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

PGEO22OP: 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: 999999999XX202299999900 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 = 2022 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.	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 150% 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	20201001 to 20220630 CCYYMMDD	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 2021-2022 funds, report the actual start date of the student's classes for that payment period.	Left
20	196	196	1	A/N	Filler	Blank	Reserved for future expansion.	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
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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
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
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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
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	Filler	Blank	Reserved for future expansion.	Left
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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
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
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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
41	312	333	22	A	Filler	Blank	Reserved for future expansion.	Left
42	334	334	1	N	Enrollment Status The student's enrollment status at the time you create or update the student record	Range for Payment Methodologies 1-4: F = Full-time Q = 3/4-time H = 1/2-time L = Less than 1/2-time If left blank, EDExpress updates the Enrollment Status field on the Origination (Pell) tab with the default Enrollment Status value (if defined) in Pell School setup.	You are required to provide an Enrollment Status for each Pell record. The initial Enrollment Status assigned to a Pell record is automatically associated with each disbursement for the record. The record will reject during import if you leave Enrollment Status blank in your file, you do not have a default Enrollment Status defined in Pell School setup, and you select "Include Records in Next Document Submission?" on the Pell Import dialog box. Refer to Volume VI, Section 3: Pell Payment Schedule and Calculation Table of this technical reference for more information on Pell award calculations.	Left
43	335	342	8	D	Enrollment Status Effective Date The effective date for the current Enrollment Status assigned to the record	CCYYMMDD Blank	The Enrollment Status Effective Date is optional for Pell Grant records for the 2021-2022 Award Year and is not processed or stored by the COD System if sent.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
44	343	367	25	A/N	Program Profile Code The code of the Program Profile assigned to the record	A-Z 0-9 Space (for all characters except 1st character)	You are required to provide a Program Profile Code each time you create a Pell Grant record in EDExpress. The Program Profile Code is for school use only and is not submitted to the COD System. Must match Program Profile Code established in Program Profiles setup in EDExpress Controls values provided to the COD System for the Pell Grant disbursement record for the following fields associated with the Program Profile: • Program Credential Level • Published Program Length • Published Program Length Unit (Weeks, Months, or Years) • Special Programs • Weeks Program Academic Year • CIP Code • CIP Code Year	Left
45	368	375	8	D	Program Attendance Begin Date Date that the student began attending classes for the program the loan record is associated with	CCYYMMDD Blank	The Program Attendance Begin Date is optional for Pell Grant records for the 2021-2022 Award Year and is not processed or stored by the COD System if sent.	Left
46	376	394	19	A	Filler	Blank	Reserved for future expansion.	Left
47	395	400	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
		400			**Total Length**			

PGED22OP: 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: 999999999XX202299999900 Where: SSN = 001010001 to 999999999 Name Code = XX or blank Year Indicator = 2022 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 Blank Must be "B" or blank when Sequence Number = 01 but can be "A," "B," or "Y" when Sequence Number is greater than 01	A = Adjusted disbursement entered using new amount B or blank = 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
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
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	20201001 to 20270930 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 10/01/2020, the valid 2021-2022 date range for disbursement records is from the date the 2021-2022 Pell schedules are posted on the IFAP Web site (ifap.ed.gov) to 09/30/2027.	Left
8	57	64	8	N	Payment Period Start Date Beginning date of payment period	20201001 to 20220630 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 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.	Left
11	75	75	1	N	Enrollment Status Enrollment Status associated with this disbursement	F = Full-time Q = 3/4-time H = 1/2-time L = Less than 1/2-time	You are required to report the Enrollment Status associated with each Pell disbursement.	Left
12	76	83	8	D	Enrollment Status Effective Date Enrollment Status Effective Date associated with this disbursement	CCYYMMDD	The Enrollment Status Effective Date is optional for Pell Grant records for the 2021-2022 Award Year and is not processed or stored by the COD System if sent.	Left
13	84	108	25	A/N	Program Profile Code Program Profile Code associated with this disbursement	A-Z 0-9 Space (for all characters except 1st character) Code must exist in Program Profiles Setup in EDExpress.	To update the CIP Code, CIP Code Year, Program Credential Level, Weeks Program Academic Year, Published Program Length, Published Program Length Units, or Special Programs value(s) associated with a Pell disbursement, you must update the Program Profile Code associated with the disbursement to a code with the correct value(s).	Left
14	109	116	8	D	Program Attendance Begin Date Program Attendance Begin Date associated with this disbursement	CCYYMMDD	The Program Attendance Begin Date is optional for Pell Grant records for the 2021-2022 Award Year and is not processed or stored by the COD System if sent.	Left
15	117	144	28	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
16	145	150	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
		150			**Total Bytes**			

PGAA22OP: Pell Grant Abbreviated Award Data-External Record

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	6	6	N	Reporting Campus Pell ID	Valid Pell ID		Left
2	7	12	6	N	Attending Campus Pell ID	Valid Pell ID		Left
3	13	20	8	D	End Date Date representing the end of the current Pell SAS period	CCYYMMDD 19000101-20991231		Left
4	21	29	9	N	Current SSN Student's SSN from original FAFSA®	001010001 to 999999999		Left
5	30	45	16	A/N	Student's Last Name	Uppercase A-Z . (period) ` (apostrophe) – (dash) 0-9		Left
6	46	57	12	A/N	Student's First Name	Uppercase A-Z . (period) ` (apostrophe) – (dash) 0-9		Left
7	58	58	1	A/N	Student's Middle Initial	Uppercase letters A to Z Can be blank		Left
8	59	67	9	N	Award Total YTD Disbursement Amount	000000.00 – 999999.99		Left
9	68	68	1	A	Verification Status	N = Manually Updated S = Selected, Not Verified V = Verified W = Without Documentation Can be blank		Left
10	69	69	1	A	Potential Overaward Process (POP) Status	Y = Flagged for POP N = Unflagged for POP Z = Has never been flagged for POP		Left
		69			**Total Bytes**			

PGAD22OP: Pell Grant Abbreviated Disbursement Data-External Record

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	6	6	N	Reporting Campus Pell ID	Valid Pell ID		Left
2	7	12	6	N	Attending Campus Pell ID	Valid Pell ID		Left
3	13	20	8	D	End Date Date representing the end of the current Pell SAS period	CCYYMMDD 19000101-20991231		Left
4	21	29	9	N	Current SSN Student's SSN from original FAFSA®	001010001 to 999999999		Left
5	30	45	16	A/N	Student's Last Name	Uppercase A-Z . (period) ` (apostrophe) – (dash) 0-9		Left
6	46	53	8	D	Disbursement Date	CCYYMMDD		Left
7	54	61	8	N	Disbursement Amount	0 - 99999.99		Left
8	62	70	9	N	Disbursement Actual Net Adjustment	-99999.99 – 99999.99		Left
9	71	72	2	N	Disbursement Number	Numeric value > 00		Left
10	73	74	2	N	Disbursement Sequence Number	01-99		Left
11	75	76	2	N	Previous Disbursement Sequence Number	01-99	This field is ignored if Disbursement Sequence Number is 1.	Left
12	77	77	1	A	Transaction Type	A = Adjustment D = Disbursement		Left
13	78	78	1	A	Verification Status	N = Manually Updated S = Selected, Not Verified V = Verified W = Without Documentation Can be blank		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
14	79	79	1	A	Potential Overaward Process (POP) Status	Y = Flagged for POP N = Unflagged for POP Z = Has never been flagged for POP		Left
		79			**Total Bytes**			

PGCE22OP: Pell Grant Cash Data-External Record

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
1	1	6	6	N	Reporting Campus Pell ID	Valid Pell ID		Left
2	7	12	6	N	Attending Campus Pell ID	Valid Pell ID		Left
3	13	14	2	A	Transaction Type	DD = Drawdowns AD = Drawdown Adjustments RF = Refunds of Cash RE = Returns of Cash DF = Drawdown Offsets		Left
4	15	22	8	D	Transaction Date	CCYYMMDD		Left
5	23	36	14	N	Transaction Amount	-9999999999.99 to 9999999999.99		Left
6	37	61	25	A/N	Notes	Any valid keyboard character Can be blank		Left
		61			**Total Bytes**			

Direct Loan Combination Layouts

DIEA22OP: 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: 999999999X22X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 22 (for 2021-2022) 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	22 (for 2021-2022)	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	19220101 to 20131231 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/Grad PLUS loan change records) Blank (valid for all loan types, but PLUS loans will not originate with this value)	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.	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: 01066 for 1.066% (first disbursement on or after October 1, 2017 and before October 1, 2018) 01062 for 1.062% (first disbursement on or after October 1, 2018 and before October 1, 2019) 01059 for 1.059% (first disbursement on or after October 1, 2019 and before October 1, 2020) 01057 for 1.057% (first disbursement on or after October 1, 2020 and before October 1, 202~~1~~2) For Grad PLUS/PLUS: 04264 for 4.264% (first disbursement on or after October 1, 2017 and before October 1, 2018) 04248 for 4.248% (first disbursement on or after October 1, 2018 and before October 1, 2019) 04236 for 4.236% (first disbursement on or after October 1, 2019 and before October 1, 2020) 04228 for 4.228% (first disbursement on or after October 1, 2020 and before October 1, 202~~1~~2) Complete history of all rate changes is available in electronic announcements posted to IFAP Web site.	Right
29	215	215	1		MPN Status	T = School assumes the student has an MPN on file at the COD System Blank	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 Must be greater than or equal to 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 Requirements Met (Grad PLUS/PLUS only) Indicates whether the borrower has completed all necessary credit-related requirements to receive actual disbursements	Y = Yes Blank = No	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)	19220101 to 20131231 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: 00000 for 0.0% (first disbursement on or after July 1, 2012) For Grad PLUS/PLUS: 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 20220630 Cannot be blank if Disbursement Profile Code is blank CCYYMMDD	Date
57	426	433	8		Academic Year End Date	On or after 20210701 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 Must be prior to Loan Period End Date Must occur on or after Academic Year Start Date Must occur on or before the Academic Year End Date	Date

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
59	442	449	8		Loan Period End Date	Cannot be blank if Disbursement Profile Code is blank CCYYMMDD Must occur on or after Academic Year Start Date Must occur on or before the Academic Year End Date	Date
60	450	457	8		Filler	Blank	Left
61	458	465	8		1st Disbursement Anticipated Date	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	955	18		Informed Borrowing ID	This field displays the identification number (ID) assigned by Federal Student Aid's studentaid.gov Web site when the borrower (student or parent) has successfully reviewed and acknowledged their Direct Loan loan balance information for the award year. Valid values are 1-999999999999999999 and blank To add a value for this field, EDExpress requires that you also provide values for the Informed Borrowing Completion Date and Informed Borrowing Complete fields in your import file. If you leave this field blank, you should also leave the values for the Informed Borrowing Completion Date and Informed Borrowing Complete fields blank.	Left
122	956	963	8		Informed Borrowing Completion Date	This field indicates the date the borrower (student or parent) successfully reviewed and acknowledged their Direct Loan loan balance information on Federal Student Aid's studentaid.gov Web site for the award year. Date must be in CCYYMMDD format or blank To add a value for this field, EDExpress requires that you also provide values for the Informed Borrowing ID and Informed Borrowing Complete fields in your import file. If you leave this field blank, you should also leave the values for the Informed Borrowing ID and Informed Borrowing Complete fields blank.	Left

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
123	964	964	1		Informed Borrowing Complete	This field indicates whether the borrower (student or parent) has successfully reviewed and acknowledged their Direct Loan loan balance information on Federal Student Aid's studentaid.gov Web site for the award year. Valid values are Y and blank To set this field value to Y, EDExpress requires that you also provide values for the Informed Borrowing Completion Date and Informed Borrowing ID fields in your import file. If you leave this field blank, you should also leave the values for the Informed Borrowing Completion Date and Informed Borrowing ID fields blank.	Left
124	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
125	973	974	2		CPS Transaction Number	01 to 99 A valid two character CPS transaction number	Left
126	975	982	8		Loan Exit Counseling Completed Date	Format is CCYYMMDD 19000101 to 20991231 Can be blank CCYYMMDD	Date

Field #	Start	End	Field Length	Required Field to Save Record	Field Name/Description	Valid Field Content	Justify
127	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
128	1033	1042	10		PLUS Application ID	0000000000 to 9999999999 Can be blank	Left
129	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
130	1051	1075	25	G/S/P	Program Profile Code	You are required to provide a Program Profile Code each time you create a loan record in EDExpress. 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 for all characters except first character) Must match Program Profile Code established in Program Profiles setup in EDExpress Controls values provided to the COD System for the Direct Loan disbursement record for the following fields associated with the Program Profile: • Program Credential Level • Published Program Length • Published Program Length Unit (Weeks, Months, or Years) • Special Programs • Weeks Program Academic Year • CIP Code • CIP Code Year	Left
131	1076	1077	2		Filler	Blank	
132	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
133	1081	1081	1	G/S/P	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	Left
134	1082	1089	8		Enrollment Status Effective Date	The Enrollment Status Effective Date indicates the effective date for the Enrollment Status associated with the loan record. This field is optional for Direct Loan records and is not required by the COD System for the 2021-2022 Award Year. CCYYMMDD Blank	
135	1090	1097	8		Program Attendance Begin Date	The Program Attendance Begin Date indicates the date the student begin attending classes for the program associated with the loan record. This field is optional for Direct Loan records and is not required or stored by the COD System for the 2021-2022 Award Year. CCYYMMDD Blank	
136	1098	1100	3		Filler	Blank	Left
			1100		**Total Bytes**		

DIEC22OP: 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: 999999999X21X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 22 (for 2021-2022) 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S142	8	8th Disbursement Anticipated Date Anticipated disbursement date for the 8th disbursement	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 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 20210701 CCYYMMDD
S121	8	Academic Year Start Date Date the academic year starts at the institution	On or before 20220630 CCYYMMDD
D007	6	Action Amount Reported Disbursement Amount	-99999 to 099999 (leading zero can be blank) Negative values only valid if Net Adjusted Amount? (D006) is Y (Yes)
D009	8	Action Date Date the disbursement adjustment is made at the school	CCYYMMDD
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
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)

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S016	8	Borrower's Date of Birth Borrower's date of birth	19220101 to 20131231 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
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)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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
S195	2	CPS Transaction Number	01 to 99
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 Requirements Met (Grad PLUS/PLUS only) Indicates whether the borrower has completed all necessary credit-related requirements to receive actual disbursements	Y = Yes Blank = No
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent
D004	8	Disbursement Date Indicates the actual disbursement date	20201001 to 20251228 CCYYMMDD
D003	2	Disbursement Number Disbursement number for the current disbursement transaction	01 to 20

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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
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
S027	8	Enrollment Status Effective Date Date that the Enrollment Status value associated with the loan record is effective	CCYYMMDD
S109	8	Entrance Interview Date Indicates the date the student received entrance counseling	19000101 to 20991231 CCYYMMDD
S001	1	Informed Borrowing Complete Indicates whether the student or parent borrower has completed the informed borrowing process for the award year on studentaid.gov.	Y Field cannot be corrected to blank.
S002	8	Informed Borrowing Completion Date Indicates the date the student or parent borrower completed the informed borrowing process for the award year on studentaid.gov.	CCYYMMDD
S003	18	Informed Borrowing ID Indicates the ID generated by the studentaid.gov Web site when the student or parent borrower completes the informed borrowing process for the award year.	1-999999999999999999
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
S108	8	Loan Exit Counseling Completed Date	19000101 to 20991231 CCYYMMDD

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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
S117	1	MPN Status The status of the MPN	T = Assumes the borrower has an open MPN at the COD System **Note**: The MPN Status field cannot be modified on a loan record using an external import change file if the field has been updated with an MPN Status value from the COD System.
D006	1	Net Adjustment Amount? Indicates the Action Amount (D007) value should be considered the net positive or negative adjustment to the Action Amount of the prior sequence number for an actual disbursement	Y = Yes **Note**: If you omit this change field number from your file or provide a blank value for it, EDExpress considers the Action Amount (D007) change field value, if included, as the new gross or net disbursement amount for the actual disbursement sequence number you are adding based on the Actual Disbursement Type value (G or N) you selected in School setup.
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
P012	10	PLUS Application ID (Grad PLUS/PLUS only)	0000000000 to 9999999999 Can be blank
S028	8	Program Attendance Begin Date Date that the student began attending classes for the program the loan record is associated with	CCYYMMDD
S023	25	Program Profile Code Code associated with Program Profile established in EDExpress Setup	0 to 9 Uppercase A to Z Space (valid for all characters except 1st character)
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)

Direct Loan Combination Layouts

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
P006	8	Student's Date of Birth (PLUS only) Student's date of birth on PLUS record	19220101 to 20131231 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
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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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
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

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	20201001 to 20251228 CCYYMMDD
D006	1	Net Adjustment Amount? Indicates the Action Amount (D007) value should be considered the net positive or negative adjustment to the Action Amount of the prior sequence number for an actual disbursement	Y = Yes **Note**: If you omit this change field number from your file or provide a blank value for it, EDExpress considers the Action Amount (D007) change field value, if included, as the new gross or net disbursement amount for the actual disbursement sequence number you are adding based on the Actual Disbursement Type value (G or N) you selected in School setup.
D007	6	Action Amount Reported disbursement amount	-99999 to 099999 (leading zero can be blank) Negative values only valid if Net Adjustment Amount? (D006) = Y
D008	8	Payment Period Start Date Indicates the actual disbursement's Payment Period Start Date	Valid date must fall within the loan period CCYYMMDD
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
P002	9	Student's Social Security Number Student's Social Security Number (PLUS only)	001010001 to 999999999
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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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	19220101 to 20131231 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 Requirements Met (Grad PLUS/PLUS only) Indicates whether the borrower has completed all necessary credit-related requirements to receive actual disbursements	Y = Yes Blank = No
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
S001	1	Informed Borrowing Complete Indicates whether the student or parent borrower has completed the informed borrowing process for the award year on studentaid.gov.	Y Field cannot be corrected to blank. Import will be rejected with "This loan is already linked to Informed Borrowing Information" message if you previously imported response data from the COD System containing informed borrowing field values for a loan record.
S002	8	Informed Borrowing Completion Date Indicates the date the student or parent borrower completed the informed borrowing process for the award year on studentaid.gov.	CCYYMMDD Import will be rejected with "This loan is already linked to Informed Borrowing Information" message if you previously imported response data from the COD System containing informed borrowing field values for a loan record.

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S003	18	Informed Borrowing ID Indicates the ID generated by the studentaid.gov Web site when the student or parent borrower completes the informed borrowing process for the award year.	1-999999999999999999 Import will be rejected with "This loan is already linked to Informed Borrowing Information" message if you previously imported response data from the COD System containing informed borrowing field values for a loan record.
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)
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)

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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.
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	19220101 to 20131231 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
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	25	Program Profile Code Code associated with Program Profile established in EDExpress Setup	0 to 9 Uppercase A to Z Space (valid for all characters except 1st character)
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

Direct Loan Combination Layouts

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S027	8	Enrollment Status Effective Date Date that the Enrollment Status value associated with the loan record is effective	CCYYMMDD
S028	8	Program Attendance Begin Date Date that the student began attending classes for the program the loan record is associated with	CCYYMMDD
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
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	20201001 to 20251228 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
S048	8	2nd Disbursement Anticipated Date Anticipated disbursement date for the 2nd disbursement	20201001 to 20251228 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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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	20201001 to 20251228 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	20201001 to 20251228 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
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)

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.
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.
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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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 **Note**: The MPN Status field cannot be modified on a loan record using an external import change file if the field has been updated with an MPN Status value from the COD System.
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 20220630 CCYYMMDD
S122	8	Academic Year End Date Date the academic year ends at the institution	On or after 20210701 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
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

Direct Loan Combination Layouts

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
S130	8	5th Disbursement Anticipated Date Anticipated disbursement date for the 5th disbursement	20201001 to 20251228 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	20201001 to 20251228 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
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	20201001 to 20251228 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

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 CCYYMMDD
S151	5	10th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10th disbursement	Numeric > = 0
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	20201001 to 20251228 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

Direct Loan Combination Layouts

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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 CCYYMMDD
S167	5	14th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14th disbursement	Numeric > = 0
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	20201001 to 20251228 CCYYMMDD
S171	5	15th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15th disbursement	Numeric > = 0

DL Change Number	Field Length	Field Name/Description	Valid Field Content
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	20201001 to 20251228 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	20201001 to 20251228 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	20201001 to 20251228 CCYYMMDD
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	20201001 to 20251228 CCYYMMDD
S187	5	19th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19th disbursement	Numeric > = 0

Direct Loan Combination Layouts

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
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	20201001 to 20251228 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
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

DEER22IN: 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
8	Ability to Benefit Completion Date - Demo	CCYYMMDD 19000101 to 20991231 Can be blank	Date
2	Ability to Benefit State Code - Demo	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 - Demo	0-9 Uppercase A to Z Space Can be blank	Left
2	Ability to Benefit Test Code - Demo	0-9 Uppercase A to Z Space Can be blank	Left
2	Active Transaction - Demo	01 to 99 Can be blank	Right
8	Active Transaction Date - Demo Date active ISIR transaction was updated on the database	19000101 to 20991231 CCYYMMDD	Date
8	Active Transaction ID - Demo 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
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

Field Length	Field Name/Description	Valid Field Content	Justify
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 - Demo 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 - Demo Student's current SSN	001010001 to 999999999	Left
8	Date of Birth - Demo Student's date of birth	19220101 to 20131231 CCYYMMDD	Left
8	Date of Birth Change Date - Demo 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 - Demo 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 - Demo 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
2	Driver's License State - Demo 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

Field Length	Field Name/Description	Valid Field Content	Justify
50	E-mail Address 1 - Demo 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 - Demo 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 - Demo	Y = Yes N = No Can be blank	Left
1	Has Loan Record - Demo	Display a Y if this student has at least one record on the loan database table; otherwise, display N.	Left
1	Has Notes Record - Demo	Y = Yes N = No Can be blank	Left
1	Has NSLDS Record - Demo	Y = Yes N = No Can be blank	Left
1	Has Packaging Record - Demo	Y = Yes N = No Can be blank	Left
1	Has Pell Record - Demo	Y = Yes N = No Can be blank	Left

Field Length	Field Name/Description	Valid Field Content	Justify
1	Has TEACH Record - Demo	Y = Yes N = No Can be blank	Left
1	ISIR DL GRAD PLUS MPN Flag - Demo	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 - Demo	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 - Demo	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 - Demo 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 201912 Can be blank CCYYMM	Date
2	Letter Count - Demo Count of how many letters have printed per record	00 to 99	Right
8	Loan Entrance Interview Date - Demo The date the student completed entrance interview counseling	19000101 through the current date Can be blank CCYYMMDD	Date
8	Loan Exit Counseling Date - Demo The date the student completed loan exit counseling	19000101 through the current date Can be blank CCYYMMDD	Date
35	Local Address - Demo 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

Field Length	Field Name/Description	Valid Field Content	Justify
8	Local Address Change Date - Demo Date the Student's Local Address updated	19000101 to 20991231 CCYYMMDD	Date
16	Local City - Demo 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 - Demo Student's local home telephone number	0000000000 to 9999999999 Can be blank	Right
2	Local State - Demo 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 - Demo 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 - Demo 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
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 - Demo Date Student's Permanent Address updated	19000101 to 20991231 CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
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 - Demo	01 to 99	Right
1	Record Source - Demo 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
20	School Use - Demo	Any keyboard character	Left
8	Social Security Number Change Date - Demo Date the student's Social Security Number changed last	19000101 to 20991231 CCYYMMDD	Date
2	Student Eligibility Code - Demo	0-9 Uppercase A to Z Space Can be blank	Left
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

Field Length	Field Name/Description	Valid Field Content	Justify
8	TEACH Entrance Interview Date - Demo 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 - Demo The date the student completed TEACH exit counseling	19000101 through the current date Can be blank CCYYMMDD	Date
2	Transaction # - Demo Number of the transaction	00 to 99 Can be blank	Right
2	Transaction Paid On - Demo Transaction Paid On	01 to 99 Can be blank	Right
8	Update Date 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 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 - Demo	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
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 20210701 CCYYMMDD	Date
4	Academic Year Length COD-calculated value	0 to 9999 Can be blank	Left
8	Academic Year Start Date	On or before 20220630 CCYYMMDD	Date

Field Length	Field Name/Description	Valid Field Content	Justify
5	Actual Non Credential Teacher Cert Sub 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 Unsub Eligibility for Dependent Student If yes, this student is eligible to receive additional unsubsidized loan funds	Y = Yes Blank = No	Left
1	Additional Unsub 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 Cert Sub 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
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 End Date	CCYYMM	Left

Field Length	Field Name/Description	Valid Field Content	Justify
6	Award Range Requested Start Date	CCYYMM	Left
8	Booked Date Date the loan was booked at the COD System	19000101 to 20991231 CCYYMMDD	Date
26	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 Can be blank	Left
7	Calculated Published Program Length Years COD-calculated value	0 to 999.999 Can be blank	Left
1	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	Right
2	CPS Transaction #	01 to 99 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	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
1	Credit Decision Grad PLUS/PLUS credit flag indicates the results of the credit check	A = Credit approved D = Credit denied 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

Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
8	Credit Decision Update Date Date the credit decision was updated in EDExpress	19000101 to 20991231 CCYYMMDD	Date
1	Credit Requirements Met?	Y = Yes N = No Can be blank	Left
1	Deferment Option	Y = Deferment option utilized N = Deferment option not utilized	Left
1	Dependency Status – Loan Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC Can be blank	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
6	DL Code Also identifies school originating loan record	0 to 9 Uppercase A to Z X00000 to X99999 where X = G or E	Left
9	Endorser Amount	0 to 999999999 Can be blank	Right
1	Endorser Approved	Y = Yes N = No Can be blank	Left
1	Enrollment Status - Origination Current enrollment status value for student	F = Full-time enrollment Q = Three-quarters-time enrollment H = Half-time enrollment	Left
1	Export to COD Flag indicating if record has been exported to the COD System	Y = Yes N = No	Right
1	Export to External Flag indicating if the record is exported to an external system	Y = Yes N = No	Right
8	Inactive Loan Date Date loan was made inactive	19000101 to 20991231 Can be blank CCYYMMDD	Date
1	Inactive Loan Flag Flag indicating if loan is inactive	Y = Yes N = No	Left
18	Informed Borrowing ID	1-999999999999999999 Can be blank	Left
8	Informed Borrowing Completion Date	CCYYMMDD Can be blank	Date
1	Informed Borrowing Complete	Y or N	Left

Field Length	Field Name/Description	Valid Field Content	Justify
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 4.228% is exported as 04.228 1.057% is exported as 01.057	Right
21	Loan ID Unique identifier created at the time of origination	Example: 999999999X22X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 22 (for 2021-2022) School Code = X00000 to X99999 where X = G or E Loan Sequence Number = 001 to 999	Left
21	Loan Origination Reject Reason 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	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
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	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

Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
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 = Valid MPN not on file at COD System P = Pending at the COD System I = Inactive E = 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
26	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
8	Origination Date Date the loan was originated	19000101 to 20991231 CCYYMMDD	Date
26	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
1	Origination Status Status of the loan	N = Not ready R = Ready B = Batched E = Error A = Accepted	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
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	19220101 to 20131231 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
20	Parent Borrower's Driver'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 Driver'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
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
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
8	Parent Borrower's Permanent 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

Field Length	Field Name/Description	Valid Field Content	Justify
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 Home Phone 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
35	Parent Borrower's Permanent Street 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
9	Parent Borrower's Permanent Zip 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 Social Security # 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
1	PLUS Counseling Completed	Y = Yes N = No Can be blank	Left
8	PLUS Counseling Completed Date	CCYYMMDD Can be blank	Date

Field Length	Field Name/Description	Valid Field Content	Justify
10	Previous Application ID	0000000000 to 9999999999 Can be blank	Left
4	Program Year Academic year in which the loan is borrowed	2122	Right
1	Reconsideration Eligible	Y = Yes N = No Can be blank	Left
1	Record Source – Loan 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 Credential 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 Anticipated Non Credential Teacher Cert 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	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 - Loan 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 Cert Sub 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 Cert Sub Usage Periods COD-calculated value	0 to 999.9 Can be blank	Left
5	Sum Anticipated Sub Usage Periods COD-calculated value	0 to 999.9 Can be blank	Left
8	Transmit Date Date that data was transmitted to the COD System	19000101 to 20991231 CCYYMMDD	Right

Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
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
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
2	Actual Disbursement # Disbursement number for the current disbursement transaction	01 to 20	Right
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
4	Actual Disbursement CIP Code Year	CCYY	Left
8	Actual Disbursement Date Date activity occurred	20201001 to 20251228 CCYYMMDD	Date
6	Actual Disbursement DL Code DL code, also identifies school originating loan record	X00000 to X99999 where X = G or E	Left
26	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 Enrollment School Code field in the COD Common Record schema.	00000000 to 99999999	Left

Field Length	Field Name/Description	Valid Field Content	Justify
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
8	Actual Disbursement Enrollment Status Effective Date	CCYYMMDD	Date
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
21	Actual Disbursement Loan ID Unique identifier created at the time of origination	Example: 999999999X22X99999001 Student's Social Security Number = 001010001 to 999999999 Loan Type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program Year = 22 (for 2021-2022) School Code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left
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
8	Actual Disbursement Payment Period Start Date Payment Period Start Date associated with actual disbursement	CCYYMMDD	Date
28	Actual Disbursement Processed Edits	0 to 9 Uppercase A to Z See COD Reject Code Table – Volume II, Section 4 - Edits of this technical reference.	Left
8	Actual Disbursement Program Attendance Begin Date	MMDDCCYY Can be blank	Date
2	Actual Disbursement Program Credential Level	0-99	Left
25	Actual Disbursement Program Profile Code	0 to 9 Uppercase A to Z Space (valid for all characters except first character)	Left
7	Actual Disbursement Published Program Length	0-999.999	Left
6	Actual Disbursement Published Program Length Units	Weeks Months Years	Left
4	Actual Disbursement Sequence # Sequence number that determines the order in which the disbursements are processed	0000 to 9999 Can be blank	Right

Direct Loan Combination Layouts

Field Length	Field Name/Description	Valid Field Content	Justify
1	Actual Disbursement Special Programs	A-Z (uppercase only)	Left
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
7	Actual Disbursement Weeks Program Academic Year	0-999.999 Can be blank	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
2	Anticipated Disbursement # Disbursement number for the current disbursement transaction	01 to 20	Right
7	Anticipated Disbursement CIP Code CIP Code value associated with anticipated disbursement	00.0000 to 99.9999	Left
4	Anticipated Disbursement CIP Code Year	CCYY	Left
8	Anticipated Disbursement Date Date activity is expected to occur	20201001 to 20251228 CCYYMMDD	Date
8	Anticipated Disbursement Enroll OPE ID The Enroll OPE ID field corresponds to the 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
8	Anticipated Disbursement Enrollment Status Effective Date	CCYYMMDD	Date
1	Anticipated Disbursement Export to External	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
21	Anticipated Disbursement Loan ID Unique identifier created at the time of origination	Example: 999999999X22X99999001 Student's Social Security Number = 001010001 to 999999999 Loan type = X, where X equals: S = Subsidized U = Unsubsidized P = PLUS/Grad PLUS Program year = 22 (for 2021-2022) School code = X00000 to X99999 where X = G or E Loan sequence number = 001 to 999	Left

Field Length	Field Name/Description	Valid Field Content	Justify
5	Anticipated Disbursement Net Amount Anticipated net amount (in dollars) of the disbursement	Numeric > = 0	Right
8	Anticipated Disbursement Payment Period Start Date Payment Period Start associated with anticipated disbursement	CCYYMMDD	Date
8	Anticipated Disbursement Program Attendance Begin Date	MMDDCCYY Can be blank	Date
2	Anticipated Disbursement Program Credential Level	0-99	Left
25	Anticipated Disbursement Program Profile Code	0 to 9 Uppercase A to Z Space (valid for all characters except first character)	Left
7	Anticipated Disbursement Published Program Length	0-999.999	Left
6	Anticipated Disbursement Published Program Length Units	Weeks Months Years	Left
5	Anticipated Disbursement Rebate Amount Anticipated interest rebate (in dollars) associated with the disbursement	00000 to 99999	Right
6	Anticipated Disbursement School Code Identifies school originating loan record	X00000 to X99999 where X = G or E	Left
1	Anticipated Disbursement Special Programs	A-Z (uppercase only)	Left
7	Anticipated Disbursement Weeks Program Academic Year	0-999.999 Can be blank	Left
1	Disbursement Release Indicator Indicates an actual disbursement	True = Y (yes) False = N (no)	Left

TEACH Grant Combination Layouts

TGED22OP: 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: 999999999H22999999001 Where: SSN = 001010001 to 999999999 TEACH Grant Type = H Year Indicator = 22 (for 2021-2022) Valid OPE ID (first 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
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
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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
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
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 20210101 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
11	77	77	1	A	Enrollment status The student's enrollment status at the time you create or update the student record.	F = Full-time Q = 3/4-time H = 1/2-time L = 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
12	78	85	8	D	Enrollment Status Effective Date The effective date of the Enrollment Status associated with the origination record and anticipated disbursements during initial record creation process.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
13	86	86	1	A	Teacher Expert Indicator	Y = Yes, Teacher Expert N = No, not a Teacher Expert Blank = No		Left
14	87	92	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
15	93	108	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
16	109	120	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
17	121	121	1	A	Student Middle Initial Student's middle name as reported to the CPS for the transaction number reported.	Uppercase A to Z		Left
18	122	129	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
19	130	179	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
20	180	229	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
21	230	237	8	D	TEACH Entrance Interview Date The TEACH entrance interview date	Format: CCYYMMDD 19000101 to 20991231		Left
22	238	238	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
23	239	247	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
24	248	282	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
25	283	298	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
26	299	300	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
27	301	309	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
28	310	311	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.	Left
29	312	313	2	A	Ability to Benefit Test Code	0-9 Uppercase A to Z Space Can be blank		Left
30	314	321	8	A	Ability to Benefit Completion Date	CCYYMMDD 19000101 to 20991231		Right
31	322	323	2	A	Ability to Benefit Test Administrator Code	0-9 Uppercase A to Z Space Can be blank		Left
32	324	325	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
33	326	350	25	A	Program Profile Code	A-Z 0-9 Space (for all characters except 1st character)	You are required to provide a Program Profile Code each time you create a TEACH Grant record in EDExpress. The Program Profile Code is for school use only and is not submitted to the COD System. Must match Program Profile Code established in Program Profiles setup in EDExpress Controls values provided to the COD System for the TEACH Grant disbursement record for the following fields associated with the Program Profile: • Program Credential Level • Published Program Length • Published Program Length Unit (Weeks, Months, or Years) • Special Programs • Weeks Program Academic Year • CIP Code • CIP Code Year	Left
34	351	358	8	D	Program Attendance Begin Date The date the student began attending classes for the program associated with this TEACH Grant record.	CCYYMMDD Can be blank	The Program Attendance Begin Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
35	359	400	42		Filler	Blank	Reserved for future expansion.	
36	401	413	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
37	414	415	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
38	416	423	8	D	Disbursement 01 Date Date this disbursement was or will be made to the student.	20210101 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
39	424	430	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
40	431	438	8	N	Disbursement 01 Payment Period Start Date Beginning date of payment period	20210101 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
41	439	439	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
42	440	447	8	N	Disbursement 01 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
43	448	448	1	A	Disbursement 01 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
44	449	456	8	D	Disbursement 01 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
45	457	471	15		Filler	Blank	Reserved for future expansion.	Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
46	472	484	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
47	485	486	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
48	487	494	8	D	Disbursement 02 Date Date this disbursement was or will be made to the student.	20210101 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
49	495	501	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
50	502	509	8	N	Disbursement 02 Payment Period Start Date Beginning date of payment period	20210101 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
51	510	510	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
52	511	518	8	N	Disbursement 02 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
53	519	519	1	A	Disbursement 02 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
54	520	527	8	D	Disbursement 02 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
55	528	542	15	A/N	Filler	Blank	Reserved for future expansion.	Left
56	543	555	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
57	556	557	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
58	558	565	8	D	Disbursement 03 Date Date this disbursement was or will be made to the student.	20210101 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
59	566	572	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
60	573	580	8	N	Disbursement 03 Payment Period Start Date Beginning date of payment period	20210101 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
61	581	581	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
62	582	589	8	N	Disbursement 03 Enroll OPE ID The Enroll OPE ID field corresponds to the 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
63	590	590	1	A	Disbursement 03 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
64	591	598	8	D	Disbursement 03 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
65	599	613	15	A/N	Filler	Blank	Reserved for future expansion.	Left
66	614	626	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
67	627	628	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
68	629	636	8	D	Disbursement 04 Date Date this disbursement was or will be made to the student.	20210101 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
69	637	643	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
70	644	651	8	N	Disbursement 04 Payment Period Start Date Beginning date of payment period	20210101 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
71	652	652	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
72	653	660	8	N	Disbursement 04 Enroll OPE ID The Enroll OPE ID field corresponds to the 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	661	661	1	A	Disbursement 04 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
74	662	669	8	D	Disbursement 04 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
75	670	684	15	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
76	685	697	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
77	698	699	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
78	700	707	8	D	Disbursement 05 Date Date this disbursement was or will be made to the student.	20210101 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
79	708	714	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
80	715	722	8	N	Disbursement 05 Payment Period Start Date Beginning date of payment period	20210101 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
81	723	723	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
82	724	731	8	N	Disbursement 05 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
83	732	732	1	A	Disbursement 05 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
84	733	740	8	D	Disbursement 05 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
85	741	755	15	A/N	Filler	Blank	Reserved for future expansion.	Left
86	756	768	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
87	769	770	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
88	771	778	8	D	Disbursement 06 Date Date this disbursement was or will be made to the student.	20210101 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
89	779	785	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
90	786	793	8	N	Disbursement 06 Payment Period Start Date Beginning date of payment period	20210101 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
91	794	794	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
92	795	802	8	N	Disbursement 06 Enroll OPE ID The Enroll OPE ID field corresponds to the 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
93	803	803	1	A	Disbursement 06 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
94	804	811	8	D	Disbursement 06 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
95	812	826	15	A/N	Filler	Blank	Reserved for future expansion.	Left
96	827	839	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
97	840	841	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
98	842	849	8	D	Disbursement 07 Date Date this disbursement was or will be made to the student.	20210101 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
99	850	856	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
100	857	864	8	N	Disbursement 07 Payment Period Start Date Beginning date of payment period	20210101 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
101	865	865	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
102	866	873	8	N	Disbursement 07 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
103	874	874	1	A	Disbursement 07 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
104	875	882	8	D	Disbursement 07 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
105	883	897	15	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
106	898	910	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
107	911	912	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
108	913	920	8	D	Disbursement 08 Date Date this disbursement was or will be made to the student.	20210101 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
109	921	927	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
110	928	935	8	N	Disbursement 08 Payment Period Start Date Beginning date of payment period	20210101 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
111	936	936	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
112	937	944	8	N	Disbursement 08 Enroll OPE ID The Enroll OPE ID field corresponds to the 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	945	945	1	A	Disbursement 08 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
114	946	953	8	D	Disbursement 08 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
115	954	968	15	A/N	Filler	Blank	Reserved for future expansion.	Left
116	969	981	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
117	982	983	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
118	984	991	8	D	Disbursement 09 Date Date this disbursement was or will be made to the student.	20210101 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
119	992	998	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
120	999	1006	8	N	Disbursement 09 Payment Period Start Date Beginning date of payment period	20210101 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
121	1007	1007	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
122	1008	1015	8	N	Disbursement 09 Enroll OPE ID The Enroll OPE ID field corresponds to the 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
123	1016	1016	1	A	Disbursement 09 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
124	1017	1024	8	D	Disbursement 09 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
125	1025	1039	15	A/N	Filler	Blank	Reserved for future expansion.	Left
126	1040	1052	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
127	1053	1054	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
128	1055	1062	8	D	Disbursement 10 Date Date this disbursement was or will be made to the student.	20210101 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
129	1063	1069	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
130	1070	1077	8	N	Disbursement 10 Payment Period Start Date Beginning date of payment period	20210101 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
131	1078	1078	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
132	1079	1086	8	N	Disbursement 10 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
133	1087	1087	1	A	Disbursement 10 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
134	1088	1095	8	D	Disbursement 10 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
135	1096	1110	15	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
136	1111	1123	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
137	1124	1125	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
138	1126	1133	8	D	Disbursement 11 Date Date this disbursement was or will be made to the student.	20210101 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
139	1134	1140	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
140	1141	1148	8	N	Disbursement 11 Payment Period Start Date Beginning date of payment period	20210101 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
141	1149	1149	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
142	1150	1157	8	N	Disbursement 11 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
143	1158	1158	1	A	Disbursement 11 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
144	1159	1166	8	D	Disbursement 11 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
145	1167	1181	15	A/N	Filler	Blank	Reserved for future expansion.	Left
146	1182	1194	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
147	1195	1196	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
148	1197	1204	8	D	Disbursement 12 Date Date this disbursement was or will be made to the student.	20210101 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
149	1205	1211	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
150	1212	1219	8	N	Disbursement 12 Payment Period Start Date Beginning date of payment period	20210101 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	1220	1220	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
152	1221	1228	8	N	Disbursement 12 Enroll OPE ID The Enroll OPE ID field corresponds to the 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
153	1229	1229	1	A	Disbursement 12 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
154	1230	1237	8	D	Disbursement 12 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
155	1238	1252	15	A/N	Filler	Blank	Reserved for future expansion.	Left
156	1253	1265	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
157	1266	1267	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
158	1268	1275	8	D	Disbursement 13 Date Date this disbursement was or will be made to the student.	20210101 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
159	1276	1282	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
160	1283	1290	8	N	Disbursement 13 Payment Period Start Date Beginning date of payment period	20210101 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
166	1291	1291	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
167	1292	1299	8	N	Disbursement 13 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
168	1300	1300	1	A	Disbursement 13 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
169	1301	1308	8	D	Disbursement 13 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
170	1309	1323	15	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
171	1324	1336	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
172	1337	1338	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
173	1339	1346	8	D	Disbursement 14 Date Date this disbursement was or will be made to the student.	20210101 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
174	1347	1353	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
175	1354	1361	8	N	Disbursement 14 Payment Period Start Date Beginning date of payment period	20210101 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
176	1362	1362	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
177	1363	1370	8	N	Disbursement 14 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
178	1371	1371	1	A	Disbursement 14 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
179	1372	1379	8	D	Disbursement 14 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
180	1380	1394	15	A/N	Filler	Blank	Reserved for future expansion.	Left
181	1395	1407	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
182	1408	1409	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
183	1410	1417	8	D	Disbursement 15 Date Date this disbursement was or will be made to the student.	20210101 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
184	1418	1424	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
185	1425	1432	8	N	Disbursement 15 Payment Period Start Date Beginning date of payment period	20210101 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
186	1433	1433	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
187	1434	1441	8	N	Disbursement 15 Enroll OPE ID The Enroll OPE ID field corresponds to the 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
188	1442	1442	1	A	Disbursement 15 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
189	1443	1450	8	D	Disbursement 15 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
190	1451	1465	15	A/N	Filler	Blank	Reserved for future expansion.	Left
191	1466	1478	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
192	1479	1480	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
193	1481	1488	8	D	Disbursement 16 Date Date this disbursement was or will be made to the student.	20210101 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
194	1489	1495	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
195	1496	1503	8	N	Disbursement 16 Payment Period Start Date Beginning date of payment period	20210101 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
196	1504	1504	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
197	1505	1512	8	N	Disbursement 16 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
198	1513	1513	1	A	Disbursement 16 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
199	1514	1521	8	D	Disbursement 16 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
200	1522	1536	15	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
201	1537	1549	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
202	1550	1551	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
203	1552	1559	8	D	Disbursement 17 Date Date this disbursement was or will be made to the student.	20210101 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
204	1560	1566	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
205	1567	1574	8	N	Disbursement 17 Payment Period Start Date Beginning date of payment period	20210101 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
206	1575	1575	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
207	1576	1583	8	N	Disbursement 17 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
208	1584	1584	1	A	Disbursement 17 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
209	1585	1592	8	D	Disbursement 17 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
210	1593	1607	15	A/N	Filler	Blank	Reserved for future expansion.	Left
211	1608	1620	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
212	1621	1622	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
213	1623	1630	8	D	Disbursement 18 Date Date this disbursement was or will be made to the student.	20210101 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
214	1631	1637	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
215	1638	1645	8	N	Disbursement 18 Payment Period Start Date Beginning date of payment period	20210101 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
216	1646	1646	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
217	1647	1654	8	N	Disbursement 18 Enroll OPE ID The Enroll OPE ID field corresponds to the 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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
218	1655	1655	1	A	Disbursement 18 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
219	1656	1663	8	D	Disbursement 18 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
220	1664	1678	15	A/N	Filler	Blank	Reserved for future expansion.	Left
221	1679	1691	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
222	1692	1693	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
223	1694	1701	8	D	Disbursement 19 Date Date this disbursement was or will be made to the student.	20210101 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
224	1702	1708	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
225	1709	1716	8	N	Disbursement 19 Payment Period Start Date Beginning date of payment period	20210101 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
226	1717	1717	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
227	1718	1725	8	N	Disbursement 19 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
228	1726	1726	1	A	Disbursement 19 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left
229	1727	1734	8	D	Disbursement 19 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
230	1735	1749	15	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
231	1750	1762	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
232	1763	1764	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
233	1765	1772	8	D	Disbursement 20 Date Date this disbursement was or will be made to the student.	20210101 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
234	1773	1779	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

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
235	1780	1787	8	N	Disbursement 20 Payment Period Start Date Beginning date of payment period	20210101 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
236	1788	1788	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
237	1789	1796	8	N	Disbursement 20 Enroll OPE ID The Enroll OPE ID field corresponds to the 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
238	1797	1797	1	A	Disbursement 20 Enrollment Status The student's enrollment status at the time you create or update the student record.	F=Full-time Q=3/4-time H=1/2-time L=Less than ½-time		Left

Field #	Start	End	Field Length	Type	Field Name/Description	Valid Field Content	Processing Notes/Edits	Justify
239	1798	1805	8	D	Disbursement 20 Enrollment Status Effective Date The effective date for the Enrollment Status value associated with the disbursement record.	CCYYMMDD	The Enrollment Status Effective Date is optional for TEACH Grant records for the 2021-2022 Award Year, and is not processed or stored by the COD System if sent.	Left
240	1806	1820	15	A/N	Filler	Blank	Reserved for future expansion.	Left
241	1821	1826	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
		1826			**Total Record Length**			