National Student Loan Data System

Default Loan Summary Report (SCHDF1 and SCHDF2)

August 26, 2002

1.0 Default Loan Summary Report (SCHDF1 and SCHDF2)

The *Default Loan Summary Report* (SCHDF1 for school users and SCHDF2 for ED users) provides a list of loans that currently have a defaulted loan status (DB, DL, DO, DT, DU, DW, DF, or DZ) and a loan status date that falls within the requested date range. Users can select all loan programs or only one. The report includes student identifiers, loan identifiers, Guaranty Agency information, and lender information. It also includes the current loan status and up to three status codes from history. The report can be sorted by Loan Status Date, Last Name, or Social Security Number. The information is available in an extract file. The file layouts for the extract files are available on the IFAP Web site. Schools receive the report via SAIG mailbox. Additional hints for printing the report in Microsoft Word format are available in the Report List Help page.

This section contains extract file layouts that list the header, detail, and trailer records for the Default Loan Summary Report file. Each table contains the position, the data element name, description, field format, and length. The output file consists of one Header record containing header information and selection criteria, and Detail records containing Student and Loan information for individuals matching the selection criteria. The following is a detailed description of the record layouts.

Borrower Default Header Record   *Length = 264*

Pos FR	Pos TO	Data Element	Description	Field Format	Lth
1	1	Record_Type	0 - Represents Header	Char.	1
2	35	Header_Title	Value 'BORROWER DEFAULT SUMMARY BY SCHOOL'	Char.	34
36	41	Report_Id	Identifier of report. SCHDF1 or SCHDF2.	Char.	6
42	49	OPEID	Code for school being reported on.	Char.	8
50	50	Loan_Types	Types of loans being reported on: A = All F = FFEL D = FDSLP P = Perkins	Char.	1
51	58	Status_Begin_Date	Beginning date range for the current loan status date of the loan.	Char.	8
59	66	Status_End_Date	Ending date range for the current loan status date of the loan.	Char.	8
67	83	Sort_Control_Member	Sort sequence member name.	Date	17
84	84	Submittal_Report_Type	R = Report E = Extract file	Char.	1
85	92	Submittal_Date	Date which the Borrower Default Summary request is submitted. Format CCYYMMDD.	Date	8

Pos FR	Pos TO	Data Element	Description	Field Format	Lth
93	98	Submittal_Time	Time which the Borrower Default Summary request is submitted. Format HHMMSS.	Char.	6
99	264	Filler	Attribute to complete record length.	Char.	166

Borrower Default Detail Record *Length = 264*

Pos FR	Pos TO	Data Element	Description	Field Format	Lth
1	1	Record_Type	'1' - Represents Detail	Char.	1
2	10	SSN	Student's SSN	Char.	9
11	22	First_Name	Student's first name	Char.	12
23	23	MI	Student's middle initial	Char.	1
24	58	Last_Name	Student's last name	Char.	35
59	66	DOB	Student's date of birth	Date	8
67	74	Date	Date of guaranty or date of first disbursement depending on type of loan	Date	8
75	76	Type	Type of loan	Char.	2
77	84	Period_Begin_Date	Beginning date of loan	Date	8
85	92	Period_End_Date	Ending date of loan	Date	8
93	93	FFEL_Dup_Ind	Uniquely identify those FFEL loans where "Date" does not provide sufficient uniqueness	Char.	1
94	94	Interest_Type	Type of interest rate	Char.	1
95	99	Interest_Rate	Interest rate value	Num.	5
100	108	SSN	PLUS Borrower's SSN	Char.	9
109	120	First_Name	PLUS Borrower's first name	Char.	12
121	121	MI	PLUS Borrower's middle initial	Char.	1
122	156	Last_Name	PLUS Borrower's last name	Char.	35
157	164	DOB	PLUS Borrower's date of birth	Date	8
165	167	GA	Guaranty Agency code	Char.	3
168	173	Original_Lender	Lender code of original lender	Char.	6
174	179	Current_Lender	Lender code of current lender	Char.	6
180	185	Lender_Servicer	Lender Servicer code	Char.	6

Pos FR	Pos TO	Data Element	Description	Field Format	Lth
186	186	Academic_Level	Student's academic or grade level at the school for which an FFEL program loan was originally guaranteed or at which a Perkins loan or other aid was originally disbursed, and at the time guaranty was made or the aid disbursed.	Char.	1
187	194	Date_Entered_Repayment	Maturity date of loan	Date	8
195	200	Amount	Dollar amount of loan	Num.	6
201	206	OPB	Outstanding Principal Balance	Num.	6
207	212	OIB	Outstanding Interest Balance	Num.	6
213	218	Total_Disbursements	Amount of total disbursements	Num.	6
219	224	Total_Cancellations	Amount of total cancellations	Num.	6
225	226	Status	Current status of loan	Char.	2
227	234	Status_Date	Current status date of loan	Date	8
235	236	Status	Status of loan - 1	Char.	2
237	244	Status_Date	Status date of loan - 1	Date	8
245	246	Status	Status of loan - 2	Char.	2
247	254	Status_Date	Status date of loan - 2	Date	8
255	256	Status	Status of loan - 3	Char.	2
257	264	Status_Date	Status date of loan - 3	Date	8

Borrower Default Trailer Record   *Length = 264*

Pos FR	Pos TO	Data Element	Description	Field Format	Lth
1	1	Record_Type	9 - Represents Trailer Record	Char.	1
2	10	Record_Count	Total count of detail records on this file (excluding header and trailer).	Num.	9
11	264	Filler	Attribute to complete record length.	Char.	254