

Appendix B: Federal Perkins Loan Code Tables

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Introduction

The National Student Loan Data System (NSLDS) uses codes to describe various loan conditions and events. These codes are concise and, like an abbreviation, describe a whole series of events using only a character or two. This saves considerable space in the database and simplifies the processing of data. The code tables contain a number of data elements listed in the Data Dictionary (Appendix A) (e.g., Code for Loan Status, Type of Deferment). The following tables list the available codes and their definitions. You should carefully match your codes to those used by NSLDS.

When the Data Dictionary refers to a field that “Must be a valid code” from a particular code table, use Appendix B to find the table. Using a code not listed on a specified table will cause an error.

Some of the codes, along with their associated dates, provide a full history of events on a loan in NSLDS. For example, you can view data in NSLDS showing when a loan was first originated (ID status), when it went into repayment (RP status), any deferment periods (DA status), and when it was paid in full (PF status). Recording of each event provides the Federal Perkins program administrators and researchers with key information on loan history. Thus, the codes are critical to the operation of the NSLDS.

Table B–1: Loan Type Codes

| Table B–1: Loan Type Codes | |
|---|---------------------------------------|
| Code | Loan Type |
| Loan Types Used by Federal Perkins Data Providers | |
| DU | National Defense Loan |
| EU | Perkins Expanded Lending |
| IC | Income Contingent Loan (ICL) |
| NU | National Direct Student Loan (NDSL) |
| PU | Federal Perkins Loan |
| Loan Types Used by Other Data Providers (for Reference Only) | |
| CL | FFEL Consolidated Loan |
| D1 | Direct Stafford Subsidized Loan |
| D2 | Direct Stafford Unsubsidized Loan |
| D4 | Direct PLUS Loan |
| D5 | Direct Consolidated Unsubsidized Loan |
| D6 | Direct Consolidated Subsidized Loan |
| D7 | Direct Consolidated PLUS Loan |
| FI | Federally Insured Student Loan (FISL) |
| PL | FFEL PLUS Loan |
| RF | FFEL Refinanced Loan |
| SF | FFEL Stafford Subsidized Loan |
| SL | Supplemental Loan (SLS) |
| SU | FFEL Stafford Unsubsidized Loan |

Table B–2: Loan Status Codes

| Table B–2: Loan Status Codes | | | | |
|------------------------------|--|---|--|--|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| AE | Assigned to U.S. Department of Education | A loan that has been assigned to the U.S. Department of Education for collection. Note: Stop reporting the loan once accepted by ED. | Report the “Certification Date” (item #9, on ED Form 553). Date of Disbursement reported to NSLDS must match the “Date of Last Disbursement” reported on item#39 on ED Form 533. Failure to follow this procedure may result in loans be duplicated on NSLDS. | OPEN Amount of Outstanding Principal Balance must contain a positive amount. |
| BC | Bankruptcy, Discharged | A loan for which a bankruptcy has been filed and the loan has been discharged by a bankruptcy court. | Report the date of the court order discharging the loan. The Date of Loan Status equals the Date of Outstanding Principal Balance and Date of Cancellation. For initial population and through June 30, 1995, report one of the following dates, in this order of preference: <ul style="list-style-type: none"> • The date of the court order discharging the loan; • The date the school received the court order discharging the loan; or • The date the school determined that it must terminate collection activities due to the discharge of the debt. | CLOSED Amount of Outstanding Principal Balance must be zero. |
| BK | Bankruptcy Active | A loan for which a bankruptcy has been filed and the loan has not been discharged by a bankruptcy court. | Report the date the notice of the first meeting of creditors was issued. For initial population and through June 30, 1995, report one of the following dates, in this order of preference: <ul style="list-style-type: none"> • The date the notice of the first meeting of creditors was issued; • The date of the first meeting of creditors; or • The date the school received the notice of the first meeting of creditors. | OPEN Amount of Outstanding Principal Balance must have a positive balance. |

| Table B-2: Loan Status Codes | | | | |
|------------------------------|---------------|--|---|---|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| CA | Loan Reversal | <p>A loan for which one or more of the following conditions exist:</p> <ul style="list-style-type: none"> • The loan's proceeds were never disbursed to the student; • The school's check was never cashed; • Borrower fully repaid loan during the award year and initial grace period has not expired; • A correction of overaward and refund condition resulted in the loan being fully repaid; or • Data Provider wants to nullify a duplicated loan or erroneously reported loan record. | <p>Report one of the following dates, in this order of preference:</p> <ul style="list-style-type: none"> • The date the event occurred, or • The date the event was processed. | <p>CLOSED</p> <p>Provide the loan identifiers plus Code for Loan Status and Date of Loan Status. Leave other fields with their appropriate default values (zeros or spaces).</p> |
| DA | Deferred | <p>A loan for which the borrower is entitled to have periodic installments of principal and interest postponed due to meeting eligibility requirements specified in regulations.</p> <p>Note: As long as the grace period has not expired, the loan remains in an in-school (ID) status regardless of where the student attends school. A DA status is only used after the grace period has been fully used by the borrower.</p> | <p>Report the beginning date of the deferment. This date must be the same as the Date Deferment Starts.</p> | <p>OPEN</p> <p>Amount of Outstanding Principal Balance must have a positive balance.</p> |

| Table B-2: Loan Status Codes | | | | |
|------------------------------|----------------------------------|--|--|--|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| DB | Defaulted, Then Bankrupt, Active | A loan for which the Borrower defaulted, then the borrower subsequently declared bankruptcy, and the loan has not been discharged. | <p>For bankruptcies on which the school is first notified, by any means, of the bankruptcy on or after July 1, 1995, report the date the notice of the first meeting of creditors was issued.</p> <p>For initial population and through June 30, 1995, report one of the following dates, in this order of preference:</p> <ul style="list-style-type: none"> • The date the notice of the first meeting of creditors was issued; • The date of the first meeting of creditors; or • The date the school received the notice of the first meeting of creditors. | OPEN Amount of Outstanding Principal Balance must have a positive balance. |
| DC | Defaulted, Compromise | A loan for which the borrower has defaulted and the school has agreed on a compromise settlement with the borrower, and the borrower has satisfied the conditions of the compromise. | <p>Report the date the compromise was satisfied. The Date of Loan Status equals Date of Outstanding Principal Balance.</p> <p>For initial population and through June 30, 1995, report one of the following dates, in this order of preference:</p> <ul style="list-style-type: none"> • The date the school approved the compromise; • The date the borrower accepted the compromise; • The date the school terminated collection due to compromise; or • The date the compromise was entered in the school's system. | CLOSED Amount of Outstanding Principal Balance must be zero. |

| Table B-2: Loan Status Codes | | | | |
|------------------------------|--------------------------------------|--|--|--|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| DD | Defaulted, Then Died | A loan on which the borrower defaulted and the school terminated collection activities due to the borrower's death. | Report the date the borrower died. The Date of Loan Status equals Date of Outstanding Principal Balance and Date of Cancellation. For initial population and through June 30, 1995, report one of the following dates, in this order of preference: <ul style="list-style-type: none"> • The date the borrower died; or • The date the school terminated collection due to the borrower's death. | CLOSED Amount of Outstanding Principal Balance must be zero. |
| DK | Defaulted, Then Bankrupt, Discharged | A loan for which the borrower defaulted, then the borrower subsequently declared bankruptcy and the loan was discharged. | Report the date of the court order discharging the loan. The Date of Loan Status equals Date of Outstanding Principal Balance and Date of Cancellation. For initial population and through June 30, 1995, report one of the following dates, in this order of preference: <ul style="list-style-type: none"> • The date of the court order discharging the loan; • The date the school received the court order discharging the loan; or • The date the school determined that it must terminate collection activities due to the discharge of the debt. | CLOSED Amount of Outstanding Principal Balance must be zero. |
| DP | Defaulted, Paid in Full | A loan for which the borrower defaulted and then the borrower repaid the entire amount due (including accrued interest, fees, or other charges). Note: If a Defaulted Loan is paid through Loan Consolidation, report the loan using the PC code. | Report the date when the loan was paid in full. The Date of Loan Status equals Date of Outstanding Principal Balance. | CLOSED Amount of Outstanding Principal Balance must be zero. |

| Table B-2: Loan Status Codes | | | | |
|------------------------------|--------------------------|--|--|--|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| DS | Defaulted, Then Disabled | A loan for which the Borrower defaulted and then the school terminated collection activities due to the total and permanent disability of the borrower. | Report the date the school approved the disability cancellation. The Date of Loan Status equals Date of Cancellation and Date of Outstanding Principal. | CLOSED Amount of Outstanding Principal Balance must be zero. |
| DU | Defaulted, Unresolved | A loan on which the borrower defaulted and on which the school is pursuing collections, but on which the borrower has not made at least six consecutive payments. This includes defaults that are being contested. | Defaults must be reported to NSLDS using the definition used in cohort default rate calculations on the annual <i>Fiscal Operations Report and Application to Participate</i> ('FISAP'), which is: "If a borrower's default has persisted for at least 240 consecutive days (for a loan repayable monthly), or 270 consecutive days (for a loan repayable quarterly), the loan must be included in the school's cohort default rate." When a borrower is in default based on the cohort default rate definition, the school reports the loan using the DU code or one of the other default codes if appropriate. | OPEN Amount of Outstanding Principal Balance must have a positive balance. |
| DW | Defaulted, Write-Off | A loan on which the borrower defaulted and the school has ceased collection activity as follows: <ul style="list-style-type: none"> • Defaulted loans with a balance of less than \$25.00 including principal, interest, and other allowable charges. • Defaulted loans with balances of less than \$200 including principal, interest, and other allowable charges, if the school carried out the required due diligence and if the account has had no activity for four years. | Report the date the school approved the write-off. The Date of Loan Status equals Date of Outstanding Principal Balance. | CLOSED Amount of Outstanding Principal Balance must have a positive balance. The balance must reflect the principal amount still owed by the borrower. |

| Table B-2: Loan Status Codes | | | | |
|------------------------------|-------------------------------------|---|---|--|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| DX | Defaulted, Six Consecutive Payments | <p>A loan on which the borrower defaulted, made satisfactory arrangements to repay the loan balance and made at least six consecutive monthly payments on time under these arrangements.</p> <p>Note: Failure to make a payment results in a change of Loan Status to Defaulted, Unresolved (DU) and the DX loan status cannot be used again.</p> | Report the date the school received the sixth consecutive payment on the defaulted loan. | OPEN Amount of Outstanding Principal Balance must have a positive balance. |
| FB | Forbearance | A loan for which the borrower is granted a temporary cessation of payments, is allowed an extended period for making payments, or is temporarily accepting smaller payments than were previously scheduled. | Report the beginning date of the forbearance period. | OPEN Amount of Outstanding Principal Balance must have a positive balance. |
| ID | In School or Grace Period | A loan for which the student is enrolled at least half-time in school or is in the loan grace period. A loan remains in an ID status until the grace period has expired and repayment begins. A student who transfers to another institution, but who did not fully use the grace period, is reported as ID. | <p>Report the enrollment period begin date. This must be equal to the Date Enrollment Period Begins.</p> <p>For initial population and for loans made through June 30, 1995, report one of the following dates, in this order of preference:</p> <ul style="list-style-type: none"> • The same date found in Date Enrollment Period Begins; • The same date found in Date of First Disbursement. • If the Enrollment Period Begin Date and Date of First Disbursement are unknown, use July 1 and the year of the award year in which the first disbursement was made on the loan. | OPEN Amount of Outstanding Principal Balance must have a positive balance. |

| Table B-2: Loan Status Codes | | | | |
|------------------------------|------------------------------------|---|---|--|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| PC | Paid in Full Through Consolidation | A loan that is paid in full as a result of the borrower obtaining a Consolidation Loan. PC is also used for a Defaulted Loan paid in full through consolidation. | Report the date the loan was paid in full. The Date of Loan Status is equal to the Date of Outstanding Principal Balance. | CLOSED Amount of Outstanding Principal Balance must be zero. |
| PF | Paid in Full | <p>A loan that the borrower has repaid in full to the school, including principal, interest, and any other allowable charges. This includes:</p> <ul style="list-style-type: none"> Loans fully repaid by a cancellation. Loans repaid due to a closed school or false certification, or a previously defaulted loan that was discharged for either of these reasons. Bankruptcy loans (BK) paid in full by or on behalf of the borrower (loan not discharged). Loans in which the school has written off an account with a balance of less than \$5.00, including principal, interest, and other allowable charges. <p>Note: If paid in full as a result of the borrower obtaining a Consolidation loan, report as PC.</p> | Report the date the loan was paid in full. The Date of Loan Status equals Date of Outstanding Principal Balance. | CLOSED Amount of Outstanding Principal Balance must be zero. |

| Table B-2: Loan Status Codes | | | | |
|------------------------------|--------------|---|---|---|
| Code | Status | Definition | Report This Date in Date of Loan Status Field | Open/Closed and Balance Requirements |
| RP | In Repayment | <p>A loan that is not in default and that is not in a condition authorizing cessation of payments (e.g., deferment, forbearance) and for which the borrower has been placed into repayment.</p> <p>Note: A loan remains in an ID status until the grace period has expired and repayment begins. A student who transfers to another institution, but who did not fully use the grace period, is reported as ID.</p> | <p>Report one of the following dates, in this order of preference:</p> <ul style="list-style-type: none"> For loans entering repayment after an in-school or grace status, enter the date after the grace period expires. The Date of Loan Status is equal to the Date Entered Repayment. Each time the loan returns to repayment after having been in another loan status (e.g., deferment, forbearance), enter the day after the previous status ended. In this case, the Date of Loan Status is not equal to the Date Entered Repayment. The Date Entered Repayment does not change once the student has been placed in repayment. | <p>OPEN</p> <p>Amount of Outstanding Principal Balance must have a positive balance.</p> |

Table B–3: Closed Loan Status Codes

| Table B–3: Closed Loan Status Codes | |
|-------------------------------------|---|
| Code | Status |
| BC | Bankruptcy, Discharged |
| CA | Loan Reversal |
| DC | Defaulted, Compromise |
| DD | Defaulted, Then Died |
| DK | Defaulted, Then Bankrupt, Discharged |
| DP | Defaulted, Paid in Full |
| DS | Defaulted, Then Disabled |
| DW | Defaulted, Write-off |
| PC | Paid in Full Through Consolidation Loan |
| PF | Paid in Full (except loans Paid in Full Through Consolidation Loan) |

Table B–4: Enrollment Status Codes

| Table B–4: Enrollment Status Codes | |
|------------------------------------|--|
| Code | Type |
| A | Approved Leave of Absence |
| D | Deceased |
| F | Full Time |
| G | Graduated |
| H | Half Time or More, but Less Than Full Time |
| L | Less Than Half Time |
| N | Not Available (Use only if the Date of First Disbursement is prior to July 23, 1992, and you do not have required data.) |
| W | Withdrawn |

Table B–5: Deferment Type Codes

| Table B–5: Deferment Type Codes | |
|--|---|
| Code | Description |
| AC | ACTION Programs |
| AP | Armed Forces or PHS |
| EH | Economic Hardship |
| EP | Full-time Family Service to High Risk |
| FM | Full-time Teacher Subject Matter |
| FN | Full-time Nurse/Medical Tech |
| FP | Full-time Provider |
| FS | Full-time Special ED Teacher |
| FT | Full-time Student |
| GF | Graduate Fellowship Program |
| HD | Head Start |
| HS | Hardship |
| HT | At Least Half-time Student |
| IR | Internship / Residency |
| LE | Law Enforcement |
| LF | Loan Deferred Pending Future Cancellation |
| NO | NOAA |
| PC | Peace Corps |
| PL | Parental Leave |
| RT | Rehabilitation Training |
| TD | Temporary Disability |
| TE | Tax-Exempt Organizations |
| TL | Teacher Low-income Institution |
| TS | Teacher Shortage |
| UE | Unemployment less than 3 years |
| WM | Working Mother |

Table B–6: Cancellation Type Codes

| Table B–6: Cancellation Type Codes | |
|------------------------------------|--|
| Code | Type |
| DT | Defense Teacher/Military Prior 1972 |
| PB | Perkins Bankruptcy |
| PD | Perkins Death |
| PE | Perkins Early Intervention (Includes Family Service to High Risk) |
| PI | Perkins Disability |
| PL | Perkins Law Enforcement |
| PM | Perkins Military Service |
| PN | Perkins Nurse/Medical Technician |
| PS | Perkins Subject Matter Area |
| PT | Perkins Teacher Service (Includes Head Start and Special Education Teachers) |
| PV | Perkins Volunteer Service |

Table B–7: Perkins Commercial Servicer Codes (NSLDS ID)

| Table B–7: Perkins Commercial Servicer Codes (NSLDS ID) | |
|---|---|
| Code | Servicer's Full Name |
| AFSACP | AFSA Data Corporation |
| MITSWT | Mitchell Sweet & Associates |
| UASINC | University Accounting Service |
| EDUSER | Education Funding Group (EFG) |
| UNISAC | UNISA |
| FAMECP | Financial Aid Management for Education, Inc. (FAME) |
| EDFDRS | Educational Funding Resources, Inc. |
| ECSINC | Educational Computer Systems, Inc. (ECSE) |
| EDDTSY | Educational Data Systems |
| RGNZLZ | R. Gonzalez Management, Inc. |
| REGENT | Regents Information Systems |
| FISVCP | Financial Institutions Service Corp. |

Table B–8: Detail Record Errors (Sorted by Error Code Number)

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|---------------------------------------|-----------------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 275 | Student's Middle Initial | NA | [No edits on this field.] |
| 265 | Amount of Cancellation | 1102 | Amount of Cancellation must be < Amount of Disbursement |
| 222 | Date of Student's Birth | 1103 | 19000101 is invalid when Date of First Disb > Initial Load Dt |
| 265 | Amount of Cancellation | 1105 | Amount of Cancellation for Loan is required |
| 266 | Date of Disbursement | 1106 | 19000101 is invalid when Date of First Disbursement > or = 19920723 |
| 273 | Date Enrollment Period Begins | 1106 | 19000101 is invalid when Date of First Disbursement > or = 19920723 |
| 274 | Date Enrollment Period Ends | 1106 | 19000101 is invalid when Date of First Disbursement > or = 19920723 |
| 281 | Date Enrollment Status Effective | 1106 | 19000101 is invalid when Date of First Disbursement > or = 19920723 |
| 267 | Amount of Disbursement | 1107 | Amount of Disbursement is required |
| 261 | Amount of Loan | 1108 | Amount of Loan is required |
| 283 | Date of Outstanding Principal Balance | 1109 | Date of Outstanding Principal Balance is required |
| 282 | Code for Enrollment Status | 1111 | Code for Enrollment Status is required |
| 263 | Code for Loan Status | 1112 | Code for Loan Status is required |
| 220 | Code for Original School | 1113 | Code for Original School is required |
| 277 | Date Deferment Starts | 1115 | Date Deferment Starts is required |
| 278 | Date Deferment Stops | 1116 | Date Deferment Stops is required |
| 281 | Date Enrollment Status Effective | 1117 | Date Enrollment Status Effective is required |
| 266 | Date of Disbursement | 1118 | Date of Disbursement is required |
| 264 | Date of Cancellation | 1119 | Date of Cancellation is required |
| 262 | Date of Loan Status | 1120 | Date of Loan Status is required |
| 272 | Date Grant Overpayment Repaid | 1122 | Date Grant Overpayment Repaid is required |
| 278 | Date Deferment Stops | 1124 | Date Deferment Stops must be > Date Deferment Starts |

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|---------------------------------------|-----------------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 274 | Date Enrollment Period Ends | 1125 | Date must be later than Date Enrollment Period Begins |
| 223 | Student First Name | 1127 | Field must be left-justified |
| 243 | New Student First Name | 1127 | Field must be left-justified |
| 271 | Indicator of Grant Overpayment | 1130 | Indicator of Grant Overpayment is required |
| 271 | Indicator of Grant Overpayment | 1132 | Invalid Indicator of Grant Overpayment |
| 272 | Date Grant Overpayment Repaid | 1133 | Invalid Date Grant Overpayment Repaid |
| 241 | New Student SSN | 1135 | Invalid New Student's SSN |
| 242 | New Date of Student's Birth | 1136 | Invalid New Date of Student's Birth |
| 262 | Date of Loan Status | 1140 | Invalid Date of Loan Status |
| 264 | Date of Cancellation | 1141 | Invalid Date of Cancellation |
| 266 | Date of Disbursement | 1142 | Invalid Date of Disbursement |
| 260 | Date Entered Repayment | 1143 | Invalid Date Entered Repayment |
| 277 | Date Deferment Starts | 1144 | Invalid Date Deferment Starts |
| 278 | Date Deferment Stops | 1145 | Invalid Date Deferment Stops |
| 283 | Date of Outstanding Principal Balance | 1146 | Invalid Date of Outstanding Principal Balance |
| 273 | Date Enrollment Period Begins | 1147 | Invalid Date Enrollment period Begins |
| 274 | Date Enrollment Period Ends | 1148 | Invalid Date Enrollment Period Ends |
| 220 | Code for Original School | 1150 | Invalid Code for Original School |
| 263 | Code for Loan Status | 1151 | Invalid Code for Loan Status |
| 280 | Code for Servicer | 1152 | Invalid Code for Servicer |
| 282 | Code for Enrollment Status | 1153 | Invalid Code for Enrollment Status |
| 224 | Type of Loan/Other Aid | 1155 | Invalid Type of Loan/Other Aid |
| 269 | Student SSN Indicator | 1156 | Invalid Social Security Number Indicator |
| 227 | Action Code | 1157 | Invalid Action Code |
| 276 | Type of Deferment | 1158 | Invalid Type of Deferment |
| 221 | Student's Social Security Number | 1164 | Invalid Student's Social Security Number |
| 222 | Date of Student's Birth | 1165 | Invalid Date of Student's Birth |
| 286 | Code for Current School | 1169 | Invalid Code for Current School |
| 286 | Code for Current School | 1170 | Code for Current School is required |

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|---|----------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 245 | New Date of First Disbursement | 1171 | Loan Already Exist, cannot change key |
| 222 | Date of Student's Birth | 1176 | Date of Student's Birth is required |
| 223 | Student's First Name | 1178 | Student's First Name is required |
| 221 | Student's Social Security Number | 1179 | Student's Social Security Number is required |
| 269 | Student's SSN Indicator | 1180 | Student's SSN Indicator is required |
| 276 | Type of Deferment | 1182 | Type of Deferment is required |
| 224 | Type of Loan/Other Aid | 1183 | Type of Loan/Other Aid is required |
| 225 | Date of First Disbursement | 1195 | Invalid Date of First Disbursement |
| 245 | New Date of First Disbursement | 1196 | Invalid New Date of First Disbursement |
| 260 | Date Entered Repayment | 1197 | Date Entered Repayment is required |
| 273 | Date Enrollment Period Begins | 1198 | Date Enrollment Period Begins is required |
| 274 | Date Enrollment Period Ends | 1199 | Date Enrollment Period Ends is required |
| 281 | Date Enrollment Status Effective | 1200 | Invalid Date Enrollment Status Effective |
| 287 | Date of Servicer Responsibility | 1201 | Invalid Date of Servicer Responsibility |
| 225 | Date of First Disbursement | 1202 | Date of First Disbursement is required |
| 240 | New Code for Original School | 1203 | Invalid New Code for Original School |
| 261 | Amount of Loan | 1204 | Amount of Loan must be equal to Amount of Disbursement |
| 267 | Amount of Disbursement | 1205 | Invalid Amount of Disbursement |
| 286 | Code for Current School | 1206 | 99999900 Invalid when Date of First Disbursement > or = 19920723 |
| 265 | Amount of Cancellation | 1207 | Invalid Amount of Cancellation |
| 284 | Amount of Outstanding Principal Balance | 1208 | Invalid Amount of Outstanding principal Balance |
| 261 | Amount of Loan | 1209 | Invalid Amount of Loan |
| 245 | New Date of First Disbursement | 1210 | New Date of First Disbursement is required |
| 240 | New Code for Original School | 1211 | New Code for Original School is required |
| 241 | New Student SSN | 1212 | New Student SSN is required |
| 242 | New Date of Student's Birth | 1213 | New Date of Student's Birth is required |
| 243 | New Student First Name | 1214 | New Student's First Name is required |
| 244 | New Type of Loan/Other Aid | 1215 | New Type of Loan/ Other Aid is required |

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|--------------------------------------|----------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 244 | New Type of Loan/Other Aid | 1216 | Invalid New Type of Loan/Other Aid |
| 288 | Type of Cancellation | 1218 | Invalid Type of Cancellation |
| 285 | Interest Rate | 1219 | Invalid Interest Rate |
| 226 | Record Type Indicator | 1236 | Record Type Indicator must be “Z” or spaces |
| 268 | Student’s Last Name | 1237 | Student’s Last Name is required |
| 268 | Student’s Last Name | 1238 | Field must be left-justified |
| 277 | Date Deferment Starts | 1239 | Date must be > or = Date Entered Repayment |
| 220 | Code for Original School | 1240 | Original School Code not=School Code on Header |
| 287 | Date Servicer Responsibility | 1245 | Date of Servicer Responsibility is required |
| 280 | Code for Servicer | 1246 | Code for Servicer is required |
| 241 | New Student’s Social Security Number | 1250 | New Student’s Social Security Number currently used by another student |
| 221 | Student’s Social Security Number | 1251 | Student’s Social Security Number currently used by another |
| 227 | Action Code | 1252 | Cannot report on a loan assigned to ED |
| 288 | Type of Cancellation | 1253 | Type of Cancellation is required |
| 272 | Date Grant Overpayment Repaid | 1254 | Dt Grant Overpayment Repaid must be < or = Submittal Dt |
| 260 | Date Entered Repayment | 1263 | Year must be > or = Year in Date of First Disbursement |
| 282 | Code for Enrollment Status | 1272 | Value Invalid when Date of First Disb > or = 19920723 |
| 222 | Date of Student’s Birth | 1280 | Year of Date of Student’s Birth must be < Submittal Date |
| 242 | New Date of Student’s Birth | 1281 | Year of New Student’s Birth must be < Submittal Date |
| 260 | Date Entered Repayment | 1282 | Date Entered Repayment is not used for Grants |
| 262 | Date of Loan Status | 1283 | Date of Loan Status is not used for Grants |
| 273 | Date Enrollment Period Begins | 1284 | Date Enrollment Period Begins is not used for Grants |
| 274 | Date Enrollment Period Ends | 1285 | Date Enrollment Period Ends is not used for Grants |
| 261 | Amount of Loan | 1286 | Amount of Loan is not used for Grants |

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|---|----------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 263 | Code for Loan Status | 1287 | Code for Loan Status is not used for Grants |
| 270 | Student Academic Level | 1288 | Student Academic Level is not used for Grants |
| 271 | Indicator of Grant Overpayment | 1290 | Indicator of Grant Overpayment is not used for Loans |
| 272 | Date Grant Overpayment Repaid | 1291 | Date Grant Overpayment Repaid is not used for Loans |
| 282 | Code for Enrollment Status | 1292 | Code for Enrollment Status is not used for Grants |
| 281 | Date Enrollment Status Effective | 1293 | Date Enrollment Status Effective is not used for Grants |
| 264 | Date of Cancellation | 1319 | Date of Cancellation is not used for Grants |
| 266 | Date of Disbursement | 1320 | Date of Disbursement is not used for Grants |
| 283 | Date of Outstanding Principal Balance | 1321 | Date of Outstanding Principal Bal is not used for Grants |
| 277 | Date Deferment Starts | 1322 | Date Deferment Starts is not used for Grants |
| 278 | Date Deferment Ends | 1323 | Date Deferment Ends is not used for Grants |
| 286 | Code for Current School | 1325 | Code for Current School is not used for Grant |
| 280 | Code for Servicer | 1326 | Code for Servicer not used for Grants |
| 285 | Interest Rate | 1327 | Interest Rate is not used for Grants |
| 267 | Amount of Disbursement | 1328 | Amount of Disbursement is not used for Grants |
| 284 | Amount of Outstanding Principal Balance | 1330 | Amount of Outstanding Principal Bal is not used for Grants |
| 288 | Type of Cancellation | 1331 | Type of Cancellation is not used for Grants |
| 276 | Type of Deferment | 1332 | Type of Deferment is not used for Grants |
| 265 | Amount of Cancellation | 1359 | Amount of Cancellation is not used for Grants |
| 264 | Date of Cancellation | 1360 | Date must be > preceding date |
| 266 | Date of Disbursement | 1360 | Date must be > preceding date |
| 277 | Date Deferment Starts | 1360 | Date must be > preceding date |
| 287 | Date of Servicer Responsibility | 1360 | Date must be > preceding date |
| 266 | Date of Disbursement | 1361 | Def value for this field cannot modify a real value |
| 270 | Student's Academic Level | 1361 | Def value for this field cannot modify a real value |

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|--------------------------------|----------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 273 | Date Enrollment Period Begins | 1361 | Def value for this field cannot modify a real value |
| 274 | Date Enrollment Period Ends | 1361 | Def value for this field cannot modify a real value |
| 225 | Date of First Disbursement | 1373 | Date of First Disbursement for DU loan must be >= 19580101 |
| 225 | Date of First Disbursement | 1374 | Date of First Disbursement for NU loan must be >= 19720701 |
| 225 | Date of First Disbursement | 1375 | Date of First Disbursement for PU loan must be >= 19870101 |
| 225 | Date of First Disbursement | 1376 | Date of First Disbursement for EU loan must be >= 19950701 |
| 225 | Date of First Disbursement | 1377 | Date of 1st Disb for SE Overpmts must be >= 19580101 |
| 225 | Date of First Disbursement | 1378 | Date of First Disbursement for DU loan must be <= 19720630 |
| 225 | Date of First Disbursement | 1379 | Date of First Disbursement must be <= Submittal Date |
| 222 | Date of Student's Birth | 1380 | Dt of Studnt's Birth must be >= Date of 1st Disb - 90 yrs |
| 222 | Date of Student's Birth | 1381 | Dt of Stu's Birth must be <= Dt of 1st Disb – 12 yrs |
| 245 | New Date of First Disbursement | 1382 | New Date of 1st Disb for DU loan must be >= 19580101 |
| 245 | New Date of First Disbursement | 1383 | New Date of 1st Disb for NU loan must be >= 19720701 |
| 245 | New Date of First Disbursement | 1384 | New Date of 1st Disb for PU loan must be >= 19870101 |
| 245 | New Date of First Disbursement | 1385 | New Date of 1st Disb for EU loan must be >= 19950701 |
| 245 | New Date of First Disbursement | 1386 | New Date of 1st Disb for SE Overpmts must be >= 19580101 |
| 245 | New Date of First Disbursement | 1387 | New Date of 1st Disb for DU loan must be <= 19720630 |
| 245 | New Date of First Disbursement | 1388 | New Date of First Disbursement must be <= Submittal Date |

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|-------------------------------|----------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 242 | New Date of Student's Birth | 1389 | New Dt of Stu's Birth must be >= New Dt 1st Disb - 90 yrs |
| 242 | New Date of Student's Birth | 1390 | New Dt of Stu's Birth must be <= New Dt 1st Disb - 12 yrs |
| 273 | Date Enrollment Period Begins | 1391 | Dt Enrollment Perd Begin must be >= Dt of 1 st Disb - 2 yrs |
| 273 | Date Enrollment Period Begins | 1392 | Date Enroll Per Begin must be <= Dt of 1st Disb + 30 days |
| 274 | Date Enrollment Period Ends | 1393 | Dt Enrol Per End must be <= Dt Enrol Per Begin + 15 yrs |
| 260 | Date Entered Repayment | 1394 | Date Entered Repayment must be >= Date of Disbursement |
| 260 | Date Entered Repayment | 1395 | Dt Entered Repayment must be <= Dt of 1st Disb + 15 yrs |
| 262 | Date of Loan Status | 1396 | Loan Closed prior to 19891001 must be reported as cancelled |
| 262 | Date of Loan Status | 1397 | Based on Loan status, Date must be >= Date Entered Repayment |
| 262 | Date of Loan Status | 1398 | Based on Loan status, Date must be > Date of 1st Disb |
| 262 | Date of Loan Status | 1399 | Date of Loan Status must be <= Submittal Date |
| 266 | Date of Disbursement | 1400 | Date of Disbursement must be >= Date of First Disbursement |
| 266 | Date of Disbursement | 1401 | Date of Disbursement must be <= Submittal Date |
| 266 | Date of Disbursement | 1402 | Date of Disb must be <= Dt Enroll Period Ends + 90 days |
| 264 | Date of Cancellation | 1403 | Date of Cancellation must be <= Submittal Date |
| 277 | Date Deferment Starts | 1404 | Date Deferment Starts must be >= Date of Disbursement |
| 277 | Date Deferment Starts | 1405 | Date Deferment Starts must be >= Date of First Disbursement |
| 277 | Date Deferment Starts | 1406 | Date Deferment Starts must be <= Submittal Date |
| 278 | Date Deferment Stops | 1407 | Date Defer Stop must be <= Date Deferment Start + 3 yrs |

| Table B–8: Detail Record Errors (Sorted by Error Code Number) | | | |
|--|--|----------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 278 | Date Deferment Stops | 1408 | Date Defer Stop must be <= Date Deferment Start + 5 yrs |
| 278 | Date Deferment Stops | 1409 | Date Defer Stop must be <= Date Deferment Start + 7 yrs |
| 278 | Date Deferment Stops | 1410 | Dt Deferment Stop must be <= Dt Deferment Start + 15 yrs |
| 281 | Date Enrollment Status Effective | 1411 | Based on Enrol Stat, Dt must be >= Dt of 1st Disb - 15 yrs |
| 281 | Date Enrollment Status Effective | 1412 | Based on Enrol Stat, Dt must be >= Dt of 1st Disb - 60 days |
| 281 | Date Enrollment Status Effective | 1413 | Date Enrollment Status Effective must be <= Submittal Date |
| 283 | Date of Outstanding Prin Bal | 1414 | Date of Outstanding Prin Bal must be >= Date of 1st Disb |
| 283 | Date of Outstanding Prin Bal | 1415 | Date of Outstanding Prin Bal must be <= Submittal Date |
| 272 | Date Grant Overpayment Repaid | 1416 | Date Grant Overpayment Repaid must be >= Date of 1st Disb |
| 287 | Date of School Servicer Responsibility | 1417 | Date of School Servicer Respons must be >= Date of 1st Disbrsmnt |
| 287 | Date of School Servicer Responsibility | 1418 | Date of School Servicer Respons must be <= Submittal Date |
| 261 | Amount of Loan | 1419 | Amount of Loan must be <= 40000 |
| 284 | Amount of Outstanding Prin Bal | 1420 | Amount of Outstanding Prin Bal must be <= Amount of Loan |
| 284 | Amount of Outstanding Prin Bal | 1421 | Amount of Outstanding Prin Bal must be <= 40000 |
| 264 | Date of Cancellation | 1422 | Date of Cancellation must be >= Date of First Disbursement |
| 225 | Date of First Disbursement | 1423 | Identifiers must be unique on each detail record |
| 262 | Date of Loan Status | 1424 | For ID stat, must be >= Dt 1 st Disb or = Enrol Per Beg Dt |

Table B–9: Detail Record Errors (Sorted by Field Code Number)

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|----------------------------------|-----------------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 220 | Code for Original School | 1113 | Code for Original School is required |
| 220 | Code for Original School | 1150 | Invalid Code for Original School |
| 220 | Code for Original School | 1240 | Original School Code not = School Code on Header |
| 221 | Student's Social Security Number | 1164 | Invalid Student's Social Security Number |
| 221 | Student's Social Security Number | 1179 | Student's Social Security Number is required |
| 221 | Student's Social Security Number | 1251 | Student's Social Security Number currently used by another |
| 222 | Date of Student's Birth | 1103 | 19000101 is invalid when Date of First Disbursement > Initial Load Date |
| 222 | Date of Student's Birth | 1165 | Invalid Date of Student's Birth |
| 222 | Date of Student's Birth | 1176 | Date of Student's Birth is required |
| 222 | Date of Student's Birth | 1280 | Year of Date of Student's Birth must be < Submittal Date |
| 222 | Date of Student's Birth | 1380 | Dt of Studnt's Birth must be >= Date of 1st Disb - 90 yrs |
| 222 | Date of Student's Birth | 1381 | Dt of Stu's Birth must be <= Dt of 1st Disb – 12 yrs |
| 223 | Student's First Name | 1127 | Field must be left-justified |
| 223 | Student's First Name | 1178 | Student's First Name is required |
| 224 | Type of Loan/Other Aid | 1155 | Invalid Type of Loan/Other Aid |
| 224 | Type of Loan/Other Aid | 1183 | Type of Loan/Other Aid is required |
| 225 | Date of First Disbursement | 1195 | Invalid Date of First Disbursement |
| 225 | Date of First Disbursement | 1202 | Date of First Disbursement is required |
| 225 | Date of First Disbursement | 1373 | Date of First Disbursement for DU loan must be >= 19580101 |
| 225 | Date of First Disbursement | 1374 | Date of First Disbursement for NU loan must be >= 19720701 |
| 225 | Date of First Disbursement | 1375 | Date of First Disbursement for PU loan must be >= 19870101 |

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|--------------------------------|-----------------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 225 | Date of First Disbursement | 1376 | Date of First Disbursement for EU loan must be >= 19950701 |
| 225 | Date of First Disbursement | 1377 | Date of 1st Dis for SE Overpmts must be >= 19580101 |
| 225 | Date of First Disbursement | 1378 | Date of First Disbursement for DU loan must be <= 19720630 |
| 225 | Date of First Disbursement | 1379 | Date of First Disbursement must be <= Submittal Date |
| 225 | Date of First Disbursement | 1423 | Identifiers must be unique on each detail record |
| 226 | Record Type Indicator | 1236 | Record Type Indicator must be “Z” or spaces |
| 227 | Action Code | 1157 | Invalid Action Code |
| 227 | Action Code | 1252 | Cannot report on a loan assigned to ED |
| 240 | New Code for Original School | 1203 | Invalid New Code for Original School |
| 240 | New Code for Original School | 1211 | New Code for Original School is required |
| 241 | New Student SSN | 1135 | Invalid New Student’s SSN |
| 241 | New Student SSN | 1212 | New Student’s SSN is required |
| 241 | New Student SSN | 1250 | New Student’s SSN currently used by another student |
| 242 | New Date of Student’s Birth | 1136 | Invalid New Date of Student’s Birth |
| 242 | New Date of Student’s Birth | 1213 | New Date of Student’s Birth is required |
| 242 | New Date of Student’s Birth | 1281 | Year of New Student’s Birth must be < Submittal Date |
| 242 | New Date of Student's Birth | 1389 | New Dt of Stu's Birth must be >= New Dt 1st Disb - 90 yrs |
| 242 | New Date of Student's Birth | 1390 | New Dt of Stu’s Birth must be <= New Dt 1st Disb – 12 yrs |
| 243 | New Student’s First Name | 1127 | Field must be left-justified |
| 243 | New Student’s First Name | 1214 | New Student’s First Name is required |
| 244 | New Type of Loan/Other Aid | 1215 | New Type of Loan/Aid is required |
| 244 | New Type of Loan/Other Aid | 1216 | Invalid New Type of Loan/Aid |
| 245 | New Date of First Disbursement | 1171 | Loan Already Exist, cannot change key |

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|--------------------------------|----------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 245 | New Date of First Disbursement | 1196 | Invalid New Date of First Disbursement |
| 245 | New Date of First Disbursement | 1210 | New Date of First Disbursement is required |
| 245 | New Date of First Disbursement | 1382 | New Date of 1st Disb for DU loan must be >= 19580101 |
| 245 | New Date of First Disbursement | 1383 | New Date of 1st Disb for NU loan must be >= 19720701 |
| 245 | New Date of First Disbursement | 1384 | New Date of 1st Disb for PU loan must be >= 19870101 |
| 245 | New Date of First Disbursement | 1385 | New Date of 1st Disb for EU loan must be >= 19950701 |
| 245 | New Date of First Disbursement | 1386 | New Date of 1st Disb for SE Overpmts must be >= 19580101 |
| 245 | New Date of First Disbursement | 1387 | New Date of 1st Disb for DU loan must be <= 19720630 |
| 245 | New Date of First Disbursement | 1388 | New Date of First Disbursement must be <= Submittal Date |
| 260 | Date Entered Repayment | 1143 | Invalid Date Entered Repayment |
| 260 | Date Entered Repayment | 1197 | Date Entered Repayment is required |
| 260 | Date Entered Repayment | 1263 | Year must be >or = Year in Date of First Disbursement |
| 260 | Date Entered Repayment | 1282 | Date Entered Repayment is not used for Grants |
| 260 | Date Entered Repayment | 1394 | Date Entered Repayment must be > or = Date of Disbursement |
| 260 | Date Entered Repayment | 1395 | Dt Entered Repayment must be <= Dt of 1st Disb + 15 yrs |
| 261 | Amount of Loan | 1108 | Amount of Loan is required |
| 261 | Amount of Loan | 1204 | Amount of Loan must be equal to Amount of Disbursement |
| 261 | Amount of Loan | 1209 | Invalid Amount of Loan |
| 261 | Amount of Loan | 1286 | Amount of Loan is not used for Grants |
| 261 | Amount of Loan | 1419 | Amount of Loan must be <= 40000 |
| 262 | Date of Loan Status | 1120 | Date of Loan Status is required |
| 262 | Date of Loan Status | 1140 | Invalid Date of Loan Status |

| Table B-9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|------------------------|----------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 262 | Date of Loan Status | 1283 | Date of Loan Status is not used for Grants |
| 262 | Date of Loan Status | 1396 | Loan Closed prior to 19891001 must be reported as cancelled |
| 262 | Date of Loan Status | 1397 | Based on Loan status, Date must be >= Date Entered Repayment |
| 262 | Date of Loan Status | 1398 | Based on Loan status, Date must be > Date of 1st Disb |
| 262 | Date of Loan Status | 1399 | Date of Loan Status must be <= Submittal Date |
| 262 | Date of Loan Status | 1424 | For ID stat, Dt must be >= Dt of 1st Disb or = Enrol Per Beg Dt |
| 263 | Code for Loan Status | 1112 | Code for Loan Status is required |
| 263 | Code for Loan Status | 1151 | Invalid Code for Loan Status |
| 263 | Code for Loan Status | 1287 | Code for Loan Status is not used for Grants |
| 264 | Date of Cancellation | 1119 | Date of Cancellation is required |
| 264 | Date of Cancellation | 1141 | Invalid Date of Cancellation |
| 264 | Date of Cancellation | 1319 | Date of Cancellation is not used for Grants |
| 264 | Date of Cancellation | 1360 | Date must be > preceding date |
| 264 | Date of Cancellation | 1403 | Date of Cancellation must be <= Submittal Date |
| 264 | Date of Cancellation | 1422 | Date of Cancellation must be > or = Date of First Disbursement |
| 265 | Amount of Cancellation | 1102 | Amount of Cancellation must be < Amount of Disbursement |
| 265 | Amount of Cancellation | 1105 | Amount of Cancellation for Loan is required |
| 265 | Amount of Cancellation | 1207 | Invalid Amount of Cancellation |
| 265 | Amount of Cancellation | 1359 | Amount of Cancellation is not used for Grants |
| 266 | Date of Disbursement | 1106 | 19000101 is invalid when Date of First Disbursement > or = 19920723 |
| 266 | Date of Disbursement | 1118 | Date of Disbursement is required |
| 266 | Date of Disbursement | 1142 | Invalid Date of Disbursement |
| 266 | Date of Disbursement | 1320 | Date of Disbursement is not used for Grants |
| 266 | Date of Disbursement | 1360 | Date must be > preceding date |
| 266 | Date of Disbursement | 1361 | Def value for this field cannot modify a real value |

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|--------------------------------|----------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 266 | Date of Disbursement | 1400 | Date of Disbursement must be > or = Date of First Disbursement |
| 266 | Date of Disbursement | 1401 | Date of Disbursement must be <= Submittal Date |
| 266 | Date of Disbursement | 1402 | Date of Disb must be <= Dt Enroll Period Ends + 90 days |
| 267 | Amount of Disbursement | 1107 | Amount of Disbursement is required |
| 267 | Amount of Disbursement | 1205 | Invalid Amount of Disbursement |
| 267 | Amount of Disbursement | 1328 | Amount of Disbursement is not used for Grants |
| 268 | Student's Last Name | 1237 | Student's Last Name is required |
| 268 | Student's Last Name | 1238 | Field must be left-justified |
| 269 | Student SSN Indicator | 1156 | Invalid Social Security Number Indicator |
| 269 | Student's SSN Indicator | 1180 | Student's SSN Indicator is required |
| 270 | Student's Academic Level | 1288 | Student Academic Level is not used for Grants |
| 270 | Student's Academic Level | 1361 | Def value for this field cannot modify a real value |
| 271 | Indicator of Grant Overpayment | 1130 | Indicator of Grant Overpayment is required |
| 271 | Indicator of Grant Overpayment | 1132 | Invalid Indicator of Grant Overpayment |
| 271 | Indicator of Grant Overpayment | 1290 | Indicator of Grant Overpayment is not used for Grants |
| 272 | Date Grant Overpayment Repaid | 1122 | Date Grant Overpayment Repaid is required |
| 272 | Date Grant Overpayment Repaid | 1133 | Invalid Date Grant Overpayment Repaid |
| 272 | Date Grant Overpayment Repaid | 1254 | Date Grant Overpayment Repaid must be <= Submittal Date |
| 272 | Date Grant Overpayment Repaid | 1291 | Date Grant Overpayment Repaid is not used for Loans |
| 272 | Date Grant Overpayment Repaid | 1416 | Date Grant Overpayment Repaid must be >= Date of 1st Disb |
| 273 | Date Enrollment Period Begins | 1106 | 19000101 is invalid when Date of First Disbursement > or = 19920723 |
| 273 | Date Enrollment Period Begins | 1147 | Invalid Date Enrollment period Begins |

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|-------------------------------|----------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 273 | Date Enrollment Period Begins | 1198 | Date Enrollment Period Begins is required |
| 273 | Date Enrollment Period Begins | 1284 | Date Enrollment period begins is not used for Grants |
| 273 | Date Enrollment Period Begins | 1361 | Def value for this field cannot modify a real value |
| 273 | Date Enrollment Period Begins | 1391 | Dt Enrollment Perd Begin must be \geq Dt of 1 st Disb – 2 yrs |
| 273 | Date Enrollment Period Begins | 1392 | Date Enrol Per Begin must be \leq Dt of 1 st Disb + 30 days |
| 274 | Date Enrollment Period End | 1106 | 19000101 is invalid when Date of First Disbursement $>$ or $=$ 19920723 |
| 274 | Date Enrollment Period Ends | 1125 | Date must be later than Date Enrollment Period Begins |
| 274 | Date Enrollment Period Ends | 1148 | Invalid Date Enrollment Period Ends |
| 274 | Date Enrollment Period Ends | 1199 | Date Enrollment Period Ends is required |
| 274 | Date Enrollment Period Ends | 1285 | Date Enrollment Period Ends is not used for Grants |
| 274 | Date Enrollment Period Ends | 1361 | Def value for this field cannot modify a real value |
| 274 | Date Enrollment Period Ends | 1393 | Dt Enrol Per End must be \leq Dt Enrol Per Begin + 15 yrs |
| 275 | Student's Middle Initial | NA | [No edits on this field.] |
| 276 | Type of Deferment | 1158 | Invalid Type of Deferment |
| 276 | Type of Deferment | 1182 | Type of Deferment is required |
| 276 | Type of Deferment | 1332 | Type of Deferment is not used for Grants |
| 277 | Date Deferment Starts | 1115 | Date Deferment Starts is required |
| 277 | Date Deferment Starts | 1144 | Invalid Date Deferment Starts |
| 277 | Date Deferment Starts | 1239 | Date must be $>$ or $=$ Date Entered Repayment |
| 277 | Date Deferment Starts | 1322 | Date Deferment Starts is not used for Grants |
| 277 | Date Deferment Starts | 1360 | Date must be $>$ preceding date |
| 277 | Date Deferment Starts | 1404 | Date Deferment Starts must be $>$ or $=$ Date of Disbursement |
| 277 | Date Deferment Starts | 1405 | Date Deferment Starts must be $>$ or $=$ Date of First Disbursement |
| 277 | Date Deferment Starts | 1406 | Date Deferment Starts must be \leq Submittal Date |

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|----------------------------------|-----------------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 278 | Date Deferment Stops | 1116 | Date Deferment Stops is required |
| 278 | Date Deferment Stops | 1124 | Date Deferment Stops must be > Date Deferment Starts |
| 278 | Date Deferment Stops | 1145 | Invalid Date Deferment Stops |
| 278 | Date Deferment Stops | 1323 | Date Deferment Ends is not used for Grants |
| 278 | Date Deferment Stops | 1407 | Date Defer Stop must be <= Date Deferment Start + 3 yrs |
| 278 | Date Deferment Stops | 1408 | Date Defer Stop must be <= Date Deferment Starts + 5 yrs |
| 278 | Date Deferment Stops | 1409 | Date Defer Stop must be <= Date Deferment Start + 7 yrs |
| 278 | Date Deferment Stops | 1410 | Dt Deferment Stop must be <= Dt Deferment Start + 15 yrs |
| 280 | Code for Servicer | 1152 | Invalid Code for Servicer |
| 280 | Code for Servicer | 1246 | Code for Servicer is required |
| 280 | Code for Servicer | 1326 | Code for Servicer not used for Grants |
| 281 | Date Enrollment Status Effective | 1106 | 19000101 is invalid when Date of First Disbursement > or = 19920723 |
| 281 | Date Enrollment Status Effective | 1117 | Date Enrollment Status Effective is required |
| 281 | Date Enrollment Status Effective | 1200 | Invalid Date Enrollment Status Effective |
| 281 | Date Enrollment Status Effective | 1293 | Date Enrollment Status Effective is not used for Grants |
| 281 | Date Enrollment Status Effective | 1411 | Based on Enrol Stat, Dt must be >= Dt of 1st Disb - 15 yrs |
| 281 | Date Enrollment Status Effective | 1412 | Based on Enrol Stat, Dt must be >= Dt of 1st Disb - 60 days |
| 281 | Date Enrollment Status Effective | 1413 | Date Enrollment Status Effective must be <= Submittal Date |
| 282 | Code for Enrollment Status | 1111 | Code for Enrollment Status is required |
| 282 | Code for Enrollment Status | 1153 | Invalid Code for Enrollment Status |
| 282 | Code for Enrollment Status | 1272 | Value invalid when Date of First Disb > or = 19920723 |
| 282 | Code for Enrollment Status | 1292 | Code for Enrollment Status is not used for Grants |

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|---|-----------------------|--|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 283 | Date of Outstanding Principal Balance | 1109 | Date of Outstanding Principal Balance is required |
| 283 | Date of Outstanding Principal Balance | 1146 | Invalid Date of Outstanding Principal Balance |
| 283 | Date of Outstanding Principal Balance | 1321 | Date of Outstanding Principal Bal is not used for Grants |
| 283 | Date of Outstanding Prin Bal | 1414 | Date of Outstanding Prin Bal must be >= Date of 1st Disb |
| 283 | Date of Outstanding Prin Bal | 1415 | Date of Outstanding Prin Bal must be <= Submittal Date |
| 284 | Amount of Outstanding Principal Balance | 1208 | Invalid Amount of Outstanding principal Balance |
| 284 | Amount of Outstanding Prin Bal | 1330 | Amount of Outstanding Principal Bal is not used for Grants |
| 284 | Amount of Outstanding Prin Bal | 1420 | Amount of Outstanding Prin Bal must be <= Amount of Loan |
| 284 | Amount of Outstanding Prin Bal | 1421 | Amount of Outstanding Prin Bal must be <= 40000 |
| 285 | Interest Rate | 1219 | Invalid Interest Rate |
| 285 | Interest Rate | 1327 | Interest Rate is not used for Grants |
| 286 | Code for Current School | 1169 | Invalid Code for Current School |
| 286 | Code for Current School | 1170 | Code for Current School is required |
| 286 | Code for Current School | 1206 | 99999900 Invalid when Date of First Disbursement > or = 19920723 |
| 286 | Code for Current School | 1325 | Code for Current School is not used for Grant |
| 287 | Date of Servicer Responsibility | 1201 | Invalid Date of Servicer Responsibility |
| 287 | Date of Servicer Responsibility | 1245 | Date of Servicer Responsibility is required |
| 287 | Date of Servicer Responsibility | 1360 | Date must be > preceding date |
| 287 | Date of School Servicer Responsibility | 1417 | Date of School Servicer Respons must be > or = Date of 1st Disbrsmnt |
| 287 | Date of School Servicer Responsibility | 1418 | Date of School Servicer Respons must be <= Submittal Date |
| 288 | Type of Cancellation | 1218 | Invalid Type of Cancellation |

| Table B–9: Detail Record Errors (Sorted by Field Code Number) | | | |
|--|----------------------|----------------|---|
| Field Code No. | Field Name | Error Code No. | Error Message Text |
| 288 | Type of Cancellation | 1253 | Type of Cancellation is required |
| 288 | Type of Cancellation | 1331 | Type of Cancellation is not used for Grants |

Table B–10: PC Version—File Level and Header Error Messages

| Table B–10: PC Version—File Level and Header Error Messages | | |
|--|---|---|
| Error Type | Condition | Error Message Text |
| File Level | The first record in the Extract File must be a header record. | FILE ERROR – The First Record Must be a Header. Program cancelled. |
| File Level | The Code for Original School on detail records must be the same as the Code for Original School in the header record. | Detail Record School Code Not Equal to Header (Review the extract file school codes. If all school codes are correct, an invalid record length was detected. Verify that all records have a length of 300 bytes and re-submit the Extract File.) |
| File Level | The Code for Original School on Past Period Change records must be the same as the Code for Original School in the header record. | Past Period Change Record School Code Not Equal to Header |
| File Level | There are no detail records in the Extract File. | THE EXTRACT FILE IS EMPTY |
| File Level | DataPrep is unable to read the Extract File. | *** ERROR – Could Not Read Extract Record *** |
| File Level | The record length must be 300 bytes. | *** ERROR – Extract Record has INVALID LENGTH *** |
| Header Error | Code for Original School must be populated on header record. | SCHOOL CODE ON HEADER IS MISSING |
| Header Error | Code for Original School on header record must be a valid school ID. | SCHOOL CODE ON HEADER IS INVALID |
| Header Error | Sort Social Security Number must contain spaces. Invalid data populated on header record. | HEADER SORT SSN IS INVALID |
| Header Error | Data Provider Indicator must be set to S on header record. | DATA PROVIDER INDICATOR ON HEADER IS INVALID |
| Header Error | Data Provider Indicator must be populated. | DATA PROVIDER INDICATOR IS SPACES |
| Header Error | Submittal Date must be populated with the date when the Extract File was created. | SUBMITTAL DATE IS REQUIRED |
| Header Error | Submittal Date is not a real date. | SUBMITTAL DATE IS INVALID |
| Header Error | Initial Load Date must be populated with the date the initial Extract File was created. | INITIAL LOAD DATE IS REQUIRED |
| Header Error | Initial Load Date is not a real date. | INITIAL LOAD DATE INVALID |

| Table B-10: PC Version—File Level and Header Error Messages | | |
|---|---|--|
| Error Type | Condition | Error Message Text |
| Header Error | Header record contains an error, but no error message can be found. | ERROR ON HEADER RECORD WAS FOUND BUT CODE NOT FOUND |

Table B–11: Mainframe (OS/390 LE) Version—File Level and Header Error Messages

| Table B–11: Mainframe (OS/390 LE) Version—File Level and Header Error Messages | | |
|---|---|--|
| Error Type | Condition | Error Message Text |
| File Level | The first record in the Extract File must be a header record. | FIRST RECORD ON EXTRACT FILE MUST BE A HEADER |
| File Level | The Code for Original School on detail records must be the same as the Code for Original School in the header record. | DETAIL SCHOOL CODE DOES NOT MATCH THE HEADER (Review the extract file school codes. If all school codes are correct, an invalid record length was detected. Verify that all records have a length of 300 bytes and re-submit the Extract File.) |
| File Level | The Code for Original School on Past Period Change records must be the same as the Code for Original School in the header record. | PPC SCHOOL CODE DOES NOT MATCH THE HEADER |
| File Level | There are no detail records in the Extract File. | RB479-E: There are no detail records in database extract |
| File Level | DataPrep is unable to read the Extract File. | RB311-E: Error reading extract file |
| File Level | The record length must be 300 bytes. | System generated abend code and message |
| Header Error | Code for Original School must be populated on header record. | SCHOOL CODE ON HEADER IS MISSING |
| Header Error | Code for Original School on header record must be a valid school ID. | SCHOOL CODE ON HEADER IS INVALID |
| Header Error | Sort Social Security Number must contain spaces. Invalid data populated on header record. | HEADER SORT SSN IS MUST EQUAL SPACES |
| Header Error | Data Provider Indicator must be set to S on header record. | DATA PROVIDER INDICATOR ON HEADER IS INVALID |
| Header Error | Data Provider Indicator must be populated. | DATA PROVIDER INDICATOR IS SPACES |
| Header Error | Submittal Date must be populated with the date when the Extract File was created. | SUBMITTAL DATE IS REQUIRED |
| Header Error | Submittal Date is not a real date. | SUBMITTAL DATE IS INVALID |
| Header Error | Initial Load Date must be populated with the date the initial Extract File was created. | INITIAL LOAD DATE IS REQUIRED |
| Header Error | Initial Load Date is not a real date. | INITIAL LOAD DATE INVALID |

| Table B-11: Mainframe (OS/390 LE) Version—File Level and Header Error Messages | | |
|--|---|--|
| Error Type | Condition | Error Message Text |
| Header Error | Header record contains an error, but no error message can be found. | ERROR ON HEADER WAS FOUND BUT CODE NOT FOUND |