843	843	1	Student's Loan Default/Grant Overpayment (PLUS) The student is in default on a Title IV loan or owes a refund on a Title IV grant	Y = Yes N = No Z = Overridden by School PLUS only	Left
134	844	849	6	School Code Direct Loan School Code	X00000 - X99999 where X = G or E	Left
135	850	854	5	Loan Amount Requested (PLUS) The total amount requested for the loan	Numeric > = 0 Blank for Subsidized/Unsubsidized	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
136	855	889	35	Student's Local Address The first line of the student's local address Student's local address is not required; however, if a local address is provided, it must contain at least two of the four address fields	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Left
137	890	905	16	Student's Local Address City The student's local address city Student's local address is not required; however, if a local address is provided, it must contain at least two of the four address fields	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Left
138	906	907	2	Student's Local Address State The student's local address state	Uppercase A-Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1 Can be Blank	Left

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
139	908	916	9	Student's Local Zip Code The student's local address Zip Code	0-9 Space(s) Last 4 digits can be blank Can be blank	Left
140	917	917	1	Dependency Status The dependency status of the student	I = Independent D = Dependent	Left
141	918	920	3	1st Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 1st disbursement	000-999 Can be blank	Right
142	921	922	2	2nd Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 2nd disbursement	00-99 Can be blank	Right
143	923	924	2	3rd Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 3rd disbursement	00-99 Can be blank	Right
144	925	926	2	4th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 4th disbursement	00-99 Can be blank	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
145	927	928	2	5th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 5th disbursement	00–99 Can be blank	Right
146	929	930	2	6th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 6th disbursement	00–99 Can be blank	Right
147	931	932	2	7th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 7th disbursement	00–99 Can be blank	Right
148	933	934	2	8th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 8th disbursement	00–99 Can be blank	Right
149	935	936	2	9th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 9th disbursement	00–99 Can be blank	Right
150	937	938	2	10th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 10th disbursement	00–99 Can be blank	Right

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
151	939	940	2	11th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 11th disbursement	00–99 Can be blank	Right
152	941	942	2	12th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 12th disbursement	00–99 Can be blank	Right
153	943	944	2	13th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 13th disbursement	00–99 Can be blank	Right
154	945	946	2	14th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 14th disbursement	00–99 Can be blank	Right
155	947	948	2	15th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 15th disbursement	00–99 Can be blank	Right
156	949	950	2	16th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 16th disbursement	00–99 Can be blank	Right

## Rebuild Origination Detail Record—Import from Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
157	951	952	2	17th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 17th disbursement	00–99 Can be blank	Right
158	953	954	2	18th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 18th disbursement	00–99 Can be blank	Right
159	955	956	2	19th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 19th disbursement	00–99 Can be blank	Right
160	957	958	2	20th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 20th disbursement	00–99 Can be blank	Right
161	959	966	8	Loan Origination Date The date the loan record was originated by the school	Format is CCYYMMDD	Date
162	967	974	8	Academic Year Start Date The date the student's academic year starts at the school	Format is CCYYMMDD	Date

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
163	975	982	8	Academic Year End Date  The date the student's academic year ends at the school	Format is CCYYMMDD	Date
164	983	983	1	Additional Unsubsidized Eligibility up to Health Profession Programs Amount  This was formerly a HEAL loan	Y = Yes  Can be blank	Left
165	984	984	1	Disclosure Statement Print Indicator  Indicates whether the school or LOC will print the Disclosure Statement  The party (school or LOC) who is responsible for mailing the Disclosure Statement is also responsible for printing and mailing the Plain Language Disclosure	Y = LOC prints  Blank = School prints  Blank for PLUS	Left

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
166	985	1034	50	Student's E-mail Address The student's e-mail address	Alphanumeric Upper and Lower Cases ' (Apostrophe) - (Dash) _ (Underscore) # (Number) % (Percent or in care of) & (Ampersand) / (Slash) , (Comma) Space(s)  Can be blank	Left
167	1035	1035	1	Credit Decision Indicator (PLUS) The credit decision at the LOC for this loan	A = Accepted D = Denied P = Pending Blank for Subsidized/Unsubsidized	Left
168	1036	1036	1	Promissory Note Status (PLUS) The status of the PLUS Promissory Note at the LOC	A = Accepted R = Rejected X = Pending Blank for Subsidized/Unsubsidized	Left
169	1037	1037	1	Master Promissory Note Status The status of the Master Promissory Note on file at the LOC	A = Accepted Master Promissory Note at the LOC P = Master Promissory Note NOT on file at the LOC I = Inactive C = Closed Q = Rejected X = Pending Master Promissory Note at the LOC Blank for PLUS	Left

**Rebuild Origination Detail Record—Import from Loan Origination Center  
(Continued)**

<b>Field #</b>	<b>Start Position</b>	<b>End Position</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>	<b>Justify</b>
170	1038	1038	1	Master Promissory Note Indicator  The Master Promissory Note indicator is used to indicate whether or not the LOR has been linked to an MPN at the LOC	Y = LOR has been linked to an MPN at the LOC  N = LOR is not linked to an MPN on file at the LOC  Blank for PLUS	Left
171	1039	1059	21	Master Promissory Note Identification  The Master Promissory Note (MPN) Identifier printed on the Master Promissory Note. This MPN ID is used by the LOC to link Subsidized/ Unsubsidized loans to this Master Promissory Note.	Student's Social Security Number: 001010001-999999999  MPN Indicator: M, S, or U Program Year: 00-02 School Code: X00000-X99999 where X = G or E Loan Sequence Number: 001-999  Populated only for Program Year = 01 loans Can be blank Blank for PLUS	
		Total Bytes	1059			

# Rebuild Disbursement Detail Record—Import from Loan Origination Center

*(DLRBLDOP)*  
*Batch Type RB*

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Record Type The type of record included in the file	D = Rebuild Disbursement Detail Record	Left
2	2	22	21	Loan Identifier Unique Identifier created at the time of origination	Student's Social Security Number: 001010001-999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Program Year: 01-02 School Code: X00000-X99999 where X = G or E Loan Sequence Number: 001-999	Left
3	23	24	2	Disbursement Number The disbursement number for the current disbursement transaction	01-04 for PLUS 01-20 for Subsidized/Unsubsidized	Right
4	25	25	1	Disbursement Activity Type of disbursement activity transaction	D = Actual Disbursement A = Adjusted Disbursement Amount Q = Adjusted Disbursement Date	Left
5	26	33	8	Transaction Date Date disbursement activity occurred at the school For a "Q" activity this is the new date	Format is CCYYMMDD	Date

**Rebuild Disbursement Detail Record—Import from Loan Origination Center  
(Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
6	34	35	2	Disbursement Sequence Number  The sequence number that determines the order in which this disbursement activity transaction is processed for a specific disbursement	01–99  Disbursement sequence numbers are sequential and follow in order	Right
7	36	40	5	Disbursement Actual Gross Amount  The actual gross amount (in dollars) of the disbursement	Numeric > 0  Disbursement Activity Q = Blank	Right
8	41	45	5	Disbursement Actual Loan Fee Amount  The actual loan fee (in dollars) associated with the disbursement	Numeric > 0  Disbursement Activity Q = Blank	Right
9	46	50	5	Disbursement Actual Interest Rebate Amount  The actual interest rebate amount for the disbursement	Numeric > 0  Disbursement Activity Q = Blank  Can be blank	Right
10	51	55	5	Disbursement Actual Net Amount  The actual net amount (in dollars) of the disbursement	Numeric > 0  Disbursement Activity Q = Blank	Right
11	56	60	6	Disbursement Actual Net Adjustment Amount  The actual interest rebate amount for the disbursement	-99999 to 099999  Disbursement Activity Q = Blank	Right

## Rebuild Disbursement Detail Record—Import from Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
12	61	83	23	Disbursement Batch Number The Batch Number of the Disbursement Batch	Batch Type = RB Cycle Indicator = 2 (for 01–02) = 1 (for 00–01) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
13	84	89	6	School Code Direct Loan School Code Also identifies school originating loan record	X00000–X99999 where X = G or E	Left
14	90	90	1	First Disbursement Flag This flag identifies which disbursement (01–20) for Sub/Unsub and (01–04) for PLUS has the earliest transaction date at the LOC	F = First Disbursement Disbursement Activity A and Q = Blank Can be blank Populated only for Program Year = 02 and forward loans	Left
15	91	95	5	LOC's Total Net Booked Loan Amount Total net disbursements accepted and booked by the LOC for this loan	Numeric >= 0 Disbursement Activity Q = Blank	Right
16	96	103	8	LOC's Booked Date This is the date the individual disbursement activity booked at the LOC	Format is CCYYMMDD Disbursement Activity Q = Blank	Date
17	104	111	8	The original disbursement date of an Adjusted Disbursement Date (Q) Activity	Format is CCYYMMDD Disbursement Activity D and A = Blank	Date
18	112	1059	948	Filler	For ED use only	Left
		Total Bytes	1059			