Combination System Record Layouts

VOLUME III
SECTION 3

This section contains the record layouts that must be followed to import external files of Federal Pell Grant, Teacher Education Assistance for College and Higher Education (TEACH) Grant, and William D. Ford Direct Loan program data into the EDExpress software. The Direct Loan External Export record layout is also included.

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Pell Grant Combination Layouts

PGE016OP: Pell Grant External Origination Add/Change Record

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	23	23	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	Format: 999999999XX201699999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank (see Field #3 of this record layout for valid content of the Name Code) Year Indicator = 2016 Valid Attended Pell ID = 999999 Orig Sequence Number = 00	This field is required when processing an External Change Record.	Left
2	24	32	9	N	Original SSN Student's SSN from original FAFSA®	001010001 to 999999999		Left
3	33	34	2	A	Original Name Code Student's name code from original FAFSA	Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Blank = No last name	Period, apostrophe, and dash are only valid for the 2nd character of the Name Code. The first character must be a letter if Name Code is not blank.	Left
4	35	40	6	N	Attended Campus Pell-ID Pell-ID of attended campus Institution must change award amounts for student at original attended campus as necessary	Valid Pell-ID	Change creates new origination record.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
5	41	42	2	A/N	Student Eligibility Code	0-9 Uppercase letters A to Z Space Can be blank	The COD System is required to collect the student's Title IV eligibility reason on all Direct Loan, Pell Grant, and TEACH Grant records. For students enrolling in a program of study on or after July 1, 2012, this eligibility information must include whether the student received a high school diploma, a GED certificate or the equivalent, or was home-schooled. To address this requirement, you must provide a Student Eligibility Code field value on the Demo tab to establish the student's eligibility reason before a Direct Loan, Pell Grant, or TEACH Grant record can be saved or originated on the Origination tab. This field was labeled as Ability to Benefit Code in EDExpress prior to the 2015-2016 Award Year.	Left
6	43	45	3	A/N	Filler	Blank	Reserved for future expansion.	Left
7	46	58	13	A/N	Origination cross-reference This field can contain any cross-reference information useful to the institution to identify student records internally	Institution defined Any character except the pipe("|")	No editing is applied.	Left
8	59	59	1	A	Action Code Code to indicate action to be taken	Will always be blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
9	60	67	8	N	Award amount for entire school year Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire grant award year	0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 00000000 to maximum award amount for the type of grant being imported.	Cannot exceed Total Payment Ceiling - award validation performed Increases must be submitted to the COD System Any change to origination data requires the Award Amount to be validated. Refer to edits 1200, 1205, 1209, 1210, 1211, 1213 and 1450 in Volume III, Section 4 of this technical reference. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.	Left
10	68	71	4	A/N	Disbursement Profile Code User-supplied code for disbursement profile	Uppercase A to Z 0 to 9 Blank		Left
11	72	121	50	A/N	E-mail Address 1 Student's e-mail address 1	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
12	122	171	50	A/N	E-mail Address 2 Student's e-mail address 2	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank		Left
13	172	172	1	A	Additional Eligibility Indicator Indicates student is eligible to receive 200% of his or her scheduled Pell Grant award in a single award year.	Y = Yes, student is eligible N = No, student is not eligible Can be blank	When importing an origination external add, a blank value in this field equals N (No). When importing an origination external change, a blank value in this field is ignored.	Left
14	173	180	8	A/N	Ability to Benefit Completion Date	CCYYMMDD 19000101 to 20991231 Can be blank		Left
15	181	182	2	A/N	Ability to Benefit Test Code	0-9 Uppercase A to Z Space Can be blank		Right
16	183	184	2	A/N	Ability to Benefit Test Administrator Code	0-9 Uppercase A to Z Space Can be blank		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
17	185	186	2	A/N	Ability to Benefit State Code	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank. This data element is not valid/used in the 2013-2014 Award Year and forward.		Left
18	187	187	1	A/N	Filler	Blank	Reserved for future expansion.	Left
19	188	195	8	D	Enrollment Date First date that the student was enrolled in an eligible program for the designated school year If the student enrolled in a crossover payment period before the first day of the Pell Award Year (July 1), but which will be paid from 2015-2016 funds, report the actual start date of the student's classes for that payment period	20150101 to 20160630 CCYYMMDD		Left
20	196	196	1	A/N	Low Tuition and Fees code Flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table	Blank = Low tuition does not apply		Left
21	197	197	1	A	Verification Status code Status of verification of applicant data by the school	V = Verified W = Without Documentation S = Selected, not verified Can be blank	Refer to edits 1302, 1303, and 1304 in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
22	198	198	1	A	Incarcerated Federal Pell Recipient code Students incarcerated in local penal institutions are eligible to receive Federal Pell Grants if otherwise eligible.	Blank = Not incarcerated Y = Yes, the student is incarcerated in a local institution, but is otherwise eligible N = No, if student previously reported as incarcerated, but is not or is no longer incarcerated		Left
23	199	200	2	N	Transaction number CPS-assigned transaction number from eligible ISIR or SAR used to calculate award	01 to 99	Changes to this field after associated disbursements are made, creates a new active origination record.	Left
24	201	206	6	N	Expected Family Contribution (EFC) Must equal the student's expected family contribution from the ISIR or SAR	000000 to 999999 Range = 00000 to EFC maximum	If you change the EFC value after associated disbursements are made, EDExpress creates a new active origination record. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.	Left
26	207	207	1	N	Academic Calendar Calendar which applies to this student's educational program **Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.**	1 = Institution uses nonstandard academic terms, and measures academic progress by credit hours 2 = Institution uses standard quarters and measures academic progress by credit hours 3 = Institution uses standard semesters and measures academic progress by credit hours 4 = Institution uses standard trimesters and measures academic progress by credit hours 5 = Institution measures academic progress by clock hours 6 = Institution does not use terms, but does measure academic progress by credit hours Can be blank	The Academic Calendar dictates which Payment Methodology can be accepted, and the data elements required to calculate the student's award. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table Appendix of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
27	208	208	1	N	Payment Methodology Formula used to calculate the student's Federal Pell grant **Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.**	1 to 5 Can be blank See Pell Grant Calculations Volume VI, Section 3 of this technical reference for regulations covering which Academic calendars may use each specific formula	The Payment Methodology that can be accepted is dictated by the Academic Calendar. Refer to the Pell Grant Calculations Appendix for the data elements required for each Payment Methodology. Refer to edits 1000, 1001, 1002, 1003, 1004, 1005, 1006, and 1007 in Volume III, Section 4 of this technical reference.	Left
28	209	215	7	N	Cost of Attendance Must equal or exceed minimum COA in the Federal Pell Grant Payment Schedule	0 to 9 Dollars and cents Use leading zeros; do not include the $ sign or decimal point Range = 0000000 to 9999999	Used in award amount recalculation. Cents are not stored in EDExpress.	Left
29	216	216	1	N	Enrollment Status The student's enrollment status at the time you create or update the student record **Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.**	Range for Payment Methodology 4: blank Range for Payment Methodologies 1, 2, 3, and 5: 1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time 5 = Enrollment status changed from one payment period to another, OR student attends more than the number of terms in a full academic year	Used in award amount validation for Pell Grant origination records. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
30	217	218	2	A	Weeks of instructional time used to calculate payment **Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.**	Blank = Payment Methodology 1 Required for Payment Methodologies 2, 3, 4, or 5 Range for Payment Methodology 2 = 00 to 29 Range for Payment Methodology 3, 4, 5 = 00 to 78	School determines this value based on the time required for the majority of its full-time students to complete the program of study or the academic year for the program of study, not student by student. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference. Total Number of weeks on instructional time provided by this student's Program of Study during a full academic year PM2 = Total number of weeks of instructional time in academic year for student's program of study (fall through spring terms) PM5 (academic calendars 1, 2, 3, 4) and PM3 = Total number of weeks of instructional time in all terms in academic year for student's program of study PM5 (academic calendar 6) and PM4 = The lesser of either (a) total number of weeks of instructional time for a full-time student to complete hours in student's program of study, or (b) total number of weeks of instructional time for a full-time student to complete hours in academic year for student	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
31	219	220	2	A	Weeks of inst. time in program's definition of academic year Total number of weeks of instructional time in the school's definition of a full academic year for this student's Program of Study **Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.**	Blank = Payment Methodology 1. Required for Payment Methodologies 2, 3, 4, or 5. Range for Payment Methodologies 2, 3, or 5 = 30 to 78 Range for Payment Methodology 4 = 26 to 78	Used in award amount validation Refer to edits 1102 and 1103 in Volume III, Section 4 of this technical reference.	Left
32	221	224	4	A	Credit/Clock Hrs in Award Year Total number of credit/clock hours in all payment periods institution expects this student to attend and be paid for during this Federal Pell Grant Award year **Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.**	Ranges for: Academic calendars 1, 2, 3, and 4 = Blank Ranges for: Academic calendar 5 = 0000 to 3120 Academic calendar 6 = 0000 to 0100	Used in award amount validation Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
33	225	228	4	A	Credit/Clock hours in this student's program of study's academic year Max Cr/Clk Hrs in Prg for Acad Yr Total number of credit or clock hours in the institution's definition of a full academic year for this student's Program of Study **Used by EDExpress to calculate the Pell award; this field is for EDExpress internal school use only and is not sent to the COD System.**	Ranges for: Academic calendars 1, 2, 3, and 4 = Blank Ranges for: Academic calendar 5 = 0900 to 3120 Academic calendar 6 = 0024 to 0100	Used in award amount validation See Pell Grant Calculations Volume VI, Section 3 of this technical reference. Refer to edits 1106, 1110, 1112, 1113, and 1114 in Volume III, Section 4 of this technical reference.	Left
34	229	231	3	A/N	School Internal Sequence Number This is an internal sequence number the institution can define	Institution defined Any character except the pipe("|")	No editing will be performed on this field.	Left
35	232	258	27	A/N	Filler	Blank	Reserved for future expansion.	Left
36	259	264	6	N	Reporting Campus Pell-ID Pell-ID of reporting campus	Valid Pell-ID		Left
37	265	273	9	A/N	Student Current SSN Social Security Number, as altered by the student through CPS for the transaction number reported This field equals the original SSN if the student has not changed their SSN in the CPS Blank indicates this record could not be matched on Student ID or EFC during Federal Pell Grant processing	001010001 to 999999999 Blank = Not matched		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
38	274	302	29	A	Student Name Student's full name as reported to the CPS for the Transaction Number reported	0 to 9 Uppercase A to Z Space . (period) ' (apostrophe) - (dash) Blank (see Processing Notes/Edits) (Only uppercase A to Z valid for middle initial)	Full name listed in order = Last Name 01 to 16 First Name 17 to 28 Middle Initial 29 To add records: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Middle Initial can be blank. To change existing records: This field can be blank.	Left
39	303	303	1	A	CPS Verification Selection Code Designates whether CPS selected the student for institutional verification of applicant data as of the Transaction Number reported	Blank = Not selected by CPS for verification * = Selected by CPS for institution verification of applicant data		Left
40	304	311	8	D	Student's Date of Birth The date of birth of the student for this CPS transaction	19000101 to current date CCYYMMDD		Left
41	312	325	14	A	Grant Type Type of grant for the origination	PELL GRANT		Left
42	326	333	8	A/N	Filler	Blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
43	334	339	6	A	CIP Code	000000-999999 Can be blank Implied decimal between second and third digit	Use this field to add or update the CIP Code value on the Origination (Pell Grant) tab. This field is optional for Pell Grant records. When creating new Pell Grant records. the CIP Code you provide in this field is used automatically as the CIP Code on anticipated disbursement records if you also provide a Disbursement Profile Code in your import file. To modify the CIP Code on existing anticipated and actual disbursements, you must first change the CIP Code value associated with the origination record. You cannot modify CIP Code values directly on the Disburse (Pell Grant) tab or by using a Pell Grant external disbursement add/change file. If you do not want the CIP Code value included with your disbursement records, leave this field blank when creating new Pell Grant records.	Left
44	340	344	5	A	Filler	Blank	Reserved for future expansion.	Left
45	345	350	6	A	Created Time Time when the record was created Supplied by the system	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required only for those schools which cannot have a blank field in the last field of a record.	Left
		350			**Total Length**			

PGED16OP: Pell Grant External Disbursement Add/Change Record

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	23	23	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	Format: 999999999XX201699999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank Year Indicator = 2016 Valid Attended Pell ID = 999999 Orig Sequence Number = 00	This field is required when processing an External Change Record.	Left
2	24	36	13	A/N	Disbursement Cross-Reference This field can contain any cross-reference information useful to the institution to identify student records internally	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
3	37	37	1	A	Action Type Used to indicate the creation of an initial disbursement record (Sequence = 01) or type of adjustment (Sequence > 01)	A = Adjustment to amount on disbursement with Disbursement Release Indicator = True B = Adjustment to amount AND adjustment to date on disbursement with Disbursement Release Indicator = True Y = Adjustment to date on disbursement with Disbursement Release Indicator = True Must be "B" when Sequence Number = 01 but can be "A," "B," or "Y" when Sequence Number > 01 Blank: Same as "B" but only when Sequence Number = 01.	A = Adjusted disbursement entered using new amount B = Adjusted disbursement entered using new amount and new disbursement date for the associated disbursement Y = The date is the new disbursement date for the associated disbursement	Left
4	38	39	2	N	Disbursement Number Number of the disbursement per student for the Award Year	01 to 20		Left
5	40	47	8	N	Disbursement Amount Amount of disbursement for student's payment period	00000000 to 99999999 Dollars and cents Use leading zeros; do not include the $ sign or decimal point	Total of all disbursement amounts cannot be greater than Award Amount.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
6	48	48	1	A/N	Disbursement Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
7	49	56	8	D	Disbursement Date Date this disbursement was or will be made to the student	20150101 to 20210930 CCYYMMDD	Refer to edits 1520, 1530, and 1540 Current Date cannot be more than N (zero, seven, or 30) days prior to the Disbursement Date. Refer to Volume III, Section 4 of this technical reference. Although EDExpress accepts any date on or after 01/01/2015, the valid 2015-2016 date range for disbursement records is from the date the 2015-2016 Pell schedules are posted on the IFAP Web site (ifap.ed.gov) to 09/30/2021.	Left
8	57	64	8	N	Payment Period Start Date Beginning date of payment period	20150101 to 20160630 Blank CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements.	Left
9	65	66	2	N	Disbursement Sequence Number Sequence number for the associated disbursement	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
10	67	74	8	N	Enroll OPE ID Enrollment OPE ID associated with this disbursement The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from Pell School Setup is used for the disbursement.	
11	75	102	28	A/N	Filler	Blank	Reserved for future expansion.	Left
12	103	108	6	D	Created Time Time when the record was created Supplied by the system	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required only for those schools which cannot have a blank field in the last field of a record.	Left
		108			**Total Bytes**			

Direct Loan Combination Layouts

DIEA16OP: Direct Loan External Import Loan Origination Add File (Batch Type #0)

Under the Required Field to Save Record column, "G" indicates a required field for Grad PLUS, "S" indicates a required field for Subsidized/Unsubsidized loan and "P" indicates a required field for PLUS. Note: The minimum fields that are required to save the record are indicated, however, additional fields are required to originate the loan record.

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
1	1	21	21	G/S/P	Loan Identifier	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 16 (for 2015-2016) School Code = X00000 to X99999 where X = G or E Loan Sequence Number: 001 to 999 If blank on External Import Add record, import process will create Loan ID	Left
2	22	23	2	G/S/P	Import Type Code	SA = Add Direct Subsidized UA = Add Direct Unsubsidized GA = Add Grad PLUS PA = Add PLUS	Left
3	24	32	9	G/S/P	Original Social Security Number	001010001 to 999999999	Right
4	33	33	1	G/S/P	Loan Type	S = Subsidized U = Unsubsidized G = Grad PLUS P = PLUS	Left
5	34	39	6	G/S/P	DL Code	X00000 to X99999 where X = G or E	Left
6	40	41	2	G/S/P	Program Year	16 (for 2015-2016)	Right
7	42	50	9	G/S/P	Borrower's Current Social Security Number	001010001 to 999999999	Right

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
8	51	66	16	G/S*	Borrower's Last Name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. *For Loan Type S, U, or G, Borrower's First or Borrower's Last Name must be non-blank to save the record.	Left
9	67	78	12	G/S *	Borrower's First Name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed. *For Loan Type S, U, or G, Borrower's First or Borrower's Last Name must be non-blank to save the record.	Left
10	79	79	1		Borrower's Middle Initial	Uppercase A to Z Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
11	80	114	35		Borrower's Permanent Address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma)	Left
12	115	130	16		Borrower's Permanent Address City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) If foreign address, city should contain city and country See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.	Left
13	131	132	2		Borrower's Permanent Address State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.	Left
14	133	141	9		Borrower's Permanent Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Borrower's Permanent Zip Code. See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
15	142	151	10		Borrower's Telephone Number	0000000000 to 9999999999 Can be blank	Right
16	152	171	20		Borrower's Driver's License Number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Can be blank	Left
17	172	173	2		Borrower's Driver's License State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank	Left
18	174	181	8	G/S/P	Borrower's Date of Birth	19160101 to 20071231 CCYYMMDD	Date
19	182	182	1		Borrower's Citizenship	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only on Sub/Unsub loan origination records or Sub/Unsub loan change records) Blank Note: Grad PLUS/PLUS loans can be saved but not originated if this value is blank.	Right
20	183	191	9		Borrower's Alien Registration Number	000000000 to 999999999 Can be blank	Right
21	192	193	2		Student Eligibility Code	0-9 Uppercase A to Z Space Can be blank Note: The Student Eligibility Code is required to save or originate Direct Loan records. This field was labeled as Ability to Benefit Code in EDExpress prior to the 2015-2016 Award Year.	Left
22	194	195	2		Ability to Benefit Test Code	0-9 Uppercase A to Z Space Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
23	196	203	8		Ability to Benefit Completion Date	CCYYMMDD 19000101 to 20991231 Can be blank	Right
24	204	205	2		Ability to Benefit Test Administrator Code	0-9 Uppercase A to Z Space Can be blank	Left
25	206	207	2		Ability to Benefit State Code	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank This data element is not valid/used in the 2013-2014 Award Year and forward.	Left
26	208	208	1		Update Demographic Record Flag	Y = Yes Blank = No	Left
27	209	209	1		Student's College Grade Level	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	Right

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
28	210	214	5	G/S/P	Origination Fee Percentage	Numeric >= 0 Implied decimal between second and third position from the left For Subsidized/Unsubsidized: 02000 for 2.0% (first disbursement on or after July 1, 2008) 01500 for 1.5% (first disbursement on or after July 1, 2009) 01000 for 1.0% (first disbursement on or after July 1, 2010 to June 30, 2013) 01051 for 1.051% (first disbursement or after July 1, 2013 to November 30, 2013) 01072 for 1.072% (first disbursement on or after December 1, 2013 to September 30, 2014) 01073 for 1.073% (first disbursement on or after October 1, 2014 to September 30, 2015) For Grad PLUS/PLUS: 04000 for 4% (first disbursement prior to July 1, 2013) 04204 for 4.204% (first disbursement on or after July 1, 2013 to November 30, 2013) 04288 for 4.288% (first disbursement on or after December 1, 2013 to September 30, 2014) 04292 for 4.292% (first disbursement on or after October 1, 2014 to September 30, 2015)	Right
29	215	215	1		MPN Status	T = School assumes the student has an MPN on file at the COD System S = MPN is signed P = MPN is printed Blank = School assumes the student does not have an MPN on file at the COD System or an MPN has not yet been printed (save as N when Sub/Unsub loans are added but not originated; save as R for all Grad PLUS/PLUS loans and Sub/Unsub loans that are added and originated) MPN ID (field 121) must be entered when this field contains S or P Blank is default	Left
30	216	216	1		Disclosure Statement Print Indicator	N = School prints (save as O) Y = COD System prints (save as S) Blank = Use value in Direct Loan School setup	Left
31	217	217	1		Borrower's Loan Default/Grant Overpayment	Y = Yes N = No Z = Overridden by School	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
32	218	218	1		Additional Unsub Preprofessional or Teacher Certification? (Unsub only)	Y = Yes Blank = No Cannot be Yes when Additional Unsub Eligibility for Health Profession Programs? (field 35) contains Y (yes) Student's College Grade Level (field 27) must equal 5	Left
33	219	222	4		Filler	Blank	Left
34	223	227	5		Loan Amount Approved	Numeric >= 0	Right
35	228	228	1		Additional Unsub Eligibility for Health Profession Programs (Unsub only)	Y = Yes Blank = No Cannot be Yes when Additional Unsub Preprofessional or Teacher Certification? (field 32) contains Y (yes)	Left
36	229	229	1		Credit Decision Indicator (Grad PLUS/PLUS only) The results of a credit decision obtained by a school through the COD System Web site	A = Approved F = Failed/denied Can be blank	Left
37	230	237	8		Credit Decision Date (Grad PLUS/PLUS only) The date a credit decision is obtained through the COD System Web site	19000101 through the current date Can be blank CCYYMMDD	Right
38	238	238	1		Disclosure Printed? Has a disclosure statement been printed by the school?	Y = Disclosure printed N = Disclosure not printed or ready to reprint Blank = EDExpress sets to N Default is N	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
39	239	254	16	P*	Student's Last Name (PLUS only)	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed *For Loan Type P, Student's First or Student's Last Name must be non-blank to save.	Left
40	255	266	12	P*	Student's First Name (PLUS only)	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter Spaces in first characters are valid, leading spaces will be trimmed *For Loan Type P, Student's First or Student's Last Name must be non-blank to save.	Left
41	267	267	1		Student's Middle Initial (PLUS only)	Uppercase A to Z Can be blank	Left
42	268	268	1		Student's Citizenship (PLUS only)	1 = U.S. Citizen 2 = Eligible Noncitizen Can be blank* *PLUS loans can be saved but not originated if this value is blank. Blank is valid on Sub/Unsub/Grad PLUS Loan origination records or Sub/Unsub/Grad PLUS Loan change records.	Left
43	269	277	9		Student's Alien Registration Number (PLUS only)	000000000 to 999999999	Left
44	278	285	8	P	Student's Date of Birth (PLUS only)	19160101 to 20071231 CCYYMMDD	Date

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
45	286	286	1		Student's Loan Default/Grant Overpayment (PLUS only)	Y = Yes N = No Z = Overridden by School	Left
46	287	290	4		Disbursement Profile Code	0 to 9 Uppercase A to Z Space(s) Can be blank If the first position is blank and the second position is filled, the value in the second position is stored in the first position in the database	Left
47	291	325	35		Student's Local Address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
48	326	341	16		Student's Local Address City	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields	Left
49	342	343	2		Student's Local Address State	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank Local Address is not required, but if provided, record must contain at least two of the four Local Address fields.	Left
50	344	352	9		Student's Local Zip Code	000000000 to 999999999 Spaces Last 4 digits can be blank Can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT, EDExpress stores 00000 as the Zip Code. See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Local Address is not required, but if provided, record must contain at least two of the four Local Address fields.	Left
51	353	353	1		Dependency Status	I = Independent D = Dependent For PLUS loans made to parent borrowers, this value must be D. For PLUS loans made to graduate/professional students, this value must be I. In order to select the Additional Unsub Eligibility for Dependent Student? checkbox, this value must be D.	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
52	354	354	1		Additional Unsubsidized Loan Flag (Unsub only)	Y= Yes N = No Can be blank	Left
53	355	404	50		Student's E-mail Address 1	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Left
54	405	409	5	G/S/P	Interest Rebate Percentage	For Subsidized/Unsubsidized: 01500 for 1.5% (first disbursement prior to July 1, 2009) 01000 for 1.0% (first disbursement on or after July 1, 2009) 00500 for 0.5% (first disbursement on or after July 1, 2010) 00000 for 0.0% (first disbursement on or after July 1, 2012) For Grad PLUS/PLUS: 01500 for 1.5% (first disbursement prior to July 1, 2012) 00000 for 0.0% (first disbursement on or after July 1, 2012) (implied decimal between second and third position from the left)	Left
55	410	417	8		Entrance Interview Date	19000101 through the current date Can be blank CCYYMMDD	Date
56	418	425	8		Academic Year Start Date	On or before 20160630 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
57	426	433	8		Academic Year End Date	On or after 20150701 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
58	434	441	8		Loan Period Start Date	Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
59	442	449	8		Loan Period End Date	Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
60	450	457	8		Signed MPN Received Date	19000101 to 20991231 Must be blank unless the MPN Status is "S" CCYYMMDD	Date
61	458	465	8		1st Disbursement Anticipated Date	20120621 to 20191228 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
62	466	473	8		1st Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
63	474	481	8		1st Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, EDExpress uses the Payment Period Start Date associated with the first disbursement date in the Disbursement Profile assigned to the record CCYYMMDD	Date
64	482	489	8		2nd Disbursement Anticipated Date	20120621 to 20191228 Cannot be blank if Disbursement Profile Code is blank Special schools only: Second Disbursement Anticipated Date is not required and this field can be blank if Disbursement Profile Code is blank CCYYMMDD	Date
65	490	497	8		2nd Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
66	498	505	8		2nd Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the second disbursement date in the Disbursement Profile assigned to the record CCYYMMDD	Date
67	506	513	8		3rd Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
68	514	521	8		3rd Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
69	522	529	8		3rd Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the third disbursement date in the Disbursement Profile assigned to the record CCYYMMDD	Date
70	530	537	8		4th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
71	538	545	8		4th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
72	546	553	8		4th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the fourth disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
73	554	561	8		5th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
74	562	569	8		5th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
75	570	577	8		5th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the fifth disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
76	578	585	8		6th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
77	586	593	8		6th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
78	594	601	8		6th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the sixth disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
79	602	609	8		7th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
80	610	617	8		7th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
81	618	625	8		7th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the seventh disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
82	626	633	8		8th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
83	634	641	8		8th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
84	642	649	8		8th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the eighth disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
85	650	657	8		9th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
86	658	665	8		9th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
87	666	673	8		9th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the ninth disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
88	674	681	8		10th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
89	682	689	8		10th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
90	690	697	8		10th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 10th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
91	698	705	8		11th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
92	706	713	8		11th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
93	714	721	8		11th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 11th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
94	722	729	8		12th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
95	730	737	8		12th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
96	738	745	8		12th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 12th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
97	746	753	8		13th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
98	754	761	8		13th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
99	762	769	8		13th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 13th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
100	770	777	8		14th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
101	778	785	8		14th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
102	786	793	8		14th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 14th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
103	794	801	8		15th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
104	802	809	8		15th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
105	810	817	8		15th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 15th disbursement date in the Disbursement Profile record assigned to the record. CCYYMMDD	Date
106	818	825	8		16th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
107	826	833	8		16th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
108	834	841	8		16th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 16th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
109	842	849	8		17th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
110	850	857	8		17th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
111	858	865	8		17th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 17th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
112	866	873	8		18th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
113	874	881	8		18th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
114	882	889	8		18th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 18th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
115	890	897	8		19th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
116	898	905	8		19th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left
117	906	913	8		19th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 19th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
118	914	921	8		20th Disbursement Anticipated Date	20120621 to 20191228 Can be blank CCYYMMDD	Date
119	922	929	8		20th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 Can be blank	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
120	930	937	8		20th Disbursement Payment Period Start Date	A valid Payment Period Start Date is required for all anticipated and actual Direct Loan disbursements. Valid date must fall within the loan period Can be blank; if blank, use the Payment Period Start Date associated with the 20th disbursement date in the Disbursement Profile assigned to the record. CCYYMMDD	Date
121	938	958	21		MPN ID	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 16 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999 Can be blank for all loan types when MPN Status is T or blank (is not S or P)	Left
122	959	964	6		Created Time Time when the record was created	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 Can be blank	Left
123	965	972	8		User Identifier Create	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
124	973	974	2		CPS Transaction Number	01 to 99 A valid two character CPS transaction number	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
125	975	982	8		Loan Exit Counseling Completed Date	Format is CCYYMMDD 19000101 to 20991231 Can be blank CCYYMMDD	Date
126	983	1032	50		Student's E-mail Address 2	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Left
127	1033	1042	10		PLUS Application ID	0000000000 to 9999999999 Can be blank	Left
128	1043	1050	8	G/S/P	Loan Enroll OPE ID Must be Enroll OPE ID associated with DL Code in COD School Setup (Direct Loan) in EDExpress. Can be different value than Enroll OPE ID(s) submitted on individual anticipated/actual disbursements. Loan Enroll OPE ID is not submitted to COD System.	00000000 to 99999999	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
129	1051	1054	4		Program Profile Code	The Program Profiles setup option in EDExpress enables you to create profiles containing default values for required Direct Loan origination record fields located on the Usage Limit Applies Info sub-tab on the Origination (Direct Loan) tab. The Program Profile Code is for school use only and is not submitted to the COD System. 0 to 9 Uppercase A to Z Space (valid in 2nd , 3rd, and 4th character only) Can be blank Must match Program Profile Code established in Program Profiles setup Updates values for the following fields to the default values associated with the Program Profile: Program Credential Level Published Program Length Special Programs Weeks Program Academic Year	Left
130	1055	1056	2		Program Credential Level	The Program Credential Level value is required to originate Direct Loan records for all loan types in EDExpress. You can add the value using this external add field, assign a Program Profile Code with a default value for this field, or update the field value later. 00 to 99 Can be blank Value can be updated by assigning a Program Profile Code with a default value for this field. See the *2015-2016 COD Technical Reference*, Volume II, Section 1, for the valid Program Credential Level numeric values you should use in this field, depending on the student's college grade level.	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
131	1057	1063	7		Published Program Length	The Published Program Length is required to originate Direct Loan records for all loan types in EDExpress. You can add the value using this external add field, assign a Program Profile Code with a default value for this field, or update the field value later. 000.001 to 999.999 Can be blank Value can be updated by assigning a Program Profile Code with a default value for this field. If you provide a Published Program Length value, you must also provide the Published Program Length Unit (field 132), which designates whether the numeric value you provide is measuring the program length in units of years, months, or weeks. If you provide a Published Program Length value measured in months or weeks, you must also provide a value for the Weeks Program Academic Year field.	Left
132	1064	1069	6		Published Program Length Unit	The Published Program Length is required to originate Direct Loan records for all loan types in EDExpress. You can add the value using this external add field, assign a Program Profile Code with a default value for this field, or update the field value later. Years Months Weeks Can be blank if Published Program Length is blank If you provide a Published Program Length Unit value, you must also provide the Published Program Length (field 131), which defines the program length calculation as a numeric value between 000.001 and 999.999.	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
133	1070	1070	1		Special Programs	The Special Programs value is required to originate Direct Loan records for all loan types in EDExpress. You can add the value using this external add field, assign a Program Profile Code with a default value for this field, or update the field value later. Uppercase A to Z Can be blank If you select a Special Programs value of P (Preparatory Coursework Graduate Professional Program), EDExpress requires that you also provide a value for the Weeks Program Academic Year field. If the student is not enrolled in a qualifying special program, use the value of N (Not Applicable) for this field. See the *2015-2016 COD Technical Reference*, Volume II, Section 1, for additional information regarding the valid Special Programs values you should use for this field.	Left
134	1071	1077	7		Weeks Program Academic Year	The Weeks Program Academic Year value is required for all loan types in EDExpress if the Published Program Length is measured in months or weeks OR if the Special Programs field value is P (Preparatory Coursework Graduate Professional Program). You can add the value using this external add field, assign a Program Profile Code with a default value for this field, or update the field value later. 000.000 to 999.999 Can be blank	Left
135	1078	1080	3		Subsidized Usage Limit Applies	The Subsidized Usage Limit Applies field may be Yes only if the student has at least one Direct Loan with an earliest disbursement date of July 1 2013 or later, and the borrower does not have an outstanding principal balance on a Direct Subsidized, Direct Unsubsidized, Direct PLUS loan (Parent PLUS or Grad PLUS), FFEL loan, consolidation and/or converted TEACH Grant in the NSLDS system as of the date the borrower receives a disbursement of a Direct Loan of any type or the date a TEACH Grant is converted to a loan. Yes = Subsidized Usage Limit Applies No = Subsidized Usage Limit Does Not Apply Can be blank (EDExpress field value will be set to default of No if blank)	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
136	1081	1081	1		Enrollment Status	You must provide the student's current Enrollment Status value with each Direct Loan anticipated or actual disbursement record for all loan types. Use this field to add the Enrollment Status value on the Origination (Direct Loan) tab. When creating new Direct Loan records, the Enrollment Status you provide in this field is used automatically as the Enrollment Status on each anticipated disbursement record created for the loan record. The Enrollment Status is required to originate Direct Loan records in EDExpress. F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment Can be blank	Left
137	1082	1088	7		CIP Code	You must provide the student's current CIP Code value with each Direct Loan anticipated or actual disbursement record for all loan types. Use this field to add the CIP Code value on the Origination (Direct Loan) tab. When creating new Direct Loan records, the CIP Code you provide in this field is used automatically as the CIP Code on each anticipated disbursement record created for the loan record. The CIP Code is required to originate Direct Loan records in EDExpress. 00.0000 to 99.9999 Can be blank	Left
138	1089	1100	12		Filler	Blank	Left
			1100		**Total Bytes**		

DIEC16OP: Direct Loan External Import Change Record (Batch Type #P)

The table below is a description of the External Import Change Record. This table represents the layout of the record that imports into EDExpress from external sources to change data on an origination record. A table listing the Import Change Table Values for the Change Field Transmit Numbers follows this record layout.

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 16 (for 2015-2016) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999	Left
2	22	26	5	Sequence Number Sequence number of this change record	Numeric > 0	Right
3	27	30	4	Change Field Number 01 Field number representing the first field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout.	Left
4	31	80	50	Value 01 Value the field should be changed to	See appropriate value for Change Field Number in previous field.	Left
5	81	84	4	Change Field Number 02 Field number representing the second field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
6	85	134	50	Value 02 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
7	135	138	4	Change Field Number 03 Field number representing the third field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
8	139	188	50	Value 03 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left
9	189	192	4	Change Field Number 04 Field number representing the fourth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
10	193	242	50	Value 04 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left
11	243	246	4	Change Field Number 05 Field number representing the fifth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
12	247	296	50	Value 05 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left
13	297	300	4	Change Field Number 06 Field number representing the sixth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
14	301	350	50	Value 06 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
15	351	354	4	Change Field Number 07 Field number representing the seventh field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
16	355	404	50	Value 07 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left
17	405	408	4	Change Field Number 08 Field number representing the eighth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
18	409	458	50	Value 08 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left
19	459	462	4	Change Field Number 09 Field number representing the ninth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
20	463	512	50	Value 09 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left
21	513	516	4	Change Field Number 10 Field number representing the tenth field to be changed (The first position is P when field is only for PLUS records or PLUS and Grad PLUS records, D when field is for disbursement records of all loan types, and S when field is for origination records of all loan types unless otherwise noted in the description.)	See appropriate Loan Origination Import Change Field Numbers following this change record layout. Can be blank	Left
22	517	566	50	Value 10 Value the field should be changed to	See appropriate value for Change Field Number in previous field. Can be blank	Left

Field #	Start	End	Field Length	Field Name/Description	Valid Field Content	Justify
23	567	572	6	Created Time Time when the record was created This data is not stored in the EDExpress database	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59 Can be blank	Right
24	573	580	8	User Identifier Create School use only field and not stored in the EDExpress database	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Right
		580		**Total Bytes**		

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Direct Loan, Origination External Import Change Field Numbers Sorted by Field Name Alphabetically

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted alphabetically and is the same table that appears at the end of this section, which is sorted by DL Change Number.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S038	8	1st Disbursement Anticipated Date Anticipated disbursement date for the 1st disbursement	20120621 to 20191228 CCYYMMDD
S040	8	1st Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S039	5	1st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1st disbursement	Numeric > = 0
S041	8	1st Payment Period Start Date Payment Period Start Date associated with 1st anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S048	8	2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement	20120621 to 20191228 CCYYMMDD
S050	8	2nd Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S049	5	2nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2nd disbursement	Numeric > = 0
S051	8	2nd Payment Period Start Date Payment Period Start Date associated with 2nd anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S058	8	3rd Disbursement Anticipated Date Anticipated disbursement date for the 3rd disbursement	20120621 to 20191228 CCYYMMDD
S060	8	3rd Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S059	5	3rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3rd disbursement	Numeric > = 0
S061	8	3rd Payment Period Start Date Payment Period Start Date associated with 3rd anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S068	8	4th Disbursement Anticipated Date Anticipated disbursement date for the 4th disbursement	20120621 to 20191228 CCYYMMDD

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S070	8	4th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S069	5	4th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4th disbursement	Numeric > = 0
S071	8	4th Payment Period Start Date Payment Period Start Date associated with 4th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S130	8	5th Disbursement Anticipated Date Anticipated disbursement date for the 5th disbursement	20120621 to 20191228 CCYYMMDD
S132	8	5th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S131	5	5th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5th disbursement	Numeric > = 0
S133	8	5th Payment Period Start Date Payment Period Start Date associated with 5th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S134	8	6th Disbursement Anticipated Date Anticipated disbursement date for the 6th disbursement	20120621 to 20191228 CCYYMMDD
S136	8	6th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S135	5	6th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6th disbursement	Numeric > = 0
S137	8	6th Payment Period Start Date Payment Period Start Date associated with 6th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S138	8	7th Disbursement Anticipated Date Anticipated disbursement date for the 7th disbursement	20120621 to 20191228 CCYYMMDD
S140	8	7th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S139	5	7th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7th disbursement	Numeric > = 0
S141	8	7th Payment Period Start Date Payment Period Start Date associated with 7th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S142	8	8th Disbursement Anticipated Date Anticipated disbursement date for the 8th disbursement	20120621 to 20191228 CCYYMMDD
S144	8	8th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S143	5	8th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8th disbursement	Numeric > = 0
S145	8	8th Payment Period Start Date Payment Period Start Date associated with 8th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S146	8	9th Disbursement Anticipated Date Anticipated disbursement date for the 9th disbursement	20120621 to 20191228 CCYYMMDD
S148	8	9th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S147	5	9th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9th disbursement	Numeric > = 0
S149	8	9th Payment Period Start Date Payment Period Start Date associated with 9th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S150	8	10th Disbursement Anticipated Date Anticipated disbursement date for the 10th disbursement	20120621 to 20191228 CCYYMMDD
S152	8	10th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S151	5	10th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10th disbursement	Numeric > = 0
S153	8	10th Payment Period Start Date Payment Period Start Date associated with 10th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S154	8	11th Disbursement Anticipated Date Anticipated disbursement date for the 11th disbursement	20120621 to 20191228 CCYYMMDD
S156	8	11th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S155	5	11th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11th disbursement	Numeric > = 0

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S157	8	11th Payment Period Start Date Payment Period Start Date associated with 11th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S158	8	12th Disbursement Anticipated Date Anticipated disbursement date for the 12th disbursement	20120621 to 20191228 CCYYMMDD
S160	8	12th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S159	5	12th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12th disbursement	Numeric > = 0
S161	8	12th Payment Period Start Date Payment Period Start Date associated with 12th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S162	8	13th Disbursement Anticipated Date Anticipated disbursement date for the 13th disbursement	20120621 to 20191228 CCYYMMDD
S164	8	13th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S163	5	13th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13th disbursement	Numeric > = 0
S165	8	13th Payment Period Start Date Payment Period Start Date associated with 13th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S166	8	14th Disbursement Anticipated Date Anticipated disbursement date for the 14th disbursement	20120621 to 20191228 CCYYMMDD
S168	8	14th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S167	5	14th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14th disbursement	Numeric > = 0
S169	8	14th Payment Period Start Date Payment Period Start Date associated with 14th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S170	8	15th Disbursement Anticipated Date Anticipated disbursement date for the 15th disbursement	20120621 to 20191228 CCYYMMDD
S172	8	15th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S171	5	15th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15th disbursement	Numeric > = 0
S173	8	15th Payment Period Start Date Payment Period Start Date associated with 15th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S174	8	16th Disbursement Anticipated Date Anticipated disbursement date for the 16th disbursement	20120621 to 20191228 CCYYMMDD
S176	8	16th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S175	5	16th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16th disbursement	Numeric > = 0
S177	8	16th Payment Period Start Date Payment Period Start Date associated with 16th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S178	8	17th Disbursement Anticipated Date Anticipated disbursement date for the 17th disbursement	20120621 to 20191228 CCYYMMDD
S180	8	17th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S179	5	17th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17th disbursement	Numeric > = 0
S181	8	17th Payment Period Start Date Payment Period Start Date associated with 17th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S182	8	18th Disbursement Anticipated Date Anticipated disbursement date for the 18th disbursement	20120621 to 20191228 CCYYMMDD
S184	8	18th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S183	5	18th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18th disbursement	Numeric > = 0
S185	8	18th Payment Period Start Date Payment Period Start Date associated with 18th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S186	8	19th Disbursement Anticipated Date Anticipated disbursement date for the 19th disbursement	20120621 to 20191228 CCYYMMDD

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S188	8	19th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S187	5	19th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19th disbursement	Numeric > = 0
S189	8	19th Payment Period Start Date Payment Period Start Date associated with 19th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S190	8	20th Disbursement Anticipated Date Anticipated disbursement date for the 20th disbursement	20120621 to 20191228 CCYYMMDD
S192	8	20th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S191	5	20th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20th disbursement	Numeric > = 0
S196	8	20th Payment Period Start Date Payment Period Start Date associated with 20th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S122	8	Academic Year End Date Date the academic year ends at the institution	On or after 20150701 CCYYMMDD
S121	8	Academic Year Start Date Date the academic year starts at the institution	On or before 20160630 CCYYMMDD
D007	6	Action Amount Reported Disbursement Amount	-99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N
D009	8	Action Date Date the disbursement adjustment is made at the school	CCYYMMDD
D006	1	Action Type Type of disbursement entered	D = Disbursement (gross or net) amount U = Use anticipated disbursement information (gross or net based on Direct Loan setup selected criteria) A = Adjusted disbursement amount entered using new gross or net amount. N = Adjusted disbursement amount entered using net adjustment amount. Q = Adjusted disbursement date E= Adjusted Disbursement Enroll OPE ID change only C = Adjusted Disbursement CIP Code change only T = Adjusted Disbursement Payment Period Start Date change only S = Adjusted Disbursement Enrollment Status change only
S123	1	Additional Unsubsidized Eligibility for Dependent Student (unsub only) Indicates whether or not there is additional unsubsidized eligibility for a dependent student	Y = Yes N or blank = No

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs (unsub only) This was formerly a HEAL Loan	Y = Yes N or blank = No
S120	1	Additional Unsub Preprofessional or Teacher Certification? (unsub only)	Y = Yes N or blank = No
S019	9	Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen	000000001 to 999999999
S018	1	Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid for Grad PLUS/Sub/Unsub loan change records)
S016	8	Borrower's Date of Birth Borrower's date of birth	19160101 to 20071231 CCYYMMDD
S107	8	Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated	19000101 to 20991231 CCYYMMDD If S016 is updated and this field is not included, EDExpress is updated with the current system date
S015	20	Borrower's Driver's License Number Borrower's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks
S014	2	Borrower's Driver's License State Borrower's driver's license state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.
S006	12	Borrower's First Name Borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s)
S007	16	Borrower's Last Name Borrower's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed.
S022	1	Borrower's Loan Default/ Grant Overpayment Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School
S008	1	Borrower's Middle Initial Borrower's middle initial	Uppercase A to Z

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S009	35	Borrower's Permanent Address First line of the borrower's permanent address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S104	8	Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated	19000101 to 20991231 CCYYMMDD If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date
S010	16	Borrower's Permanent Address City Borrower's permanent address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Borrower's Permanent Address State Borrower's permanent address state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.
S012	9	Borrower's Permanent Zip Code Borrower's permanent zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.
S005	9	Borrower's Social Security Number Borrower's current Social Security Number	001010001 to 999999999
S106	8	Borrower's Social Security Number Change Date Date the Borrower's SSN updated	19000101 to 20991231 CCYYMMDD If S005 is updated and this field is not included, EDExpress is updated with the current system date.
S013	10	Borrower's Telephone Number Borrower's home telephone number	0000000000 to 9999999999
S021	7	CIP Code The CIP Code associated with the loan record's Origination (Direct Loan) tab in EDExpress. This field must be updated to modify the CIP Code associated with anticipated or actual disbursements.	00.0000 to 99.9999 This field can only be updated on an actual disbursement if you include Action Type C.
S195	2	CPS Transaction Number	01 to 99

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P011	8	Credit Decision Date (Grad PLUS/PLUS only) Indicates the date the credit decision was made	19000101 through the current date Can be blank CCYYMMDD
P010	1	Credit Decision Indicator (Grad PLUS/PLUS only) Indicates the credit decision that was made	A = Approved F = Failed/denied Can be blank
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
D004	8	Disbursement Date Indicates the actual disbursement date	20120621 to 20191228 CCYYMMDD This field can only be updated for Action Type Q. Date of the original disbursement or the previous "Q" transaction if Action Type A, N, E, C, T, or S.
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01 to 20
S031	4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z
S118	1	Disclosure Printed? Indicates whether or not a disclosure was printed using EDExpress	Y = Disclosure printed N = Disclosure not printed
S115	1	Disclosure Statement Print Indicator Disclosure statement print option used for this record	Y = COD prints N = School prints Z = COD reprints
D010	8	Enroll OPE ID Enrollment OPE ID associated with this disbursement. The Enroll OPE ID field corresponds to the Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 This field can only be updated for Action Type E.
S020	1	Enrollment Status The Enrollment Status associated with the loan record's Origination (Direct Loan) tab in EDExpress. This field must be updated to modify the Enrollment Status associated with anticipated or actual disbursements.	F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment This field can only be updated on an actual disbursement if you include Action Type S.
S109	8	Entrance Interview Date Indicates the date the student received entrance counseling	19000101 to 20991231 CCYYMMDD
S193	5	Interest Rebate Percentage Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left)	00000 to 99999
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S108	8	Loan Exit Counseling Completed Date	19000101 to 20991231 CCYYMMDD
S090	1	Loan Inactive Flag Indicates the loan is inactive	Y = Yes Blank = Reactivate the loan
S091	8	Loan Inactive Flag Date Indicates the date the loan was made inactive	19000101 to 20991231 CCYYMMDD
S033	8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	CCYYMMDD
S032	8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	CCYYMMDD
S194	21	MPN ID	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 16 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999
S083	1	MPN Print Indicator MPN print option used for this record	S = COD Prints (Send to Borrower) R = Onsite/Other O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Send to School) (valid only on Loan Origination Change records)
S085	8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	19000101 to 20991231 CCYYMMDD
S117	1	MPN Status The status of the MPN	T = Assumes the borrower has an open MPN at the COD System S = MPN is signed P = MPN is printed
S116	5	Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left)	Numeric > 0
D008	8	Payment Period Start Date Indicates the actual disbursement's Payment Period Start Date	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD This field can only be updated for Action Type T.
P012	10	PLUS Application ID (Grad PLUS/PLUS only)	0000000000 to 9999999999 Can be blank
S034	2	Program Credential Level Defines the credential level of the program in which the student is enrolled	00 to 99

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S023	4	Program Profile Code Code associated with Program Profile established in EDExpress Setup	0 to 9 Uppercase A to Z Space (valid in 2nd , 3rd, and 4th character only)
S024	7	Published Program Length Indicates the Published Program Length as calculated numeric value. Published Program Length Unit field indicates whether the numeric value in this field is measuring the program in years, months, or weeks)	000.001 to 999.999
S025	6	Published Program Length Unit Indicates whether the Published Program Length field's numeric value is measuring the program length in years, months, or weeks	Years Months Weeks
S035	1	Special Programs Indicates whether the student is enrolled in a specific program type	Uppercase A to Z
P008	9	Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen	000000001 to 999999999
P007	1	Student's Citizenship (PLUS only) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only for PLUS loan change records)
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or 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 or more undergraduate 6 = 1st year graduate/professional 7 = Graduate/professional or beyond
P006	8	Student's Date of Birth (PLUS only) Student's date of birth on PLUS record	19160101 to 20071231 CCYYMMDD
S126	50	Student's E-mail Address 1 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S127	50	Student's E-mail Address 2 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank
P003	12	Student's First Name (PLUS only) Student's first name	0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified alpha character in the first position
P004	16	Student's Last Name (PLUS only) Student's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed
P009	1	Student's Loan Default/ Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School
S100	35	Student's Local Address Student's first line of the local address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S105	8	Student's Local Address Change Date Date the Student's Local Address updated	19000101 to 20991231 CCYYMMDD If Local Address field is updated and this field is not included, EDExpress is updated with the current system date

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S101	16	Student's Local Address City Student's local city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S102	2	Student's Local Address State Student's local state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.
S103	9	Student's Local Zip Code Student's local zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.
P005	1	Student's Middle Initial (PLUS only) Student's middle initial	Uppercase A to Z
P002	9	Student's Social Security Number Student's Social Security Number (PLUS only)	001010001 to 999999999
S037	3	Subsidized Usage Limit Applies Indicates whether the student meets the conditions for the 150% Direct Subsidized Loan Limit	Yes = Subsidized Usage Limit Applies No = Subsidized Usage Limit Does Not Apply
S036	7	Weeks Program Academic Year Indicates the total number of weeks of instruction in the program's academic year. Field is required if the Published Program Length is measured in months or weeks OR the Special Programs value is P (Preparatory Coursework Graduate Professional Program)	000.000 to 999.999

Direct Loan, Origination External Import Change Field Numbers Sorted by DL Change Number

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted by DL Change Number and is the same table that appears at the beginning of this section, which is sorted alphabetically.

DL Change Number	Field Length	Field Name/Description	Valid Field Content
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01 to 20
D004	8	Disbursement Date Indicates the actual disbursement date	20120621 to 20191228 CCYYMMDD This field can only be updated for Action Type Q. Date of the original disbursement or the previous "Q" transaction if Action Type A, N, E, C, T, or S.
D006	1	Action Type Type of disbursement entered	D = Disbursement (gross or net) amount U = Use anticipated disbursement information (gross or net based on Direct Loan setup selected criteria) A = Adjusted disbursement amount entered using new gross or net amount. N = Adjusted disbursement amount entered using net adjustment amount. Q = Adjusted Disbursement Date E= Adjusted Disbursement Enroll OPE ID change only C = Adjusted Disbursement CIP Code change only T = Adjusted Disbursement Payment Period Start Date change only S = Adjusted Disbursement Enrollment Status change only
D007	6	Action Amount Reported disbursement amount	-99999 to 099999 (leading zero can be blank) Negative values only valid for Action Type = N
D008	8	Payment Period Start Date Indicates the actual disbursement's Payment Period Start Date	Valid date must fall within the loan period CCYYMMDD This field can only be updated for Action Type T.
D009	8	Action Date Date the disbursement adjustment is made at the school	CCYYMMDD
D010	8	Enroll OPE ID Enrollment OPE ID associated with this disbursement. The Enroll OPE ID field corresponds to the Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999 This field can only be updated for Action Type E.
P002	9	Student's Social Security Number Student's Social Security Number (PLUS only)	001010001 to 999999999

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P003	12	Student's First Name (PLUS only) Student's first name	0 to 9 Uppercase A to Z ' (Apostrophe) - (Dash) . (Period) Space(s) Left justified with an A to Z in the first position
P004	16	Student's Last Name (PLUS only) Student's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) If non-blank, first character must contain a letter and second character must be non-numeric Spaces in first characters are valid, leading spaces will be trimmed
P005	1	Student's Middle Initial (PLUS only) Student's middle initial	Uppercase A to Z
P006	8	Student's Date of Birth (PLUS only) Student's date of birth on PLUS record	19160101 to 20071231 CCYYMMDD
P007	1	Student's Citizenship (PLUS only) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid only for PLUS Loan change records)
P008	9	Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen	000000001 to 999999999
P009	1	Student's Loan Default/Grant Overpayment (PLUS only) Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School
P010	1	Credit Decision Indicator (Grad PLUS/PLUS only) Indicates the credit decision that was made	A = Approved F = Failed/denied Can be blank
P011	8	Credit Decision Date (Grad PLUS/PLUS only) Indicates the date the credit decision was made	19000101 through the current date Can be blank CCYYMMDD
P012	10	PLUS Application ID (Grad PLUS/PLUS only)	0000000000 to 9999999999 Can be blank
S005	9	Borrower's Social Security Number Borrower's current Social Security Number	001010001 to 999999999
S006	12	Borrower's First Name Borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S007	16	Borrower's Last Name Borrower's last name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) A to Z in the first position If non-blank, first position must contain a letter and second position must be non-numeric. Spaces in first characters are valid, leading spaces will be trimmed.
S008	1	Borrower's Middle Initial Borrower's middle initial	Uppercase A to Z
S009	35	Borrower's Address First line of the borrower's address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S010	16	Borrower's Permanent Address City Borrower's permanent address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S011	2	Borrower's Permanent Address State Borrower's permanent address state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.
S012	9	Borrower's Permanent Zip Code Borrower's permanent zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.
S013	10	Borrower's Telephone Number Borrower's home telephone number	0000000000 to 9999999999
S014	2	Borrower's Driver's License State Borrower's driver's license state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S015	20	Borrower's Driver's License Number Borrower's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks
S016	8	Borrower's Date of Birth Borrower's date of birth	19160101 to 20071231 CCYYMMDD
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
S018	1	Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (valid for Subsidized/Unsubsidized loan change records)
S019	9	Borrower's Alien Registration Number Borrower's alien registration number if eligible non-citizen	000000000 to 999999999
S020	1	Enrollment Status The Enrollment Status associated with the loan record's Origination (Direct Loan) tab in EDExpress. This field must be updated to modify the Enrollment Status associated with anticipated or actual disbursements.	F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment
S021	7	CIP Code The CIP Code associated with the loan record's Origination (Direct Loan) tab in EDExpress. This field must be updated to modify the CIP Code associated with anticipated or actual disbursements.	00.0000 to 99.9999
S022	1	Borrower's Loan Default/ Grant Overpayment Is the borrower in default on a Title IV loan or does the borrower owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by School
S023	4	Program Profile Code Code associated with Program Profile established in EDExpress Setup	0 to 9 Uppercase A to Z Space (valid in 2nd , 3rd, and 4th character only)
S024	7	Published Program Length Indicates the Published Program Length as calculated numeric value. Published Program Length Unit field indicates whether the numeric value in this field is measuring the program in years, months, or weeks)	000.001 to 999.999
S025	6	Published Program Length Unit Indicates whether the Published Program Length field's numeric value is measuring the program length in years, months, or weeks	Years Months Weeks

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or 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 or more undergraduate 6 = 1st year graduate/professional 7 = Graduate/professional or beyond
S029	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0
S031	4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z
S032	8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	CCYYMMDD
S033	8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	CCYYMMDD
S034	2	Program Credential Level Defines the credential level of the program in which the student is enrolled	00 to 99
S035	1	Special Programs Indicates whether the student is enrolled in a specific program type	Uppercase A to Z
S036	7	Weeks Program Academic Year Indicates the total number of weeks of instruction in the program's academic year. Field is required if the Published Program Length is measured in months or weeks OR the Special Programs value is P (Preparatory Coursework Graduate Professional Program)	000.000 to 999.999
S037	3	Subsidized Usage Limit Applies Indicates whether the student meets the conditions for the 150% Direct Subsidized Loan Limit	Yes = Subsidized Usage Limit Applies No = Subsidized Usage Limit Does Not Apply
S038	8	1st Disbursement Anticipated Date Anticipated disbursement date for the 1st disbursement	20120621 to 20191228 CCYYMMDD
S039	5	1st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1st disbursement	Numeric > = 0
S040	8	1st Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S041	8	1st Payment Period Start Date Payment Period Start Date associated with 1st anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S048	8	2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement	20120621 to 20191228 CCYYMMDD
S049	5	2nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2nd disbursement	Numeric > = 0
S050	8	2nd Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S051	8	2nd Payment Period Start Date Payment Period Start Date associated with 2nd anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S058	8	3rd Disbursement Anticipated Date Anticipated disbursement date for the 3rd disbursement	20120621 to 20191228 CCYYMMDD
S059	5	3rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3rd disbursement	Numeric > = 0
S060	8	3rd Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S061	8	3rd Payment Period Start Date Payment Period Start Date associated with 3rd anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S068	8	4th Disbursement Anticipated Date Anticipated disbursement date for the 4th disbursement	20120621 to 20191228 CCYYMMDD
S069	5	4th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4th disbursement	Numeric > = 0
S070	8	4th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S071	8	4th Payment Period Start Date Payment Period Start Date associated with 4th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S083	1	MPN Print Indicator MPN print option used for this record	S = COD Prints (Send to Borrower) R = Onsite/Other O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint (Send to Borrower) V = COD Reprints (Sends to School) (valid only on Loan Origination Change records)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S085	8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	19000101 to 20991231 CCYYMMDD
S090	1	Loan Inactive Flag Indicates the loan is inactive	Y = Yes Blank = Reactivate the loan
S091	8	Loan Inactive Flag Date Indicates the date the loan was made inactive	19000101 to 20991231 CCYYMMDD
S100	35	Student's Local Address Student's first line of the local address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S101	16	Student's Local Address City Student's local city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s)
S102	2	Student's Local Address State Student's local state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference.
S103	9	Student's Local Zip Code Student's local zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.
S104	8	Borrower's Permanent Address Change Date Date the Borrower's Permanent Address updated	19000101 to 20991231 CCYYMMDD If Permanent Address field is updated and this field is not included, EDExpress is updated with the current system date.
S105	8	Student's Local Address Change Date Date the Student's Local Address updated	19000101 to 20991231 CCYYMMDD If Local Address field is updated and this field is not included, EDExpress is updated with the current system date.
S106	8	Borrower's SSN Change Date Date the Borrower's SSN updated	19000101 to 20991231 CCYYMMDD If S005 is updated and this field is not included, EDExpress is updated with the current system date.

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S107	8	Borrower's Date of Birth Change Date Date the Borrower's Date of Birth updated	19000101 to 20991231 CCYYMMDD If S016 is updated and this field is not included, EDExpress is updated with the current system date.
S108	8	Loan Exit Counseling Completed Date	19000101 to 20991231 CCYYMMDD
S109	8	Loan Entrance Interview Date Indicates the date the student received entrance counseling	19000101 to 20991231 CCYYMMDD
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs (Unsub only) Indicates that the borrower is receiving an additional unsubsidized loan amount for a Health Profession Program	Y = Yes N or blank = No
S115	1	Disclosure Statement Print Indicator Disclosure statement print option used for this record	Y = COD prints N = School prints Z = COD reprints
S116	5	Origination Fee Percentage Origination fee percentage to be used for this record; for example, 04000 (implied decimal between the second and third position from the left)	Numeric > 0
S117	1	MPN Status The status of the MPN	T = Assumes the borrower has an open MPN at the COD System S = MPN is signed P = MPN is printed
S118	1	Disclosure Printed? Indicates whether or not a disclosure was printed using EDExpress	Y = Disclosure printed N = Disclosure not printed
S120	1	Additional Unsub Preprofessional or Teacher Certification? (unsub only)	Y = Yes N or blank = No
S121	8	Academic Year Start Date Date the academic year starts at the institution	On or before 20160630 CCYYMMDD
S122	8	Academic Year End Date Date the academic year ends at the institution	On or after 20150701 CCYYMMDD
S123	1	Additional Unsubsidized Eligibility for Dependent Student (Unsubsidized only) Indicates that the dependent student is receiving additional unsubsidized loan eligibility	Y = Yes N or blank = No

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S126	50	Student's E-mail Address 1 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank
S127	50	Student's E-mail Address 2 E-mail address of the student	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank
S130	8	5th Disbursement Anticipated Date Anticipated disbursement date for the 5th disbursement	20120621 to 20191228 CCYYMMDD
S131	5	5th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5th disbursement	Numeric > = 0
S132	8	5th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S133	8	5th Payment Period Start Date Payment Period Start Date associated with 5th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S134	8	6th Disbursement Anticipated Date Anticipated disbursement date for the 6th disbursement	20120621 to 20191228 CCYYMMDD
S135	5	6th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6th disbursement	Numeric > = 0
S136	8	6th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S137	8	6th Payment Period Start Date Payment Period Start Date associated with 6th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S138	8	7th Disbursement Anticipated Date Anticipated disbursement date for the 7th Disbursement	20120621 to 20191228 CCYYMMDD
S139	5	7th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7th disbursement	Numeric > = 0
S140	8	7th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S141	8	7th Payment Period Start Date Payment Period Start Date associated with 7th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S142	8	8th Disbursement Anticipated Date Anticipated disbursement date for the 8th disbursement	20120621 to 20191228 CCYYMMDD
S143	5	8th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8th disbursement	Numeric > = 0
S144	8	8th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S145	8	8th Payment Period Start Date Payment Period Start Date associated with 8th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S146	8	9th Disbursement Anticipated Date Anticipated disbursement date for the 9th disbursement	20120621 to 20191228 CCYYMMDD
S147	5	9th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9th disbursement	Numeric > = 0
S148	8	9th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S149	8	9th Payment Period Start Date Payment Period Start Date associated with 9th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S150	8	10th Disbursement Anticipated Date Anticipated disbursement date for the 10th disbursement	20120621 to 20191228 CCYYMMDD
S151	5	10th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10th disbursement	Numeric > = 0

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S152	8	10th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S153	8	10th Payment Period Start Date Payment Period Start Date associated with 10th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S154	8	11th Disbursement Anticipated Date Anticipated disbursement date for the 11th disbursement	20120621 to 20191228 CCYYMMDD
S155	5	11th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11th disbursement	Numeric > = 0
S156	8	11th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S157	8	11th Payment Period Start Date Payment Period Start Date associated with 11th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S158	8	12th Disbursement Anticipated Date Anticipated disbursement date for the 12th disbursement	20120621 to 20191228 CCYYMMDD
S159	5	12th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12th disbursement	Numeric > = 0
S160	8	12th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S161	8	12th Payment Period Start Date Payment Period Start Date associated with 12th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S162	8	13th Disbursement Anticipated Date Anticipated disbursement date for the 13th disbursement	20120621 to 20191228 CCYYMMDD
S163	5	13th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13th disbursement	Numeric > = 0
S164	8	13th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S165	8	13th Payment Period Start Date Payment Period Start Date associated with 13th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S166	8	14th Disbursement Anticipated Date Anticipated disbursement date for the 14th disbursement	20120621 to 20191228 CCYYMMDD
S167	5	14th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14th disbursement	Numeric > = 0

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S168	8	14th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S169	8	14th Payment Period Start Date Payment Period Start Date associated with 14th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S170	8	15th Disbursement Anticipated Date Anticipated disbursement date for the 15th disbursement	20120621 to 20191228 CCYYMMDD
S171	5	15th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15th disbursement	Numeric > = 0
S172	8	15th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S173	8	15th Payment Period Start Date Payment Period Start Date associated with 15th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S174	8	16th Disbursement Anticipated Date Anticipated disbursement date for the 16th disbursement	20120621 to 20191228 CCYYMMDD
S175	5	16th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16th disbursement	Numeric > = 0
S176	8	16th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S177	8	16th Payment Period Start Date Payment Period Start Date associated with 16th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S178	8	17th Disbursement Anticipated Date Anticipated disbursement date for the 17th disbursement	20120621 to 20191228 CCYYMMDD
S179	5	17th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17th disbursement	Numeric > = 0
S180	8	17th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S181	8	17th Payment Period Start Date Payment Period Start Date associated with 17th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S182	8	18th Disbursement Anticipated Date Anticipated disbursement date for the 18th disbursement	20120621 to 20191228 CCYYMMDD

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S183	5	18th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18th disbursement	Numeric > = 0
S184	8	18th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S185	8	18th Payment Period Start Date Payment Period Start Date associated with 18th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S186	8	19th Disbursement Anticipated Date Anticipated disbursement date for the 19th disbursement	20120621 to 20191228 CCYYMMDD
S187	5	19th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19th disbursement	Numeric > = 0
S188	8	19th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S189	8	19th Payment Period Start Date Payment Period Start Date associated with 19th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD
S190	8	20th Disbursement Anticipated Date Anticipated disbursement date for the 20th disbursement	20120621 to 20191228 CCYYMMDD
S191	5	20th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20th disbursement	Numeric > = 0
S192	8	20th Disbursement Anticipated Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999
S193	5	Interest Rebate Percentage Interest Rebate Percentage to be used for this record; for example, 01500 for 1.5% (implied decimal between the second and third position from the left)	00000 to 99999
S194	21	MPN ID	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 16 School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999
S195	2	CPS Transaction Number	01 to 99
S196	8	20th Payment Period Start Date Payment Period Start Date associated with 20th anticipated disbursement	Valid date must fall within the loan period for all disbursements with an amount greater than $0 CCYYMMDD

DEER16IN: Direct Loan External Export

Combined Demo, User-Defined fields, Loan (including PLUS), Anticipated and Actual Fields

The External Export is first sorted by record type and then within the record type it is sorted alphabetically.

Field Length	Field Name/Description	Valid Field Content	Justify
2	RECORD TYPE A	A = Demographic table fields Fields listed under record type A are mostly fields from the Demographic tab in EDExpress and are student data fields.	Left
2	Student Eligibility Code	0-9 Uppercase A to Z Space Can be blank	Left
8	Ability to Benefit Completion Date	CCYYMMDD 19000101 to 20991231 Can be blank	Date
2	Ability to Benefit State Code	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank This data element is not valid/used in the 2013-2014 Award Year and forward.	Left
2	Ability to Benefit Test Administrator Code	0-9 Uppercase A to Z Space Can be blank	Left
2	Ability to Benefit Test Code	0-9 Uppercase A to Z Space Can be blank	Left
2	Active Transaction	01 to 99 Can be blank	Right
8	Active Transaction Date Date active ISIR transaction was updated on the database	19000101 to 20991231 CCYYMMDD	Date
8	Active Transaction ID User ID that updated active ISIR transaction	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
8	Add Date (Demo) Date record was added to database	19000101 to 20991231 CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
6	Add Time (Demo) Time record was added to database	Format is HHMMSS 000000 to 235959 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
8	Add User ID (Demo) User ID which added the record	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Left
9	Alien Registration Number Student's alien registration number	0 to 9 000000001 to 999999999 Can be blank	Left
1	Citizenship Status - Demo Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen	Left
9	Current SSN Student's current SSN	001010001 to 999999999	Left
8	Date of Birth - Demo Student's date of birth	19160101 to 20071231 CCYYMMDD	Left
8	Date of Birth Change Date Date the Student's Date of birth updated	19000101 to 20991231 CCYYMMDD	Left
1	Dependency Status - Demo Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC	Left
1	Document Status Status of packaged document	B = Documents still needed for both packaging and verification C = All documents are satisfied (included documents required for both packaging and verification) V = Documents still needed for verification P = Documents still needed for packaging O = Other documents needed but not required for packaging or verification D = Documents received but not reviewed (if document is required for packaging, this status prevents the record from being packaged but excludes the document from the Missing Documents Letter) Blank = Status not determined	Left
20	Driver's License # Student's driver's license number	0 to 9 Uppercase A to Z Space(s) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
2	Driver's License State Student's driver's license state code	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank	Left
50	E-mail Address 1 Student's e-mail address	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Right
50	E-mail Address 2 Student's e-mail address	**One and only one "at" sign (@) allowed.** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank	Right
12	First Name - Demo Student's first name	0 to 9 Uppercase A to Z Space(s) . (Period) ' (Apostrophe) - (Dash) Can be blank	Left
1	Has Document Tracking Record	Y = Yes N = No Can be blank	Left
1	Has Loan Record	Display a Y if this student has at least one record on the loan database table; otherwise, display N.	Left
1	Has Notes Record	Y = Yes N = No Can be blank	Left
1	Has NSLDS Record	Y = Yes N = No Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
1	Has Packaging Record	Y = Yes N = No Can be blank	Left
1	Has PELL Record	Y = Yes N = No Can be blank	Left
1	Has TEACH Record	Y = Yes N = No Can be blank	Left
1	ISIR DL GRAD PLUS MPN Flag	A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank	Left
1	ISIR DL PLUS MPN Flag	A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank	Left
1	ISIR DL Sub/Unsub MPN Flag	A = Valid MPN on file at the COD System C = Closed MPN at the COD System I = Inactive MPN at the COD System N = Valid MPN not on file at the COD System Can be blank	Left
8	Last Mailed Date Document Tracking date of last mailing	19000101 to 20991231 Can be blank CCYYMMDD	Date
16	Last Name - Demo Student's last name	0 to 9 Uppercase A to Z Space(s) ' (Apostrophe) . (Period) - (Dash) Can be blank	Left
6	Legal Residence Date - Demo Year and month that the student became legal resident of state in which he or she resides	190001 to 201612 Can be blank CCYYMM	Date
2	Letter Count Count of how many letters have printed per record	00 to 99	Right
8	Loan Entrance Interview Date The date the student completed entrance interview counseling	19000101 through the current date Can be blank CCYYMMDD	Date
8	Loan Exit Counseling Date The date the student completed loan exit counseling	19000101 through the current date Can be blank CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
35	Local Address First line of student's local mailing address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
8	Local Address Change Date Date the Student's Local Address updated	19000101 to 20991231 CCYYMMDD	Date
16	Local City Student's local city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
10	Local Phone Student's local home telephone number	0000000000 to 9999999999 Can be blank	Right
2	Local State Student's local state code	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank	Left
9	Local Zip Code Student's local zip code	000000000 to 999999999 Can be blank or last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.	Left
1	Middle Initial – Demo Student's middle initial	Uppercase A to Z Can be blank	Left
2	Name ID First two characters of student's last name	0 to 9 Uppercase A to Z Space(s) ' (Apostrophe) . (Period) - (Dash) Can be blank	Left
9	Original SSN – Demo Student's original Social Security Number used to process the loan	001010001 to 999999999	Right

Field Length	Field Name/Description	Valid Field Content	Justify
35	Permanent Address - Demo First line of the student's permanent mailing address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
8	Permanent Address Change Date Date Student's Permanent Address updated	19000101 to 20991231 CCYYMMDD	Date
16	Permanent City - Demo Student's permanent mailing address city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Left
10	Permanent Phone Number - Demo Student's permanent home telephone number	0000000000 to 9999999999 Can be blank	Right
2	Permanent State - Demo Student's permanent state	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank	Left
9	Permanent Zip Code - Demo Student's permanent zip code	000000000 to 999999999 Last 4 digits can be blank If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.	Left
2	Previous Transaction	01 to 99	Right
1	Record Source Origin of Demo record data	M = Manual Entry I = ISIR Import P = External Import Add, Packaging E = External Import Add, Pell L = External Import Add, Direct Loan H = External Import Add, TEACH D = External Import, Demographic Data Y = Prior Year Demographic Import R = Direct Loan Rebuild Import O = Pell Origination Acknowledgement – regular W = Pell Origination Acknowledgement – Web X = Pell YTD Z = TEACH Rebuild A = Import PLUS Application Data Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
20	School Use	Valid field content is any keyboard character	Left
8	Social Security Number Change Date Date the student's Social Security Number changed last	19000101 to 20991231 CCYYMMDD	Date
2	Student's State of Legal Residence - Demo Student's state of legal residence	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank	Left
8	TEACH Entrance Interview Date The date the student completed TEACH entrance interview counseling	19000101 through the current date Can be blank CCYYMMDD	Date
8	TEACH Exit Counseling Completed Date The date the student completed TEACH exit counseling	19000101 through the current date Can be blank CCYYMMDD	Date
2	Trans Paid On Transaction Paid On	01 to 99 Can be blank	Right
2	Transaction # Number of the transaction	00 to 99 Can be blank	Right
8	Update Date (Demo) Date update occurred on database	19000101 to 20991231 CCYYMMDD	Date
8	Update ID (Demo) User ID which updated the record in database	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
6	Update Time (Demo) Time record was last updated on database	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
1	Verification Status Code	W = Without Documentation V = Verified S = Selected, not verified Can be blank	Left
2	RECORD TYPE B	B = User-defined database Record Type B is used for user defined-database fields you have created.	Left
N	User Defined Database Field 1 to Field NN	If the user-defined field type is: Text = Any valid keyboard character Date = Format is CCYYMMDD Number = Only numeric characters Yes/No = Only Y or N	Left

Field Length	Field Name/Description	Valid Field Content	Justify
2	RECORD TYPE D	D = Loan Table fields Fields listed under record type D are data fields mostly from the Origination (Direct Loan) tab in EDExpress.	Left
8	Academic Year End Date	On or after 20150701 CCYYMMDD	Date
4	Academic Year Length COD-calculated value	0 to 9999 Can be blank	Left
8	Academic Year Start Date	On or before 20160630 CCYYMMDD	Date
5	Actual Non Credential Teacher Certification Subsidized Usage Period COD-calculated value	0 to 999.9 Can be blank	Left
5	Actual Subsidized Usage Period COD-calculated value	0 to 999.9 Can be blank	Left
8	Add Date (Loan) Date the record was added to the database	19000101 to 20991231 CCYYMMDD	Date
8	Add ID (Loan) User ID which added record to database	0 to 9 Uppercase A to Z . (Period) ’ (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Left
6	Add Time (Loan) Time the record was added to database	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
1	Additional Unsubsidized Eligibility for Dependent Student If yes, this student is eligible to receive additional unsubsidized loan funds	Y = Yes Blank = No	Left
1	Additional Unsubsidized Eligibility for Health Profession Programs If yes, this student is eligible to receive additional unsubsidized loan funds	Y = Yes Blank = No	Right
1	Additional Unsub Preprofessional or Teacher Certification?	Y = Yes Blank = No	Right
5	Anticipated Non Credential Teacher Certification Subsidized Usage Period COD-calculated value	0 to 999.9 Can be blank	Left
5	Anticipated Subsidized Usage Period COD-calculated value	0 to 999.9 Can be blank	Left
8	Application Complete Date	CCYYMMDD Can be blank	Date

5Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
10	Application ID	0000000000 to 9999999999 Can be blank	Left
5	Application Loan Amount	00000-99999	Right
30	Application Submission Reason	0 to 9 Uppercase A to Z Spaces . (period) ` (apostrophe) - (dash) Can be blank	Left
6	Award Range Requested Start Date	CCYYMM	Left
6	Award Range Requested End Date	CCYYMM	Left
8	Booked Date Date the loan was booked at the COD System	19000101 to 20991231 CCYYMMDD	Date
24	Booked Document ID Document ID for this document	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999	Left
1	Booked Status	A = Booked R = Unbooked	Left
7	Calculated Published Program Length Years COD-calculated value	0 to 999.999 Can be blank	Left
7	CIP Code – Origination CIP Code value associated with EDExpress origination record	00.0000 to 99.9999 Can be blank	Left
1	Credit Action Choice	A = Appeal decision E = Pursue endorser N = Pursue additional unsubsidized loan U = No action will be taken Can be blank	Left
1	Credit Action Status	New for 2015-2016! D = Endorser addendum received, not linked, denied as a result of endorser denial for award N = Credit changed from pending status L = Endorser addendum received, credit approved, but endorser amount is less than the declined PLUS financial award amount Can be blank	Left
1	Credit Appeal Status	A = Appeal accepted D = Appeal denied P = Appeal pending R = Appeal closed without final decision Can be blank	Left
1	Credit Balance Option	B = Borrower S = Student Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
1	Credit Decision Grad PLUS/PLUS credit flag indicates the results of the credit check	A = Credit approved D = Credit denied F = Credit denied per COD Web site P = Credit decision pending Can be blank	Left
8	Credit Decision Date Original date of the credit decision from the COD System	19000101 to 20991231 CCYYMMDD	Date
8	Credit Decision Expiration Date	CCYYMMDD Can be blank	Date
8	Credit Decision Update Date Date the credit decision was updated in EDExpress	19000101 to 20991231 CCYYMMDD	Date
1	Credit Override Code	N = Credit denied after pending C = Credit overridden; new credit information provided E = Credit overridden; endorser OK D = Credit denied; endorser not OK L = Credit denied, endorsed amount less than award amount Can be blank	Left
1	Credit Requirements Met	New for 2015-2016! Y = Yes N = No Can be blank	Left
1	Deferment Option	Y = Deferment option utilized N = Deferment option not utilized	Left
1	Dependency Status – DL (Loan) Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC Can be blank	Left
6	DL Code DL code Also identifies school originating loan record	0 to 9 Uppercase A to Z X00000 to X99999 where X = G or E	Left
4	Disbursement Profile Code Code used by EDExpress to determine loan period start and end dates and appropriate disbursement dates	0 to 9 Uppercase A to Z	Left
1	Disclosure Printed Has a disclosure statement been printed by the school?	Y = Disclosure printed N = Disclosure not printed or ready to reprint Default is N	Left
1	Disclosure Statement Print Indicator Should the COD System print a Disclosure Statement for this student?	S = COD prints O = School prints Z = COD reprints	Left
9	Endorser Amount	0 to 999999999 Can be blank	Right
1	Endorser Approved	New for 2015-2016! Y = Yes N = No Can be blank	Left
1	Export to the COD System Flag indicating if record has been exported to the COD System	Y = Yes N = No	Right

5Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
1	Export to External System Flag indicating if the record is exported to an external system	Y = Yes N = No	Right
1	Grade Level in College - DL Indicates the student's current college grade level in the program or 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 or more undergraduate 6 = 1st year graduate/professional 7 = Graduate/professional or beyond	Right
8	Inactive Date Date loan was made inactive	19000101 to 20991231 Can be blank CCYYMMDD	Date
1	Inactive Flag Flag indicating if loan is inactive	Y = Yes N = No	Left
6	Interest Rebate Percentage	00.000 to 99.999 1.5% is exported as 01.500 1.0% is exported as 01.000 0.5% is exported as 00.500 0.0% is exported as 00.000	Right
5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric > = 0	Right
8	Loan Enroll OPE ID	00000000 to 99999999	Left
6	Loan Fee Percentage Loan origination fee percentage for this record	Numeric > = 0 4.292% is exported as 04.292 1.073% is exported as 01.073 1.000% is exported as 01.000	Right
21	Loan ID (Loan) Unique identifier created at the time of origination	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 16 (for 2015-2016) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999	Left
8	Loan Origination Date Date the loan was originated	19000101 to 20991231 CCYYMMDD	Date
8	Loan Period End Date Date when classes end, as certified by the school for this specific loan	CCYYMMDD	Date
8	Loan Period Length COD-calculated value	0 to 9999.999 Can be blank	Left
8	Loan Period Start Date Date when classes begin, as certified by the school for this specific loan	CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
1	Loan Status Status of the loan	N = Not ready R = Ready B = Batched E = Error A = Accepted	Left
1	Loan Type Type of loan record	S = Subsidized U = Unsubsidized G = Grad PLUS P = PLUS	Left
1	Maximum Loan Indicator	Y = Yes N = No	Left
5	Maximum Subsidized Eligibility Period COD-calculated value	0 to 999.9 Can be blank	
24	MPN Accepted Document ID Document ID that contained the MPN sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank	Left
8	MPN Acknowledgement Date Date on which the COD System acknowledged the physical MPN	19000101 to 20991231 Can be blank CCYYMMDD	Right
8	MPN Expiration Date	CCYYMMDD	Right
21	MPN ID MPN ID on the MPN accepted by the COD System	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals one of the following: M = Sub/Unsub MPN N = PLUS /Grad PLUS MPN Program Year = 00 to 16 School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999 Can be blank	Right
8	MPN Manifest Date Date on which manifest is printed	19000101 to 20991231 CCYYMMDD	Right
24	MPN Manifest Document ID Document ID number which contained the MPN sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999 Can be blank	Left
8	MPN Print Date Date the MPN was printed	19000101 to 20991231 Can be blank CCYYMMDD	Right
1	MPN Print Indicator MPN print option used for this record	S = COD prints (send to borrower) R = Onsite/Other O = On-site (EDExpress) F = On-site (Custom system) Z = COD reprint (send to borrower) V = COD reprint (send to school) (valid only on loan origination change records)	Left

Field Length	Field Name/Description	Valid Field Content	Justify
8	MPN Received Date Date on which the signed MPN was received from the borrower and verified by the school	19000101 to 20991231 CCYYMMDD	Date
1	MPN Status Status of the MPN with the COD System	A = Accepted or Valid MPN at the COD System T = School assumes the student has an MPN on file at the COD System R = Ready to Print X = Pending at the COD System N = Not Ready to Print S = Signed P = Printed or Request to print sent to the COD System M = Manifested I = Inactive E = Inactive/Endorser (Inactive due to the linking of a PLUS loan with an endorser) C = Closed	Left
1	Original Credit Decision Status	A = Accepted D = Denied P = Pending Can be blank	Left
24	Origination Change Document ID Document number containing the change record sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999	Left
24	Origination Document ID Document ID which contained the loan origination record sent to the COD System	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 999999999	Left
21	Origination Reject Codes	0 to 9 Uppercase A to Z See COD Reject Code Table in Volume II, Section 4 - Edits of this technical reference.	Left
8	Parent Borrower's Address Change Date Date the parent borrower's address change was effective	19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan)	Date
9	Parent Borrower's Alien Registration # Parent borrower's alien registration number, if eligible non-citizen	000000001 to 999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
1	Parent Borrower's Citizenship Status Parent borrower's citizenship status	1 = U.S. Citizen (or U.S. national) 2 = Eligible Noncitizen 3 = Ineligible Noncitizen Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
9	Parent Borrower's Current SSN Parent borrower's current Social Security number	001010001 to 999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
8	Parent Borrower's Date of Birth Date of the parent borrower's birth	19160101 to 20071231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/ Sub/Unsub loan)	Date

Field Length	Field Name/Description	Valid Field Content	Justify
8	Parent Borrower's Date of Birth Change Date Date the parent borrower's date of birth changed	19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan)	Date
12	Parent Borrower's First Name Parent borrower's first name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
16	Parent Borrower's Last Name Parent borrower's last name	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
20	Parent Borrower's License # Parent borrower's driver's license number	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) * (Asterisk) but not in first position, entire field cannot consist of all asterisks Space(s) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
2	Parent Borrower's License State State the parent borrower's driver's license is issued	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
1	Parent Borrower's Loan Default/Grant Overpayment Is the Parent in default on a Title IV loan or does the Parent owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden by school Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
1	Parent Borrower's Middle Initial Parent borrower's middle initial	Uppercase A to Z Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left

Field Length	Field Name/Description	Valid Field Content	Justify
35	Parent Borrower's Permanent Address First line of the parent borrower's permanent address	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
16	Parent Borrower's Permanent City Parent borrower's permanent city	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
10	Parent Borrower's Permanent Phone Number Parent borrower's home telephone number	0000000000 to 9999999999 Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Right
2	Parent Borrower's Permanent State Parent borrower's permanent state of residence	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan)	Left
9	Parent Borrower's Permanent Zip Code Parent borrower's permanent zip code	000000000 to 999999999 Spaces Last 4 digits can be blank Can be blank (Always blank for a Grad PLUS/Sub/Unsub loan) If State is FC, MX, CN, AB, BC, MB, NB, NF, NL, NS, NT, NU, ON, PE, PQ, QC, SK, or YT EDExpress stores 00000 as the Zip Code.	Left
8	Parent Borrower's SSN Change Date Date the parent borrower's Social Security Number changed last	19000101 to 20991231 Can be blank CCYYMMDD (Always blank for a Grad PLUS/Sub/Unsub loan)	Date
8	PLUS Counseling Complete Date	New for 2015-2016! CCYYMMDD Can be blank	Date

Field Length	Field Name/Description	Valid Field Content	Justify
1	PLUS Counseling Completed	New for 2015-2016! Y = Yes N = No Can be blank	Left
8	PLUS Counseling Expiration Date	New for 2015-2016! CCYYMMDD Can be blank	Date
10	Previous Application ID	0000000000 to 9999999999 Can be blank	Left
2	Program Credential Level Defines the credential level of the program in which the student is enrolled	0 to 99 Can be blank	Left
4	Program Year Academic year in which the loan is borrowed	1516	Right
7	Published Program Length Months Indicates the Published Program Length calculation in months	0 to 999.999 Can be blank	Left
7	Published Program Length Weeks Indicates the Published Program Length calculation in weeks	0 to 999.999 Can be blank	Left
7	Published Program Length Years Indicates the Published Program Length calculation in years	0 to 999.999 Can be blank	Left
1	Reconsideration Eligible	New for 2015-2016! Y = Yes N = No Can be blank	Left
1	Record Source – DL Origin of record data	M = Manual Entry I = ISIR Import E = External Import Add, Direct Loan P = Packaging Import R = Rebuild A = PLUS Application Data	Left
6	Remaining Actual Non Cred Teacher Cert Sub Eligibility Period COD-calculated value	-999.9 to 999.9 Can be blank	Left
6	Remaining Actual Sub Eligibility Period COD-calculated value	-999.9 to 999.9 Can be blank	Left
6	Remaining Antic Non Credential Teacher Certification Sub Eligibility Period COD-calculated value	-999.9 to 999.9 Can be blank	Left
6	Remaining Anticipated Subsidized Eligibility Period COD-calculated value	-999.9 to 999.9 Can be blank	Left
1	School Credit Balance Option	Y = Remaining balance should be applied to school N = Remaining balance should be applied to borrower	Left
1	Six Month Deferment Option	Y = Six Month Deferment Option utilized N = Six Month Deferment Option not utilized	Left
1	Special Programs Indicates whether the student is enrolled in a specific program type	A-Z Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
1	Student's Loan Default/Grant Overpayment Is the student in default on a Title IV loan or does the student owe a refund on a Title IV grant?	Y = Yes N = No Z = Overridden	Left
9	Student's Original SSN Student's original Social Security Number used to process the loan	001010001 to 999999999	Right
1	Subsidized Usage Limit Applies Indicates whether the student meets the conditions for the 150% Direct Subsidized Loan Limit	Y = Subsidized Usage Limit Applies N = Subsidized Usage Limit Does Not Apply	Left
5	Sum Actual Non Credential Teacher Certification Subsidized Usage Periods COD-calculated value	0 to 999.9 Can be blank	Left
5	Sum Actual Subsidized Usage Periods COD-calculated value	0 to 999.9 Can be blank	Left
5	Sum Anticipated Non Credential Teacher Certification Sub Usage Periods COD-calculated value	0 to 999.9 Can be blank	Left
5	Sum Anticipated Subsidized Usage Periods COD-calculated value	0 to 999.9 Can be blank	Left
2	Transaction # - DL	01 to 99 Can be blank	Left
8	Transmit Date Date that data was transmitted to the COD System	19000101 to 20991231 CCYYMMDD	Right
2	Transmit Number Transmission number	00 to 99	Right
1	Unknown Loan Amount	Y = If the borrower selects doesn't know the loan amount N = Blank	Left
8	Update Date (Loan) Date record was updated on database	19000101 to 20991231 CCYYMMDD	Date
8	Update ID (Loan) User ID which updated the record on database	0 to 9 Uppercase A to Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank	Right
6	Update Time (Loan) Time the last update was made to record	Format is HHMMSS 000000 to 999999 HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Right
7	Weeks Program Academic Year Indicates the total number of weeks of instruction in the program's academic year.	000.000 to 999.999 Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
2	Record Type M	M = Actual Disbursement Table fields Fields listed under Record Type M are for actual disbursement fields from the Disbursement tab.	Left
8	Actual Disbursement Action Date	Format is CCYYMMDD	Date
7	Actual Disbursement CIP Code CIP Code value associated with actual disbursement	00.0000 to 99.9999 Can be blank	Left
8	Actual Disbursement Date Date activity occurred	20120621 to 20191228 CCYYMMDD	Date
24	Actual Disbursement Document ID Document ID that contained the disbursement record sent to the COD System or the Document ID generated by the COD System for the Booking Notification, Payment to Servicing, Rebuild	Example: CCYYMMDDHHmmssff99999999 Date Document Created = CCYYMMDD Time Document Created = HHmmssff Source Entity ID = 99999999	Left
8	Actual Disbursement Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999	Left
1	Actual Disbursement Enrollment Status Enrollment Status value associated with actual disbursement	F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment	Left
1	Actual Disbursement Export to External	Y = Yes N = No	Left
5	Actual Disbursement Gross Amount Actual gross amount (in dollars) of the disbursement	Numeric > = 0	Right
5	Actual Disbursement Interest Rebate Amount Actual interest rebate (in dollars) of the disbursement	00000 to 99999	Right
5	Actual Disbursement Loan Fee Amount Actual loan fee (in dollars) of the disbursement	Numeric > = 0	Right
6	Actual Disbursement Net Adjustment Amount Actual net amount (in dollars) of the adjustment to the disbursement	-99999 to 99999	Right
5	Actual Disbursement Net Amount Actual net amount (in dollars) of the disbursement	Numeric > = 0	Right
2	Actual Disbursement Number Disbursement number for the current disbursement transaction	01 to 20	Right
8	Actual Disbursement Payment Period Start Date Payment Period Start Date associated with actual disbursement	CCYYMMDD	Date
28	Actual Disbursement Reject Codes	0 to 9 Uppercase A to Z See COD Reject Code Table – Volume II, Section 4 - Edits of this technical reference.	Left
6	Actual Disbursement School Code DL code, also identifies school originating loan record	X00000 to X99999 where X = G or E	Left
4	Actual Disbursement Sequence Number Sequence number that determines the order in which the disbursements are processed	0000 to 9999 Can be blank	Right

5Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
1	Actual Disbursement Status Status of disbursement activity	N = Not ready to send to the COD System R = Ready to send to the COD System B = Batched A = Accepted by the COD System E = Rejected by the COD System	Left
1	Actual Disbursement Type Type of disbursement activity that occurred	D = Disbursement amount A = Adjusted disbursement amount Q = Adjusted disbursement date P = Servicing refund E = Adjusted disbursement Enroll OPE ID T = Adjusted disbursement Payment Period Start Date S = Adjusted disbursement Enrollment Status C = Adjusted disbursement CIP Code	Left
21	Loan ID (Actual Disbursement) Unique identifier created at the time of origination	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 16 (for 2015-2016) School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left
2	RECORD TYPE N	N = Anticipated disbursement table fields Fields listed under Record Type N are for anticipated disbursement fields from the Disbursement tab.	Left
7	Anticipated Disbursement CIP Code CIP Code value associated with anticipated disbursement	00.0000 to 99.9999	Left
8	Anticipated Disbursement Date Date activity is expected to occur	20120621 to 20191228 CCYYMMDD	Date
6	Anticipated Disbursement Direct Loan School Code Identifies school originating loan record	X00000 to X99999 where X = G or E	Left
8	Anticipated Disbursement Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999	Left
1	Anticipated Disbursement Enrollment Status Enrollment Status value associated with anticipated disbursement	F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment	Left
1	Anticipated Disbursement Export to External Flag	Y = Yes N = No	Left
5	Anticipated Disbursement Fee Amount Anticipated loan fee (in dollars) associated with the disbursement	Numeric > = 0	Right
5	Anticipated Disbursement Gross Amount Anticipated gross amount (in dollars) of the disbursement	Numeric > = 0	Right
5	Anticipated Disbursement Interest Rebate Amount Anticipated interest rebate (in dollars) associated with the disbursement	00000 to 99999	Right

Field Length	Field Name/Description	Valid Field Content	Justify
21	Anticipated Disbursement Loan ID Unique identifier created at the time of origination	Example: 999999999X16X99999001 Student's Social Security Number = 001010001 to 999999999 Loan type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program year = 16 (for 2015-2016) School code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left
5	Anticipated Disbursement Net Amount Anticipated net amount (in dollars) of the disbursement	Numeric > = 0	Right
2	Anticipated Disbursement Number Disbursement number for the current disbursement transaction	01 to 20	Right
8	Anticipated Disbursement Payment Period Start Date Payment Period Start associated with anticipated disbursement	CCYYMMDD	Date
1	Disbursement Release Indicator Indicates an actual disbursement	True = Y (yes) False = N (no)	Left

TEACH Grant Combination Layouts

TGED16OP: TEACH Grant External Data Add/Change Record

This record layout is used to add and change TEACH Grant data (origination/disbursement) records.

Under the Processing Notes/Edits column, "A" indicates the field is required to add a TEACH Grant record and "C" indicates the field is required to change a TEACH record.

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	21	21	A/N	Award ID Unique number used to identify an origination record in the EDExpress database	Format: 999999999H16999999001 Where: SSN = 001010001 to 999999999 TEACH Grant Type = H Year Indicator = 16 Valid OPE ID (1st 6 digits) = 999999 Award Sequence Number = 001 to 999	A/C	Left
2	22	30	9	N	Original SSN Student's SSN from original FAFSA for this school year.	001010001 to 999999999	A	Left
3	31	38	8	A/N	School OPE ID	00000000 to 99999999	A	Left
4	39	51	13	A/N	Origination cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined. Any character except the pipe("|")		Left
5	52	58	7	N	Award amount for the entire school year Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire TEACH Grant award year.	Dollars and cents. Use leading zeros; do not include the $ sign or decimal point Range: 0000000 to maximum award amount for a TEACH Grant	A Refer to Volume 2, Section 3: Common Record Layout, field 65 of this technical reference for maximum amount for a TEACH Grant.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
6	59	62	4	A/N	Disbursement Profile Code User-supplied code for profile being created	A to Z 0 to 9 A minimum of one character must be entered and first character cannot be blank	A **Notes:** If this code is in COD Disbursement setup and this record: • contains disbursement data, the data from the file is saved to the TEACH Grant record in EDExpress. • does not contain disbursement data, disbursements are created for the TEACH Grant record based on the Disbursement Profile Code in COD Disbursement setup. If this code is not in COD Disbursement setup and this record contains disbursement data, the Disbursement Profile Code is created in COD Disbursement setup with the code provided in this field and disbursement data from the file. The disbursement data from the record is also saved to the student's TEACH Grant record in EDExpress.	Left
7	63	64	2	N	Transaction number CPS-assigned transaction number from the eligible ISIR or SAR used to calculate the student's award.	01 to 99	A	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
8	65	65	1	A/N	College Grade Level Student's college grade level	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 or beyond Blank	A	Left
9	66	73	8	D	Enrollment Date Enrollment date for the student.	CCYYMMDD 20150101 or later	A	Left
10	74	76	3	A/N	School Internal Sequence Number This is an internal sequence number.	A to Z 0 to 9		Left
11	77	77	1	A	Enrollment status The student's enrollment status at the time you create or update the student record.	1 = Full-time 2 = 3/4-time 3 = 1/2-time 4 = Less than 1/2-time	You must provide the student's current Enrollment Status value with each TEACH Grant anticipated or actual disbursement record. Use this field to add the Enrollment Status value on the Origination (TEACH Grant) tab. When creating new TEACH Grant records, the Enrollment Status value you provide in this field is used automatically as the Enrollment Status on each anticipated disbursement record created for the record. The Enrollment Status is required to prepare the TEACH Grant origination record for export.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
12	78	78	1	A	Teacher Expert Indicator	Y = Yes, Teacher Expert N = No, not a Teacher Expert Blank = No		Left
13	79	84	6	A/N	Federal School Code School code entered at TEACH School setup	X00000 to X99999 (where "X" may be 0 (zero), B, E, or G) Blank	A	Left
14	85	100	16	A	Student Last Name Student's last name as reported to the CPS for the transaction number reported.	0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash)	A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005 in Volume III, Section 4 of this technical reference.	Left
15	101	112	12	A	Student First Name Student's first name as reported to the CPS for the transaction number reported.	0 to 9 Uppercase A to Z Space . (period) , (apostrophe) - (dash)	A (See note) Note: The Last Name cannot be blank if the First Name is blank. The First Name cannot be blank if the Last Name is blank. Refer to edit 5005 in Volume III, Section 4 of this technical reference.	Left
16	113	113	1	A	Student Middle Initial Student's middle name as reported to the CPS for the transaction number reported.	Uppercase A to Z		Left
17	114	121	8	D	Student's Date of Birth The date of birth of the student for this CPS transaction.	19000101 to current date CCYYMMDD	A	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
18	122	171	50	A/N	E-mail Address 1 Student's e-mail address 1.	**One and only one "at" sign (@) allowed** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank		Left
19	172	221	50	A/N	E-mail Address 2 Student's e-mail address 2.	**One and only one "at" sign (@) allowed** Before the "at" sign: At least one valid character All characters in the range of ASCII 33 to 126, except for the following thirteen characters: < > ( ) [ ] \ , ; : " @ | Period cannot be first, last or adjacent to another period After the "at" sign: At least one valid character Only letters, digits, hyphen, underscore and period (A to Z, 0 to 9, -, _, .) Hyphen, underscore, and period cannot be first, last, or adjacent to a period Can be blank		Left
20	222	229	8	D	TEACH Entrance Interview Date The TEACH entrance interview date	Format: CCYYMMDD 19000101 to 20991231		Left
21	230	230	1	A/N	Citizenship The student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen Or Blank	A	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
22	231	239	9	A/N	ARN The student's Alien Registration Number	000000001 to 999999999 Can be blank	Required if Citizenship (field 21) is 2. Refer to edit 5006 in Volume III, Section 4 of this technical reference.	Left
23	240	274	35	A/N	Address The student's local address	0 to 9 Uppercase A to Z . (Period) ` (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.	Left
24	275	290	16	A/N	City The student's local city	0 to 9 Uppercase A to Z . (Period) ` (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) , (Comma) Can be blank	Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.	Left
25	291	292	2	A/N	State The student's local state	Uppercase A to Z A valid two-letter postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank	Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.	Left
26	293	301	9	A/N	Zip code The student's local zip code	0 to 9 Space(s) Last 4 digits may be blank Can be blank	Refer to edits 5003 and 5004 in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
27	302	303	2	A	Student Eligibility Code	0-9 Uppercase A to Z Space Can be blank	The Student Eligibility Code is required to save or prepare TEACH Grant records for export. This field was labeled as Ability to Benefit Code in EDExpress prior to the 2015-2016 Award Year.	Left
28	304	305	2	A	Ability to Benefit Test Code	0-9 Uppercase A to Z Space Can be blank		Left
29	306	313	8	A	Ability to Benefit Completion Date	CCYYMMDD 19000101 to 20991231		Right
30	314	315	2	A	Ability to Benefit Test Administrator Code	0-9 Uppercase A to Z Space Can be blank		Left
31	316	317	2	A	Ability to Benefit State Code	Uppercase A to Z Valid postal code See the State/Jurisdiction/Country Codes in Volume VI, Section 4 of this technical reference. Can be blank This data element is not valid/used in the 2013-2014 Award Year and forward.		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
32	318	323	6	N	CIP Code	000000 to 999999 Can be blank	You must provide the student's current CIP Code value with each TEACH Grant anticipated or actual disbursement record. Use this field to add the CIP Code value on the Origination (TEACH Grant) tab. When creating new TEACH Grant records, the CIP Code you provide in this field is used automatically as the CIP Code on each anticipated disbursement record created for the record. The CIP Code is required to prepare the TEACH Grant origination record for export.	Left
33	324	347	24	A/N	Filler	Blank	Reserved for future expansion.	Left
34	348	360	13	A/N	Disbursement 01 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
35	361	362	2	N	Disbursement 01 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Refer to the Processing Notes/Edits column of the Disbursement Profile Code (field 6 of TEACH Grant External Add/Change Record) for information regarding relationship between Disbursement Profile Code and disbursements. Cannot be blank if one of the fields within disbursement number 01 is non-blank.	Left
36	363	370	8	D	Disbursement 01 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 01 is non-blank.	Left
37	371	377	7	N	Disbursement 01 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 01 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
38	378	385	8	N	Payment Period Start Date 01 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
39	386	386	1	A/N	Disbursement 01 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
40	387	394	8	N	Disbursement 01 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
41	395	418	24	A/N	Filler	Blank	Reserved for future expansion.	Left
42	419	431	13	A/N	Disbursement 02 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
43	432	433	2	N	Disbursement 02 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers Cannot be blank if one of the fields within disbursement number 02 is non-blank.	Left
44	434	441	8	D	Disbursement 02 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 02 is non-blank.	Left
45	442	448	7	N	Disbursement 02 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 02 is non-blank.	Left
46	449	456	8	N	Payment Period Start Date 02 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
47	457	457	1	A/N	Disbursement 02 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
48	458	465	8	N	Disbursement 02 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
49	466	489	24	A/N	Filler	Blank	Reserved for future expansion.	Left
50	490	502	13	A/N	Disbursement 03 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
51	503	504	2	N	Disbursement 03 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 03 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
52	505	512	8	D	Disbursement 03 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 03 is non-blank.	Left
53	513	519	7	N	Disbursement 03 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 03 is non-blank.	Left
54	520	527	8	N	Payment Period Start Date 03 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
55	528	528	1	A/N	Disbursement 03 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
56	529	536	8	N	Disbursement 03 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
57	537	560	24	A/N	Filler	Blank	Reserved for future expansion.	Left
58	561	573	13	A/N	Disbursement 04 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
59	574	575	2	N	Disbursement 04 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 04 is non-blank.	Left
60	576	583	8	D	Disbursement 04 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 04 is non-blank in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
61	584	590	7	N	Disbursement 04 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 04 is non-blank.	Left
62	591	598	8	N	Payment Period Start Date 04 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
63	599	599	1	A/N	Disbursement 04 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
64	600	607	8	N	Disbursement 04 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
65	608	631	24	A/N	Filler	Blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
66	632	644	13	A/N	Disbursement 05 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
67	645	646	2	N	Disbursement 05 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 05 is non-blank.	Left
68	647	654	8	D	Disbursement 05 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 05 is non-blank.	Left
69	655	661	7	N	Disbursement 05 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 05 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
70	662	669	8	N	Payment Period Start Date 05 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
71	670	670	1	A/N	Disbursement 05 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
72	671	678	8	N	Disbursement 05 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
73	679	702	24	A/N	Filler	Blank	Reserved for future expansion.	Left
74	703	715	13	A/N	Disbursement 06 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
75	716	717	2	N	Disbursement 06 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 06 is non-blank.	Left
76	718	725	8	D	Disbursement 06 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 06 is non-blank.	Left
77	726	732	7	N	Disbursement 06 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 06 is non-blank.	Left
78	733	740	8	N	Payment Period Start Date 06 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
79	741	741	1	A/N	Disbursement 06 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
80	742	749	8	N	Disbursement 06 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
81	750	773	24	A/N	Filler	Blank	Reserved for future expansion.	Left
82	774	786	13	A/N	Disbursement 07 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
83	787	788	2	N	Disbursement 07 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 07 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
84	789	796	8	D	Disbursement 07 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 07 is non-blank.	Left
85	797	803	7	N	Disbursement 07 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 07 is non-blank.	Left
86	804	811	8	N	Payment Period Start Date 07 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
87	812	812	1	A/N	Disbursement 07 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
88	813	820	8	N	Disbursement 07 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
89	821	844	24	A/N	Filler	Blank	Reserved for future expansion.	Left
90	845	857	13	A/N	Disbursement 08 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
91	858	859	2	N	Disbursement 08 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 08 is non-blank.	Left
92	860	867	8	D	Disbursement 08 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 08 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
93	868	874	7	N	Disbursement 08 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 08 is non-blank.	Left
94	875	882	8	N	Payment Period Start Date 08 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
95	883	883	1	A/N	Disbursement 08 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
96	884	891	8	N	Disbursement 08 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
97	892	915	24	A/N	Filler	Blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
98	916	928	13	A/N	Disbursement 09 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
99	929	930	2	N	Disbursement 09 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 09 is non-blank.	Left
100	931	938	8	D	Disbursement 09 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 09 is non-blank.	Left
101	939	945	7	N	Disbursement 09 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 09 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
102	946	953	8	N	Payment Period Start Date 09 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
103	954	954	1	A/N	Disbursement 09 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
104	955	962	8	N	Disbursement 09 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
105	963	986	24	A/N	Filler	Blank	Reserved for future expansion.	Left
106	987	999	13	A/N	Disbursement 10 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
107	1000	1001	2	N	Disbursement 10 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 10 is non-blank.	Left
108	1002	1009	8	D	Disbursement 10 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 10 is non-blank.	Left
109	1010	1016	7	N	Disbursement 10 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 10 is non-blank.	Left
110	1017	1024	8	N	Payment Period Start Date 10 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
111	1025	1025	1	A/N	Disbursement 10 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
112	1026	1033	8	N	Disbursement 10 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
113	1034	1057	24	A/N	Filler	Blank	Reserved for future expansion.	Left
114	1058	1070	13	A/N	Disbursement 11 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
115	1071	1072	2	N	Disbursement 11 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 11 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
116	1073	1080	8	D	Disbursement 11 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 11 is non-blank.	Left
117	1081	1087	7	N	Disbursement 11 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 11 is non-blank.	Left
118	1088	1095	8	N	Payment Period Start Date 11 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
119	1096	1096	1	A/N	Disbursement 11 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
120	1097	1104	8	N	Disbursement 11 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
121	1105	1128	24	A/N	Filler	Blank	Reserved for future expansion.	Left
122	1129	1141	13	A/N	Disbursement 12 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
123	1142	1143	2	N	Disbursement 12 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 12 is non-blank.	Left
124	1144	1151	8	D	Disbursement 12 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 12 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
125	1152	1158	7	N	Disbursement 12 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 12 is non-blank.	Left
126	1159	1166	8	N	Payment Period Start Date 12 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
127	1167	1167	1	A/N	Disbursement 12 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
128	1168	1175	8	N	Disbursement 12 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
129	1176	1199	24	A/N	Filler	Blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
130	1200	1212	13	A/N	Disbursement 13 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
131	1213	1214	2	N	Disbursement 13 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 13 is non-blank.	Left
132	1215	1222	8	D	Disbursement 13 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 13 is non-blank.	Left
133	1223	1229	7	N	Disbursement 13 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 13 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
134	1230	1237	8	N	Payment Period Start Date 13 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
135	1238	1238	1	A/N	Disbursement 13 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
136	1239	1246	8	N	Disbursement 13 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
137	1247	1270	24	A/N	Filler	Blank	Reserved for future expansion.	Left
138	1271	1283	13	A/N	Disbursement 14 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
139	1284	1285	2	N	Disbursement 14 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 14 is non-blank.	Left
140	1286	1293	8	D	Disbursement 14 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 14 is non-blank.	Left
141	1294	1300	7	N	Disbursement 14 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 14 is non-blank.	Left
142	1301	1308	8	N	Payment Period Start Date 14 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
143	1309	1309	1	A/N	Disbursement 14 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
144	1310	1317	8	N	Disbursement 14 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
145	1318	1341	24	A/N	Filler	Blank	Reserved for future expansion.	Left
146	1342	1354	13	A/N	Disbursement 15 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
147	1355	1356	2	N	Disbursement 15 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 15 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
148	1357	1364	8	D	Disbursement 15 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 15 is non-blank.	Left
149	1365	1371	7	N	Disbursement 15 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 15 is non-blank.	Left
150	1372	1379	8	N	Payment Period Start Date 15 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
151	1380	1380	1	A/N	Disbursement 15 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
152	1381	1388	8	N	Disbursement 15 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
153	1389	1412	24	A/N	Filler	Blank	Reserved for future expansion.	Left
154	1413	1425	13	A/N	Disbursement 16 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
155	1426	1427	2	N	Disbursement 16 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 16 is non-blank.	Left
156	1428	1435	8	D	Disbursement 16 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 16 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
157	1436	1442	7	N	Disbursement 16 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 16 is non-blank.	Left
158	1443	1450	8	N	Payment Period Start Date 16 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
159	1451	1451	1	A/N	Disbursement 16 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
160	1452	1459	8	N	Disbursement 16 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
161	1460	1483	24	A/N	Filler	Blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
162	1484	1496	13	A/N	Disbursement 17 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
163	1497	1498	2	N	Disbursement 17 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 17 is non-blank.	Left
164	1499	1506	8	D	Disbursement 17 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 17 is non-blank.	Left
165	1507	1513	7	N	Disbursement 17 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 17 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
166	1514	1521	8	N	Payment Period Start Date 17 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
167	1522	1522	1	A/N	Disbursement 17 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
168	1523	1530	8	N	Disbursement 17 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
169	1531	1554	24	A/N	Filler	Blank	Reserved for future expansion.	Left
170	1555	1567	13	A/N	Disbursement 18 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
171	1568	1569	2	N	Disbursement 18 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 18 is non-blank.	Left
170	1570	1577	8	D	Disbursement 18 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 18 is non-blank.	Left
171	1578	1584	7	N	Disbursement 18 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 18 is non-blank.	Left
172	1585	1592	8	N	Payment Period Start Date 18 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
173	1593	1593	1	A/N	Disbursement 18 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
174	1594	1601	8	N	Disbursement 18 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
175	1602	1625	24	A/N	Filler	Blank	Reserved for future expansion.	Left
176	1626	1638	13	A/N	Disbursement 19 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
177	1639	1640	2	N	Disbursement 19 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 19 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
178	1641	1648	8	D	Disbursement 19 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 19 is non-blank.	Left
179	1649	1655	7	N	Disbursement 19 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 19 is non-blank.	Left
180	1656	1663	8	N	Payment Period Start Date 19 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
181	1664	1664	1	A/N	Disbursement 19 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
182	1665	1672	8	N	Disbursement 19 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
183	1673	1696	24	A/N	Filler	Blank	Reserved for future expansion.	Left
184	1697	1709	13	A/N	Disbursement 20 cross-reference This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined Any character except the pipe("|")	The field can be used by the school to track each disbursement record (by reference number) to a payment period.	Left
185	1710	1711	2	N	Disbursement 20 Sequence Number Sequence number for the associated disbursement.	01 to 65	66 to 99 are reserved for ED-system-generated disbursement sequence numbers. Cannot be blank if one of the fields within disbursement number 20 is non-blank.	Left
186	1712	1719	8	D	Disbursement 20 Date Date this disbursement was or will be made to the student.	20150101 or later CCYYMMDD	Refer to edits 5111 and 5112 in Volume III, Section 4 of this technical reference. Current Date cannot be more than N (zero or seven) days prior to the Disbursement Date. Cannot be blank if one of the fields within disbursement number 20 is non-blank.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
187	1720	1726	7	N	Disbursement 20 Amount Amount of disbursement for student's payment period.	0000000 to 9999999 Dollars and cents, use leading zeros; do not include the $ sign or decimal point	Cannot be greater than Award Amount. Cannot be blank if one of the fields within disbursement number 20 is non-blank.	Left
188	1727	1734	8	N	Payment Period Start Date 20 Beginning date of payment period	20150101 or later CCYYMMDD	Required for any school that is ineligible for any part of the award year. Pay period start date is the beginning date of a payment period at which the school is eligible to report disbursements. Refer to edit 5117 in Volume III, Section 4 of this technical reference.	Left
189	1735	1735	1	A/N	Disbursement 20 Release Indicator Indicates if the entity is submitting disbursement records for disbursements that have been or will be disbursed; and indicates if the record is an actual disbursement or an anticipated disbursement record	1 = Yes (checked) Blank = No (unchecked)		Left
190	1736	1743	8	N	Disbursement 20 Enroll OPE ID The Enroll OPE ID field corresponds to the new Enrollment School Code field in the COD Common Record schema.	00000000-99999999 Blank	If blank, the value from TEACH School Setup is used for the disbursement.	Left
191	1744	1767	24	A/N	Filler	Blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
192	1768	1773	6	A	Created Time Time when the record was created. Supplied by the system.	000000 to 235959 Format is HHMMSS HH = 00 to 23 MM = 00 to 59 SS = 00 to 59	Field is required only for those schools which cannot have a blank field in the last field of a record.	Left
		1773			**Total Record Length**			