National Student Loan Data System

Status of Loans Purchased By ED Report Extract File Layout for Guaranty Agencies (GAs) (PLPED1)

April 14, 2014

1.0 NSLDS Status of Loans Purchased By ED Report for GAs (PLPED1)

The *Status of Loans Purchased by ED Report* (PLPED1) provides GA users a reconciliation report for loans that have been purchased by the US Department of Education under the Loan Purchase Program. This report displays the Federal Family Education Loan Program (FFELP) loans**,** certified by the specified School Code and School Branch Code**,** where the current holder of the loan is ED and the previous holder is the specified GA. The status of the loan transfer between the previous GA and the ED Servicer is also displayed.

The school code(s) selection option enables a GA user to request data rolled up to a 6-digit school code level or at a combination of School Code and School Branch Code. The asterisk (*) in the School Code and School Branch Code fields will retrieve all student loan information from all schools and school branch locations associated with the specified GA and ED Servicer (or all ED Servicers if ALL is selected) for the time period selected. The asterisk (*) in the school branch field will provide data from all locations rolled up to the 6-digit school code entered in the School Code field. The report is sorted by SSN.

This document contains extract file layouts that list the header, details, and trailer records for the extract version of the report. Each online extract request is used to generate one header record, one or more detail records, and one trailer record. Each record layout table contains the position, the data element name, description, field format, and length.

2.0 Status of Loans Purchased By ED Report Record Layouts for GAs

Loans Purchased by ED Header Record Layout   *Length = 350*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	'000000000'- represents the Header Record.	Num.	9
10	17	Transfer Start Date	Transfer start date of time period; CCYYMMDD format.	Date	8
18	25	Transfer End Date	Transfer end date of time period; CCYYMMDD format.	Date	8
26	26	Filler	Spaces	Char.	1
27	34	Create Date	Date that the file is created; CCYYMMDD format.	Date	8
35	42	Create Time	Time when the file is created; HHMMSS format.	Char.	8
43	92	File Description	'LOANS PURCHASED BY ED HEADER'	Char.	50
93	95	Previous GA Code	Code for previous Guaranty Agency. Set to GA Code that is associated with the GA user requesting the report.	Char.	3

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
96	98	ED Servicer Code	Code for current ED Servicer if selected or set to "ALL" if ED Servicer is not specified.	Char.	3
99	104	School Code	The first 6 digits of the OPEID* as assigned by the Office of Postsecondary Education for the school being reported or set to "ALL" when a School Code is not specified.	Char.	6
105	106	School Branch Code	The last 2 digits of the OPEID* of the school location as assigned by the Office of Postsecondary Education for the school being reported or set to "ALL" when a School Branch Code is not specified.	Char.	2
107	350	Filler	Attribute to complete record length.	Char.	244

Loans Purchased by ED Detail Record Layout   *Length = 350*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	1	Record Type Indicator	"1" represents detail records	Char.	1
2	10	Student's Social Security Number	Title IV aid recipient or beneficiary's SSN.	Char.	9
11	18	Date of Student's Birth	Date when a Title IV aid recipient or beneficiary was born; CCYYMMDD format.	Date	8
19	30	Student's First Name	Title IV aid recipient or beneficiary's first name.	Char.	12
31	65	Student's Last Name	Title IV aid recipient or beneficiary's last name.	Char.	35
66	67	Type of Loan	Code indicating type of aid received or guaranteed: SF—Stafford SU—Unsubsidized Stafford PL—PLUS GB—Graduate PLUS	Char.	2
68	75	Date of Guaranty	Date the FFEL loan was originally guaranteed; CCYYMMDD format.	Date	8
76	76	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
77	84	Code for Original School	An institution's unique 8-digit Office of Postsecondary Education ID (OPEID)*for the school in which student was enrolled or accepted for enrollment at the time the loan was made.	Char.	8
85	105	Data Provider Unique Loan ID	Unique ID that has been assigned to a loan by the ED Servicer.	Char.	21

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
106	114	PLUS Borrower's Social Security Number	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Char.	9
115	122	PLUS Borrowers' Date of Birth	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Date	8
123	134	PLUS Borrower's First Name	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Char.	12
135	169	PLUS Borrower's Last Name	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Char.	35
170	180	Guaranty Amount	Dollar amount of loan	Num	11
181	181	Academic Level	Student's academic or grade level in school at the beginning of the specific period covered by the loan.	Char.	1
182	183	Loan Status	Status of loan.	Char.	2
184	191	Date of Loan Status	Effective date of the loan status code.	Date	8
192	199	Loan Period Begin Date	The date classes were scheduled to begin for the loan period covered by the loan.	Date	8
200	207	Loan Period End Date	The date classes were scheduled to end for the loan period covered by the loan.	Date	8
208	215	Last Disbursement Date	Date of most recent disbursement.	Date	8
216	226	Total Disbursement Amount	Total amount disbursed as of the most recent disbursement date.	Num.	11
227	234	Date of Cancellation	Date for which a loan or partial loan qualified for cancellation.	Date	8
235	245	Amount of Cancellation	The cumulative amount of loan cancellation.	Num.	11
246	253	Date Entered Repayment	Maturity date of loan	Date	8
254	264	Current Outstanding Principal Balance	Dollar amount of the outstanding principal balance due on a loan.	Num.	11
265	275	Current Outstanding Interest Balance	Dollar amount of the outstanding interest balance due on a loan.	Num.	11
276	281	Current ED Servicer Code ID	Code for the ED Servicer on the loan.	Char.	6
282	287	Original Lender ID	Code for the Original Lender on the loan.	Char.	6
288	293	Current Lender ID	Code for the Current Lender on the loan	Char.	6
294	296	Previous GA Code	Code for previous Guaranty Agency on the loan.	Char.	3
297	299	Ed Servicer Code	Code for ED Servicer on the loan.	Char.	3

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
300	300	Transfer Indicator	'T'-Loan successfully transferred 'P'-Previous GA transferred loan to ED Servicer and the ED Servicer has not reported on the loan. 'C'-Loan created on NSLDS by ED Servicer and previous GA has not reported the transfer.	Char.	1
301	308	Transfer Date	First day that the ED Servicer took responsibility for the loan.	Date	8
309	350	Filler	Attribute to complete record length.	Char.	42

Loans Purchased by ED Trailer Record Layout   *Length = 350*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	'999999999' represents the trailer record.	Num.	9
10	59	File Description	'LOANS PURCHASED BY ED TRAILER'	Char.	50
60	68	Total Number of Detail Records	This number will reflect the number of detail records contained in the current file.	Num.	9
69	92	Filler	Spaces	Char	24
93	95	Previous GA Code	Code for previous Guaranty Agency. Set to GA Code that is associated with the GA user requesting the report.	Char.	3
96	350	Filler	Attribute to complete record length.	Char.	255

Note:
* The OPEID is the combination of the 6 digit school code and the 2 digit school location code. If a school has more than 99 locations, the first digit of the OPEID is then incremented to 1. If the school has more than 199 locations, then the first digit is then incremented to 2, and so forth. For example, location 00 = 06789900, location 101 = 16789901, location 202 = 26789902.