

Attachment 2: File Layout

Loan Processing and Issuance Fee

GA LPIF Header Record Layout

Length=300

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the header record to the top of the file. Set the value to all zeroes: '000000000'.	Num.	9
10	12	Code for GA	Identification code for guaranty agency.	Char.	3
13	20	Report Begin Date	Start date of fiscal year; CCYYMMDD format.	Date	8
21	28	Report End Date	End of quarter date; CCYYMMDD format.	Date	8
29	29	Filler	Space	Char.	1
30	37	Create Date	Date that the file is created; CCYYMMDD format.	Date	8
38	45	Create Time	Time when the file is created; HH:MM:SS format.	Char.	8
46	75	File Description	'GA LPIF DETAIL HEADER'	Char.	30
76	300	Filler	Spaces	Char.	225

GA LPIF Detail Record Layout

Length=300

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Student's Social Security Number	Title IV aid recipient or beneficiary's SSN.	Char.	9
10	17	Date of Student's Birth	Date when a Title IV aid recipient or beneficiary was born; CCYYMMDD format.	Date	8
18	29	Student's First Name	Title IV aid recipient or beneficiary's first name.	Char.	12
30	64	Student's Last Name	Title IV aid recipient or beneficiary's last name.	Char.	35
65	66	Type of Loan	Code indicating type of aid received or guaranteed: SF—Stafford SU—Unsubsidized Stafford PL—PLUS CL—Consolidated Detail is provided for consolidated but is not used for fee computation.	Char.	2
67	74	Date of Guaranty	Date the FFEL loan was originally guaranteed; CCYYMMDD format.	Date	8
75	75	Indicator of Separate Loan	An indicator used to differentiate among multiple loans of the same type that have the same guaranty date for the same student attending the same school.	Char.	1
76	83	Code for Original School	ED Office of Postsecondary Education (OPE) code for school in which student was enrolled or accepted for enrollment at the time the loan was made.	Char.	8
84	104	GA Unique Loan ID	Unique ID that has been assigned to a loan by the GA. It will be set to spaces if an ID has not been assigned.	Char.	21
105	113	PLUS Borrower's Social Security Number	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Char.	9
114	121	PLUS Borrowers' Date of Birth	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Date	8
122	133	PLUS Borrower's First Name	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Char.	12
134	168	PLUS Borrower's Last Name	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Char.	35
169	174	Amount of Guaranty Current Period	The cumulative amount of loan guaranty, before any cancellations, that was reported by the GA on or after 10/01/1999 and on or before the current reporting period end date.	Num.	6

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
175	180	Amount of Guaranty Prior Period	The cumulative amount of loan guaranty, before any cancellations, that was reported by the GA on or after 10/01/1999 and before the current reporting period begin date. This amount should have been included in a previous LPIF detail file. For a new loan guaranty, this amount will be zero.	Num.	6
181	186	Difference Guaranty Amount	Difference between amount of guaranty current period and amount of guaranty prior period.	Num.	6
187	194	Date of Cancellation *	Date of last cancellation as reported to NSLDS on or after 10/01/1999 and on or before the current reporting period end date; CCYYMMDD format.	Date	8
195	200	Amount of Cancellation Current Period*	The cumulative amount of loan cancellation for loans guaranteed on or after 10/01/1999 and last reported to NSLDS on or after 10/01/1999 and on or before the current reporting period end date.	Num.	6
201	206	Amount of Cancellation prior period**	The cumulative amount of loan cancellation for loans guaranteed on or after 10/01/1999 and reported by the GA on or after 10/01/1999 and before the current reporting period begin date. This amount should have been included in a previous LPIF detail file. This amount includes only the cancellations for which this GA is responsible.	Num.	6
207	212	Difference Cancellation Amount	Difference between amount of cancellation current period and amount of cancellation prior period.	Num.	6
213	220	Date of Disbursement*	Date of last disbursement as reported to NSLDS on or after 10/01/1999 and on or before the current reporting period end date; CCYYMMDD format.	Date	8
221	226	Amount of Disbursement Current Period*	The cumulative amount of loan disbursement for loans guaranteed on or after 10/01/1999 and last reported to NSLDS on or after 10/01/1999 and on or before the current reporting period end date.	Num.	6
227	232	Amount of Disbursement Prior Period**	The amount of loan disbursement for loans guaranteed on or after 10/01/1999 and last reported by the GA on or after 10/01/1999 and before the current reporting period begin date. This amount should have been included in a previous LPIF detail file. This amount includes only the disbursements for which this GA is responsible.	Num.	6

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
233	238	Difference Disbursement Amount	Difference between amount of disbursement current period and amount of disbursement prior period. This amount will be multiplied by LPIF Fee Rate to compute LPIF fee.	Num.	6
239	246	Responsibility Begin Date	Responsibility begin date for loan guarantor.	Date	8
247	254	Responsibility End Date	Responsibility end date for loan guarantor.	Date	8
255	262	Report Begin Date	Start Date of Quarter; CCYYMMDD format.	Date	8
263	270	Report End Date	End Date of Quarter; CCYYMMDD format.	Date	8
271	273	Code for GA	Identification Code for GA.	Char.	3
274	300	Filler	Spaces	Char.	27

Note:

* This date must be on or after 10/01/1999. If a disbursement or cancellation is received late (i.e., past the quarter in which the event took place), the detailed record will be included in the file, as long as the disbursement or cancellation date is greater than 10/01/1999.

**This may be different at this point of time if GA has made any past period change. However, NSLDS will use the figures that were used to compute in the prior period but not the one with past period corrections.

GA LPIF Trailer Record Layout

Length=300

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the header record to the top of the file. Set the value to all nines: '999999999'.	Num.	9
10	12	Code for GA	Identification code for guaranty agency.	Char.	3
13	42	File Description	'GA LPIF DETAIL TRAILER'	Char.	30
43	51	Total Number of Detail Records	This number will reflect the number of detail records contained in the current file.	Num.	9
52	66	Total Difference Guaranty Amount	The sum of all difference guaranty amounts in this file.	Num.	15
67	81	Total Difference Cancellation Amount	The sum of all difference cancellation amounts in this file.	Num.	15
82	96	Total Net Guaranty Amount	The difference between the total difference guaranty amount and the total difference cancellation amount.	Num.	15
97	111	Total Difference Disbursement Amount	The sum of all difference disbursement amounts in this file.	Num.	15
112	126	Total Guaranty Amount excluding loan type CL	The sum of all difference guaranty amounts in this file excluding consolidation loans.	Num.	15
127	141	Total Disbursement Amount excluding loan type CL	The sum of all difference disbursement amounts in this file excluding consolidation loans.	Num.	15
142	156	Total Cancellation Amount excluding loan type CL	The sum of all difference cancellation amounts in this file excluding consolidation loans.	Num.	15
157	171	Total Net Guaranty Amount excluding loan type CL	The difference between the Total Difference Guaranty Amount excluding loan type CL in this file and the Total Difference Cancellation Amount excluding loan type CL in this file.	Num.	15
172	300	Filler	Spaces	Char.	129