TPD Loan Holder Notification File Layout
Attachment to April 2018 Electronic Announcement

The "TPD Loan Holder Notification File (TPD LHN File)" is a comma separated values (*.csv) file that will be used to communicate information to Federal Family Education Loan (FFEL) Program guaranty agencies, FFEL Program lenders or lender servicers, and Federal Perkins Loan (Perkins Loan) Program schools about individuals whose TPD discharge applications are received by the U.S. Department of Education (the Department). Each time the Nelnet Total and Permanent Disability (TPD) Servicer sends the notification file to a loan holder there may be information included for one borrower or for multiple borrowers. Overall, the notification file includes 15 data fields—one field for the date the file is transmitted (field 1), six fields for borrower matching criteria (fields 2 – 7), and eight fields for reason code and application status information (fields 8 – 15).

The only change from previous versions is the addition of a new value (VA2) in Field #11, TPD Status Type. Loan holders will begin to see the new value populated in the field in mid-April 2018.

The first time the Nelnet TPD Servicer includes a borrower's information in the TPD LHN File, the servicer will populate the date field, the borrower matching criteria fields, the reason code field, and the applicable application status information fields. After the initial notification, each subsequent time the Nelnet TPD Servicer includes the borrower's information in the TPD LHN File, there will be a new date in the date field, no changes in the borrower matching criteria fields, and changes only in the reason code and application status information fields. Every time the Nelnet TPD Servicer includes a borrower's information in the TPD LHN File, there will be an entry in the Reason Code field (field 8). One of five reason codes will be populated in this field to inform the loan holder of actions that must be taken related to the borrower's account.

If you need assistance with the TPD LHN File after file transmittal begins, contact the Nelnet TPD Servicer as outlined on the Total and Permanent Disability Discharge and Veterans Disability Discharge Contact Information page.

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Field #	Field Name	Max Length	Type	Required Field	Value	Business Rule
1	**Date Notified**	**8**	Numeric	Y	CCYYMMDD	Populated for all reason codes; date on which the Department transmits file to loan holder (field used for administrative purposes)
2	**SSN**	**9**	Numeric	Y		
3	**First Name**	**20**	Char	Y		
4	**Last Name**	**35**	Char	Y		
5	**DOB**	**8**	Numeric	Y	CCYYMMDD	
6	**GA Code**	**3**	Numeric	N		Populated except for Perkins Loans not held by the Department
7	**OPEID**	**8**	Numeric	N		Populated except for Perkins Loans not held by the Department
8	**Reason Code**	**50**	Char	Y	**120SUSP:** 120-day suspension period **INDEFSUSP:** Indefinite suspension period (materially complete application received) **APPAPPR:** Application approved; borrower receives discharge **APPREJ:** Application denied or rejected; borrower will not receive discharge **DISCRG:** Loan(s) for borrower discharged due to TPD	If APPREJ, Reject Reason field will be populated APPAPPR can be received after the APPREJ has been received (occurs when a borrower requests a reevaluation within 12-month period) DISCRG will be received with no corresponding date field since APPAPPR and DATE APPROVED is the effective date of the discharge; Reason code DISCRG is for notification purposes only

Field #	Field Name	Max Length	Type	Required Field	Value	Business Rule
9	**Suspension Start Date**	**8**	Numeric	N	CCYYMMDD	Populated if reason code is 120SUSP or INDEFSUSP; provides the date in which the borrower ceases to be responsible for payments
10	**Suspension End Date**	**8**	Numeric	N	CCYYMMDD	Populated if reason code is 120SUSP; provides the date in which the 120-day suspension ends and borrower is responsible for payments if INDEFSUSP is not received prior
11	**TPD Type**	**3**	Char	N	**VET:** Populated if reason code is APPAPPR; Borrower is receiving a veteran discharge (“standard”, non-VA match); loan is not assigned to the Department **VA2:** Populated if reason code is APPAPPR; Borrower is receiving a veteran discharge due to VA match; loan is not assigned to the Department **STD:** Populated if reason code is APPAPPR; borrower is receiving a "standard", non-veteran discharge; loan is assigned to the Department for post-discharge monitoring	Populated if reason code is APPAPPR; instructs lender whether or not to perform assignment to the Department
12	**TPD Date**	**8**	Numeric	N	CCYYMMDD	Populated if reason code is APPAPPR; date on which borrower became eligible for discharge, payments received after this date (on or after this date for VET or VA2 discharge type) to be refunded by lender
13	**Date**	**8**	Numeric	N	CCYYMMDD	Populated if reason code is APPAPPR; date on which ED approved the

Field #	Field Name	Max Length	Type	Required Field	Value	Business Rule
	Approved					borrower's application; effective date of discharge
14	**Date Rejected**	**8**	Numeric	N	CCYYMMDD	Populated if reason code is APPREJ; date on which borrower's application was rejected
15	**Reject Reason**	**50**	Char	N		Populated if reason code is APPREJ Sample reasons: • Incomplete/illegible TPD Application • Applicant signature missing • Applicant SSN invalid/illegible • Applicant failed to return disb within 120 days • Other: Borrower request recall • Expired Application • Recv app more than 90 days aft Physician sign • Physician indicated applicant capable to work • Invalid Physician License • Invalid/illegible Physician Signature/Date