National Student Loan Data System

School Overpayment Report (OVP001)

May 24, 2002

1.0 NSLDS School Overpayment Report Extract File Layout (OVP001)

The *School Overpayment (OVP001)* report provides school users with a list of overpayments stored on NSLDS for the requesting school. The report identifies the user who entered each overpayment. Users can pick an overpayment type and overpayment indicator (or "All" to list overpayments of all types), specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. Optionally, the user can specify a range of overpayment create dates by entering begin and end dates. Schools receive the report via their SAIG mailboxes. Additional hints for printing the report in Microsoft Word format are available on the Report List Help page.

This document contains extract file layouts that list the header, detail, and trailer records for the Overpayment Report extract file. Each table contains the position, the data element name, description, field format, and length.

Overpayment Extract Header Record   *Length = 170*

Pos FR	Pos TO	Data Element	Description	Field Format	Lth
1	1	Record Type	'0'–Represents Header	Char.	1
2	23	Header Title	Value 'OVERPAYMENT HEADER'	Char.	22
24	29	Report Id	Identifier of report. OVP001 or OVP002.	Char.	6
30	35	Submittal School Code	Code for school requesting report.	Char.	6
36	37	Submittal School Branch Code	Code for school branch requesting report.	Char.	2
38	39	Submittal Aid Type	The value may be: 'A' = All 'PK' = Perkins Loan 'PE' = Federal Pell Grant 'SE' = Supplemental Educational Opportunity Grant	Char.	2
40	40	Submittal Overpayment Indicator	The value may be: 'A' = All 'Y' = Overpayment 'R' = Repaid 'S' = Satisfactory Arrangement Made	Char.	1
41	48	Submittal Beginning Create Date	Beginning date range for the date the overpayment was entered. Default is '00000000'.	Date	8
49	56	Submittal Ending Create Date	Ending date range for the date the overpayment was entered. Default is '99991231'.	Date	8

Pos FR	Pos TO	Data Element	Description	Field Format	Lth
57	64	Sort Control Member	Sort sequence member name.	Char.	8
65	65	Submittal Report Type	'R' = Report 'E' = Extract data file	Char.	1
66	73	Submittal Date	Date which the Overpayment request is submitted. Format CCYYMMDD.	Date	8
74	138	School Name	Name of school branch.	Char.	65
139	170	Filler	Attribute to complete record length.	Char.	32

Overpayment Extract Detail Record   *Length = 170*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	1	Record Type	'1'–Represents Detail	Char.	1
2	3	Aid Type	The value may be: 'PK' = Perkins Loan 'PE' = Federal Pell Grant 'SE' = Supplemental Educational Opportunity Grant	Char.	2
4	4	Overpayment Indicator	The value may be: 'Y' = Overpayment 'R' = Repaid 'S' = Satisfactory Arrangement Made	Char.	1
5	12	Disbursement Date	Date the overpayment aid was disbursed to the student.	Date	8
13	20	Repayment Date	Date the student repaid the overpayment.	Date	8
21	28	Create Date	Date the overpayment was entered.	Date	8
29	31	Source	Contains the value for source of overpayment. It represents the owner of the overpayment, which is the school, the Department of Education, Debt Collection Systems. If it is held by the school, it will contain the value 'SCH'. If held by the Department of Education it will contain the value 'EDR'. When it is in transition, that is being moved from the school to the Department it will have the value 'TRF'.	Char.	3
32	33	Region Code	The region of ED that is responsible for collecting aid overpayment amounts. This is only populated if the source is ED, EDR.	Char.	2

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
34	50	Region Name	The name of the ED region that is responsible for collecting aid overpayment amounts. This is only populated if the source is ED, EDR.	Char	17
51	58	Update Date	Date on which the overpayment was modified. Applicable when the overpayment changes from 'Y' to 'R'. When the overpayment is set to 'Y', this date will be same as Create Date.	Date	8
59	67	D Current SSN	Student's current SSN.	Char.	9
68	79	D Current First	Student's current first name.	Char.	12
80	80	Middle Initial	Student's middle initial.	Char.	1
81	115	D Current Last	Student's current last name.	Char.	35
116	123	Date Of Birth	Student's date of birth in CCYYMMDD format.	Date	8
124	135	First Name	Last updated by user's first name.	Char.	12
136	170	Last Name	Last updated by user's last name.	Char.	35

Overpayment Extract Trailer Record   *Length = 170*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	1	Record Type	'9'–Represents Trailer Record	Char.	1
2	47	Trailer Title	Value 'OVERPAYMENT REPORT'	Char.	46
48	56	Record Count	Total count of detail records on this file (excluding header and trailer).	Num.	9
57	150	Filler	Attribute to complete record length.	Char.	94