



Technical Update GA-2008-01

March 19, 2008

Update to GA Data Provider Instructions

This information is intended for the person in your organization who is responsible for working with NSLDS. If that person is not you, please forward this update to the appropriate person.

The purpose of this Technical Update is to provide an update to the Guaranty Agency Data Provider Instructions (DPI).

Update to Amount Repurchased (Field Code 121)

NSLDS has removed the bulleted item from the Comments Section that reads, "When the guaranty agency has a repurchase agreement with ED and the refund is made over 30 days after the reinsurance payment, the Amount Repurchased equals the outstanding principal net of any complement plus the outstanding accrued interest due ED."

The purpose for the removal of this item is to bring the GA DPI into closer alignment with the definition of Default Claims Paid (AR-8) in the Guaranty Agency Financial Reporting (GAFR) Instructions.

NSLDS has also changed the wording for the description to clarify that all guaranty agencies should report the total principal amount of the loan repurchased by the lender in this field.

See attached DPI Change Page.

Update to Deferment (DA) Loan Status Code

NSLDS has updated the Deferment (DA) Loan Status Code definition to clarify that guaranty agencies do not have to report a Repayment (RP) Loan Status Code prior to a Deferment (DA) Loan Status Code.

See Attached DPI Change Page

830 First St. N.E., Washington, DC 20202
www.FederalStudentAid.ed.gov
1-800-4-FED-AID

***Attachments: Appendix A DPI Field Code change page
Appendix B Guaranty Agency Coding Tables change page***

*If you have any questions, please contact the NSLDS Customer Service Center at
(800) 999-8219 or e-mail NSLDS@ed.gov.*