

2002-2003 Direct Loan Technical Reference

January 2002

Tracking Log

Page(s) affected	Page(s) inserted	Change(s) made
Table of Contents		
ii	ii	Updated Table of Contents on page ii. Section titles changed under School Account Statement (SAS).
Overview		
O-3	O-3	Pell Grant phone number changed to 1-800-474-7268.
Custom Layouts		
1-5	1-5	Added the message classes: SNDCPFOP, SNDCCDOP
1-10	1-10	Added the message classes: SNDCPFOP, SNDCCDOP
1-92	1-92a	Under School Account Statement (SAS)--Import from Common Origination and Disbursement System Section II and Section III switched order. Now Section II will read: Section II: Monthly Cash Summary And Section III will read: Section III: Year-to-Date Disbursement Summary by Loan Type * This appears twice on pgs 1-92 thru 1-92a.
1-94 thru 1-101	1-94 thru 1-101	Updated the title of the page to read "Sections I and II (Fixed Length) --Year-To-Date and Monthly Cash Summary (Record Type "T")."
1-102 thru 1-107	1-102 thru 1-107	Updated the title of the page to read "Sections III and IV (Fixed Length) --Year-To-Date and Monthly Disbursement Summary by Loan Type (Record Types "Y" and "M"). "
Custom Edits		
2-9	2-9	Added the print indicator letter "Z" as well as two commas (,).
Index		
viii	viii	Change SAS Sections II and III. (They switched.)

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2002-2003 Direct Loan Processing for Phase-In Participants

For 2002-2003, Direct Loan Phase-in Participants should:

- **Transmit all batch files to the SAIG to be forwarded to COD (Loan Origination will no longer occur at the Loan Origination Center (LOC) in Montgomery, AL.)**
- Perform on-line PLUS Credit Checks for all program years on the COD Web site (The address to be provided at a later date.)
- **Mail all Promissory Notes to the current mailing address: P.O. Box 5692, Montgomery, AL 36103-5692**
- Return Excess Cash for 2002-2003 and forward to COD
- Return Excess Cash for prior programs years to the LOC
- Request Direct Loan Bulk Mail by calling the current number, 1-800-848-0979
- Call COD Customer Service Center using the current telephone numbers

New COD Customer Service Center

SFA's new COD Customer Service Center integrates customer service for the Direct Loan and Pell Grant Programs for all award years.

All schools and Direct Loan PLUS borrowers continue to call the current Direct Loan and Pell Grant Customer Service numbers.

There is no change in telephone numbers:

- Pell Grant Customer Service 1-800-474-~~7261~~**7268**
- Direct Loan School Service 1-800-848-0978
- Direct Loan Applicant Service 1-800-557-7394

All calls are routed to the new COD Customer Service Center. The COD Customer Service Center telephone system prompts the school to enter the award year the school is calling in reference to, and the call is routed to the proper Customer Service

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
AS	DSLFO3OP	Import School Account Statement (Fixed Length) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Loan Level Section (Optional)	Received	220	TG71900 COD
*	DSNC03OP	Import SSN/Name/Date of Birth Change Report (Comma-Delimited)	Received	**	TG50005 LOC
*	DUPC03OP	Import Duplicate Student Borrower Report (Comma-Delimited)	Received	**	TG50005 LOC
*	DUPLPFOP	Import Duplicate Student Borrower Report (Preformatted)	Received	80	TG71900 COD
*	DUPLCDOP	Import Duplicate Student Borrower Report (Comma-Delimited)	Received	**	TG71900 COD
*	ED0303OP	Import Duplicate Student Borrower Report	Received	80	TG50005 LOC
*	ED0403OP	Delinquent Borrower Report	Received	**	TG58647 Servicing
*	ED0603OP	Import Inactive Loans Report (Preformatted)	Received	80	TG50005 LOC
*	ED0703OP	Import SSN/Name/Date of Birth Change Report	Received	80	TG50005 LOC
*	ED0803OP	Import Pending SSN Changes Over 45 Days Report	Received	80	TG50005 LOC
*	ED1403OP	Import Disbursement Activity Not Yet Booked at Servicing Report (Preformatted)	Received	80	TG50005 LOC
	INACPFOP	Import Inactive Loans Report (Preformatted)	Received	80	TG71900 COD
	INACCDOP	Import Inactive Loans Report (Comma-Delimited)	Received	**	TG71900 COD
*	SNDCPFOP	SSN/Name/Date of Birth Change Report (Preformatted)	Received	80	TG71900 COD
*	SNDCCDOP	SSN/Name/Date of Birth Change Report (Comma-Delimited)	Received	**	TG71900 COD

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
RB	CODRBFOP	Import Rebuild Loan File	Received	1059	TG71900 COD
RB	DLRBLDOP	Import Rebuild Loan File	Received	1059	TG50005 LOC
SP	DIOD03OP	Import Payment to Servicer	Received	152	TG71900 COD
*	DSNC03OP	Import SSN/Name/Date of Birth Change Report (Comma-Delimited)	Received	**	TG50005 LOC
*	ED0703OP	Import SSN/Name/Date of Birth Change Report	Received	80	TG50005 LOC
*	<i>SNDCPFOP</i>	<i>SSN/Name/Date of Birth Change Report (Preformatted)</i>	<i>Received</i>	<i>80</i>	<i>TG71900 COD</i>
*	<i>SNDCCDOP</i>	<i>SSN/Name/Date of Birth Change Report (Comma-Delimited)</i>	<i>Received</i>	<i>**</i>	<i>TG71900 COD</i>

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

School Reconciliation

School Account Statement (SAS)—Import from Common Origination and Disbursement System

This file contains detailed records of the information that is to be received from COD. The data is presented in the following seven sections:

- Section I: Year-To-Date Cash Summary
- Section II: ~~Year-To-Date Disbursement Summary by Loan Type~~ **Monthly Cash Summary**
- Section III: ~~Monthly Cash Summary~~ **Year-To-Date Disbursement Summary by Loan Type**
- Section IV: Monthly Disbursement Summary by Loan Type
- Section V: Cash Detail (Optional)
- Section VI: Loan Detail, Loan Level (Optional)
- Section VII: Loan Detail, Disbursement Activity Level (Optional)

Note: For Cash Receipts (drawdowns) and Excess Cash, the Grant Administration and Payment System (GAPS) is accepting pennies. However, these amounts are truncated on the SAS.

The SAS contains the following sections in the order listed below:

- a) Section I: Year-To-Date Cash Summary (Statement Record Type = “T” and Cash Summary Type = “Y1”)
- b) ~~Section II: Year-To-Date Disbursement Summary (Statement Record Type = “Y”)~~ **Section II: Monthly Cash Summary (Statement Record Type = “T” and Cash Summary Type = “T1”)**
 1. ~~Year To Date Disbursement Summary Total for Subsidized Loans (Disbursement Summary Type = “YS”)~~
 2. ~~Year To Date Disbursement Summary Total for Unsubsidized Loans (Disbursement Summary Type = “YU”)~~
 3. ~~Year To Date Disbursement Summary Total for PLUS Loans (Disbursement Summary Type = “YP”)~~
 4. ~~Year To Date Disbursement Summary Total for Subsidized/Unsubsidized/PLUS Loans (Disbursement Summary Type = “YT”)~~

- c) ~~Section III: Monthly Cash Summary (Statement Record Type = “T” and Cash Summary Type = “T1”)~~ **Section III: Year-To-Date Disbursement Summary (Statement Record Type = “Y”)**
1. **Year-To-Date Disbursement Summary Total for Subsidized Loans (Disbursement Summary Type = “YS”)**
 2. **Year-To-Date Disbursement Summary Total for Unsubsidized Loans (Disbursement Summary Type = “YU”)**
 3. **Year-To-Date Disbursement Summary Total for PLUS Loans (Disbursement Summary Type = “YP”)**
 4. **Year-To-Date Disbursement Summary Total for Subsidized/Unsubsidized/PLUS Loans (Disbursement Summary Type = “YT”)**

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”)

(DSL F03OP/DSDF03OP)

Batch Type AS

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Statement Record Type Code which identifies the type of records in the batch	T = Cash Summary	Left
2	2	24	23	School Account Statement Batch Identifier The batch identifier for this file	Batch Type = AS Cycle Indicator = 3 (for 02–03) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
3	25	30	6	School Code Direct Loan School Code Also, identifies school originating loan record	X00000–X99999 where X = G or E	Left
4	31	32	2	Region Code 2-digit region code of the school	01-99	Right
5	33	34	2	State Code 2-letter state code of the school.	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1 Can be blank	Left
6	35	42	8	End Date The date representing the end of the current statement period This account statement represents activity up to and through this date only	Format is CCYYMMDD 19000101–20991231	Date

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	43	50	8	Process Date Date Processed at COD	Format is CCYYMMDD 19000101–20991231	Date
8	51	52	2	Cash Summary Type	Y1 = Year-To-Date Cash Summary Total T1 = Monthly Cash Summary Total	Left
9	53	63	11	Beginning Cash Balance This is COD’s beginning balance for this report. For Cash Summary Type = “Y1,” this field is zero filled For Cash Summary Type = “T1,” this field represents last month’s ending balance. It is all booked activity up to and through the prior month’s end date	-9999999999 to 0999999999 Zeros for Cash Summary Type = Y1	Right

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
10	64	74	11	<p>Cash Receipts</p> <p>Total receipts of cash (drawdowns) for the period</p> <p>For Cash Summary Type = “Y1,” this is the sum of all cash receipt (drawdowns) transactions for the program Year-To-Date and corrections to drawdowns processed during the program Year-To-Date</p> <p>For Cash Summary Type = “T1,” this is the sum of all cash receipts (drawdowns) transactions for the current month and corrections to drawdowns processed during current month</p>	<p>-9999999999 to 09999999999</p> <p>If no activity, zero filled</p>	Right

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
11	75	85	11	<p>Excess Cash</p> <p>Total excess cash returned for the period</p> <p>For Cash Summary Type = “Y1,” this is the sum of all excess cash transactions received by COD for the program Year-To-Date and corrections to excess cash processed during the program Year-To-Date</p> <p>For Cash Summary Type = “T1,” this is the sum of all excess cash transactions received by COD for the current month and corrections to excess cash processed during the current month</p>	<p>-9999999999 to 09999999999</p> <p>If no activity, zero filled</p>	Right

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
12	86	96	11	<p>Total Net Cash Receipts</p> <p>The difference between the total Cash Receipts (drawdowns) and total Excess Cash returned</p> <p>For Cash Summary Type = “Y1,” this is the sum of all cash receipts (drawdowns) minus all excess cash returned to COD for the program Year-To-Date</p> <p>For Cash Summary Type = “T1,” this is the sum of all cash receipts (drawdowns) minus all excess cash returned to COD for the current month</p>	<p>-9999999999 to 09999999999</p> <p>If no activity, zero filled</p>	Right
13	97	107	11	<p>Net Booked Disbursements</p> <p>The total net amount of all actual disbursements booked at COD</p> <p>For Cash Summary Type = “Y1,” this is the sum of all actual disbursements that were booked at COD during the program Year-To-Date</p> <p>For Cash Summary Type = “T1,” this is the sum of all actual disbursements that were booked at COD during the current month</p>	<p>-9999999999 to 09999999999</p> <p>If no activity, zero filled</p>	Right

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
14	108	118	11	<p>Net Booked Adjustments</p> <p>The total net amount of all disbursement adjustments booked at COD</p> <p>For Cash Summary Type = “Y1,” this is the sum of all actual disbursement adjustments that were booked at COD during the program Year-To-Date</p> <p>For Cash Summary Type = “T1,” this is the sum of all actual disbursement adjustments that were booked at COD during the current month</p>	<p>-9999999999 to 0999999999</p> <p>If no activity, zero filled</p> <p>(-) indicates a downward adjustment</p> <p>(+) indicates an upward adjustment</p>	Right
15	119	129	11	<p>Total Booked Loan Detail</p> <p>The total of Net Booked Disbursements and Net Booked Adjustments</p> <p>For Cash Summary type = “Y1,” this is the sum of all net disbursements and adjustments that were booked at COD during the program Year-To-Date</p> <p>For Cash Summary Type = “T1,” this is the sum of all net disbursements and adjustments that were booked at COD during the current month</p>	<p>-9999999999 to 0999999999</p> <p>If no activity, zero filled</p>	Right

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
16	130	140	11	Ending Cash Balance This is COD’s ending balance for this report. For Cash Summary Type = “Y1” and “T1,” this is the ending cash balance at COD	-9999999999 to 09999999999	Right
17	141	151	11	Net Unbooked Disbursements Actual The total net amount of all the actual disbursements not booked at COD For Cash Summary Type = “Y1” and “T1,” this is the sum of all unbooked actual net disbursements at COD as of the program Year-To-Date	-9999999999 to 09999999999 If no activity, zero filled	Right
18	152	162	11	Net Unbooked Adjustments The total net amount of all the actual disbursement adjustments not booked at COD For Cash Summary Type = “Y1” and “T1,” this is the sum of all unbooked actual net disbursement adjustments at COD as of the program Year-To-Date	-9999999999 to 09999999999 If no activity, zero filled (-) indicates a downward adjustment (+) indicates an upward adjustment	Right

Sections I and III // (Fixed Length)—Year-To-Date and Monthly Cash Summary (Record Type “T”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
19	163	173	11	Total Unbooked Loan Detail The difference between the Net Unbooked Disbursement Actuals and the Net Unbooked Adjustments For Cash Summary Type = “Y1” and “T1,” this is the sum of all unbooked actual disbursement activities at COD as of the program Year-To-Date	-9999999999 to 0999999999 If no activity, zero filled	Right
20	174	184	11	Adjusted Ending Cash Balance The difference between the Ending Cash Balance and the Total Unbooked Loan Detail For Cash Summary Type = “Y1” and “T1,” this is the total Year-To-Date unbooked amount applied to the ending balance	-9999999999 to 0999999999 If no activity, zero filled	Right
21	185	214	30	Filler	For ED use only	Left
22	215	220	6	Record Count Sequence # Record counter for each record in the SAS file	000001-999999	Right
		Total Bytes	220			

Sections II III and IV (Fixed Length)—Year-To-Date and Monthly Disbursement Summary by Loan Type (Record Types “Y” and “M”)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	1	1	Statement Record Type Code that identifies the type of records in the batch	Y = Year-To-Date Disbursement Summary M = Monthly Disbursement Summary	Left
2	2	24	23	School Account Statement Batch Identifier The batch identifier for this file	Batch Type = AS Cycle Indicator = 3 (for 02–03) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
3	25	30	6	School Code Direct Loan School Code Also, identifies school originating loan record	X00000–X99999 where X = G or E	Left
4	31	32	2	Region Code 2-digit region code of the school	01-99	Right
5	33	34	2	State Code 2-letter state code of the school.	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1 Can be blank	Left
6	35	42	8	End Date The date representing the end of the current statement period This account statement represents activity up to and through this date only	Format is CCYYMMDD 19000101–20991231	Date

Sections II III and IV (Fixed Length)—Year-To-Date and Monthly Disbursement Summary by Loan Type (Record Types “Y” and “M”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	43	50	8	Process Date Date processed at COD	Format is CCYYMMDD 19000101–20991231	Date
8	51	52	2	Disbursement Summary Type	YS = Year-To-Date Disbursement Total for Subsidized Loans YU = Year-To-Date Disbursement Total for Unsubsidized Loans YP = Year-To-Date Disbursement Total for PLUS Loans YT = Year-To-Date Disbursement Total for Subsidized/ Unsubsidized/PLUS Loans MS = Monthly Disbursement Total for Subsidized Loans MU = Monthly Disbursement Total for Unsubsidized Loans MP = Monthly Disbursement Total for PLUS Loans MT = Monthly Disbursement Total for Subsidized/ Unsubsidized/PLUS Loans	Left

Sections II III and IV (Fixed Length)—Year-To-Date and Monthly Disbursement Summary by Loan Type (Record Types “Y” and “M”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
9	53	63	11	<p>Booked Gross</p> <p>For Disbursement Summary Type = “YS,” “YU,” “YP,” and “YT,” this is the sum of the gross amount of all actual disbursements that were booked at COD during the program Year-To-Date</p> <p>For Disbursement Summary Type = “MS,” “MU,” “MP,” and “MT,” this is the sum of the gross amount of all actual disbursements that were booked at COD during the current month</p>	<p>-9999999999 to 0999999999</p> <p>If no activity, zero filled</p>	Right
10	64	74	11	<p>Booked Fee</p> <p>For Disbursement Summary Type = “YS,” “YU,” “YP,” and “YT,” this is the sum of the loan fee amount of all actual disbursements that were booked at COD during the program Year-To-Date</p> <p>For Disbursement Summary Type = “MS,” “MU,” “MP,” and “MT,” this is the sum of the loan fee amount of all actual disbursements that were booked at COD during the current month</p>	<p>-9999999999 to 0999999999</p> <p>If no activity, zero filled</p>	Right

Sections II III and IV (Fixed Length)—Year-To-Date and Monthly Disbursement Summary by Loan Type (Record Types “Y” and “M”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
11	75	85	11	<p>Booked Interest Rebate</p> <p>For Disbursement Summary Type = “YS,” “YU,” “YP,” and “YT,” this is the sum of the interest rebate amount of all actual disbursements that were booked at COD during the program Year-To-Date</p> <p>For Disbursement Summary Type = “MS,” “MU,” “MP” and “MT,” this is the sum of the interest rebate amount of all actual disbursements that were booked at COD during the current month</p>	<p>-9999999999 to 0999999999</p> <p>If no activity, zero filled</p>	Right
12	86	96	11	<p>Booked Net</p> <p>For Disbursement Summary Type = “YS,” “YU,” “YP,” and “YT,” this is the sum of the net amount of all actual disbursements that were booked at COD during the program Year-To-Date</p> <p>For Disbursement Summary Type = “MS,” “MU,” “MP,” and “MT,” this is the sum of the net amount of all actual disbursements that were booked at COD during the current month</p>	<p>-9999999999 to 0999999999</p> <p>If no activity, zero filled</p>	Right

Sections II III and IV (Fixed Length)—Year-To-Date and Monthly Disbursement Summary by Loan Type (Record Types “Y” and “M”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
13	97	107	11	Unbooked Gross For Disbursement Summary Type = “YS,” “YU,” “YP,” “YT,” “MS,” “MU,” “MP,” and “MT,” this is the total gross amount of disbursements at COD that are unbooked for the program Year-To-Date at the end of current reporting period	-9999999999 to 0999999999 If no activity, zero filled	Right
14	108	118	11	Unbooked Fee For Disbursement Summary Type = “YS,” “YU,” “YP,” “YT,” “MS,” “MU,” “MP,” and “MT,” this is the total fee amount of disbursements at COD that are unbooked for the program Year-To-Date at the end of the current reporting period	-9999999999 to 0999999999 If no activity, zero filled	Right
15	119	129	11	Unbooked Interest Rebate For Disbursement Summary Type = “YS,” “YU,” “YP,” “YT,” “MS,” “MU,” “MP,” and “MT,” this is the total interest rebate amount of disbursements at COD that are unbooked for the program Year-To-Date at the end of the current reporting period	-9999999999 to 0999999999 If no activity, zero filled	Right

Sections II III and IV (Fixed Length)—Year-To-Date and Monthly Disbursement Summary by Loan Type (Record Types “Y” and “M”) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
16	130	140	11	Unbooked Net For Disbursement Summary Type = “YS,” “YU,” “YP,” “YT,” “MS,” “MU,” “MP,” and “MT,” this is the total net amount of disbursements at COD that are unbooked for the program Year-To-Date at the end of the current reporting period	-9999999999 to 0999999999 If no activity, zero filled	Right
17	141	214	74	Filler	For ED use only	Left
18	215	220	6	Record Count Sequence # Record counter for each record in the SAS file	000001–999999	Right
		Total Bytes	220			

Loan Origination Change Reject Codes (Continued)

Code	Error Message	Edit Description
18	Anticipated Loan Fee Amount is not equal to COD's calculated loan fee amount	Anticipated loan fee amount is not equal to the gross amount times loan fee percentage
19	Field cannot be modified	Non-modifiable field
20	Invalid state code	State code is not blank and not a valid state code
21	Invalid Disclosure Statement Print Indicator	Disclosure statement print indicator is not Y, Z, or Blank
22	Invalid Change Field Number	Change field transmit number is invalid
23	Not in use	Not in use
24	Loan Identifier does not exist	Loan identifier is not on file at COD
25	Invalid Loan Period Start or End Date	Either loan period start date or loan period end date is equal to zero or blank, or loan period start date occurs before date allowed for the program year
26	Loan Amount Approved exceeds the maximum annual loan limits for this borrower at your school Review the borrower's academic years, grade level, loan amount approved, and if applicable, the additional unsubsidized eligibility for Health Profession Programs	<p>Loan amount approved greater than the maximum annual loan limit amount:</p> <p>1st Year (Grade level 0 or 1) Sub Max=2,625 Unsub and Sub Max=6,625</p> <p>2nd Year (Grade level 2) Sub Max=3,500 Unsub and Sub Max=7,500</p> <p>3rd Year, 4th Year, or 5th Year eligible undergraduate (Grade level 3, 4, or 5) Undergrad Sub Max=5,500 Unsub and Sub Max=10,500</p> <p>Graduate/professional and beyond (Grade level 6 or 7) Sub Max=8,500 Sub and Unsub Max=18,500</p> <p><i>Health Profession Programs Loan Limits</i> <u>Student Eligible for Additional Unsubsidized Amount</u> 4th Year or 5th Year eligible undergraduate (Grade level 4 or 5) Sub Max= 5,500 Unsub and Sub Max= 27,167</p> <p><u>Graduate/professional and beyond</u> (Grade level 6 or 7) Sub Max=8,500 Sub and Unsub Max=45,167</p>

Reject Codes

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