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Global edits

Global edits affect the transmission or loading of the CAM records, and may occur in any record type or field edit.

Edit code	Edit code description
001	Edit code not assigned. (See Chapter 2, Edits)
002	Value provided is not a valid value on recipient's database.
003	Value and indicator are inconsistent.
004	Field type invalid.
005	Must be all zeros or all spaces.
006	Must be a valid date.
007	Must be greater than or equal to As-Of Date in Record type 01.
008	Must be less than or equal to As-Of Date in Record type 01.
009	Value provided differs from value on recipient's database.
010	Transaction rejected due to error in associated transaction.
011	Invalid format.
012	Editing terminated.
013	Required field must be provided.
014	Value provided is an invalid code or number.
015	Transaction rejected due to missing dependent transaction.
016	Unable to match person-level data.
017	Unable to match disbursement-level data.
018	Unable to match loan-level data.
019	Multiple matches made on loan identifier data.
020	CAM transaction not yet supported by recipient.
021	Must conform to borrower matching criteria.
022-049	Reserved for future use

Record-level edits

Record-level edits affect the transmission or loading of a particular record type, and are not specific to a particular field.

Edit code	Edit code description	Records where used
050	When reporting that any part of a person's name has changed, both the first and last names must be supplied in the record.	03
051	Guarantor does not accept electronic SSN changes or electronic complete name changes.	03
052	School must be eligible and/or participating on the recipient's database.	04
053	Loan must not be in a claim paid status on the guarantor's system.	07, 09, 10, 13, 14, 15, 16, 18, 21, 22, 24, 26, 28, 29
054	Loan amount must be less than or equal to annual borrower maximum for grade level	07, 09, 10, 14, 29
055	Cumulative disbursement amounts and cancellations (including reissue amount) must be less than or equal to guaranty amount.	09, 10
056	Reserved for future use.	
057	Loan amount must be less than or equal to aggregate borrower maximum for grade level.	07
058	Each Record type 13 must be used in conjunction with a Record type 14.	13, 14
059	Loan Amount After Decrease in Record type 13 plus Loan Amount After Increase in Record type 14 must equal current total guaranty amount for subsidized and unsubsidized loans.	13, 14
060	Guarantor does not allow reallocation to a loan that does not exist on their database.	13, 14
061	Disbursement Date, Disbursement Amount, and Disbursement Identifier Number must be filled as a set.	13, 14, 24, 28, 29
062	Record type 15 must be used provide loan-level status information, not person-level enrollment information. A Record Type 04 (Enrollment Status Data) should accompany the Record Type 15 if the status is DA with a PD, PP, FT, or HT Deferment Type	15
063	Agency requires that at least one disbursement be pending in order to process the increase.	24
064	Return to Lender Date and Return to Lender Amount must be filled as a set.	28, 29
065	Return to Lender Date and Return to Lender Amount cannot be the same as a previously reported cancellation date and amount, respectively.	28, 29
066	Previously Reported Return to Lender Date and Previously Reported Return to Lender Amount must be filled as a set.	29
067	The underlying loan amounts and disbursement date provided equal those in an existing consolidation loan on the recipient's database.	17
068	Loan must conform to the guarantor's consolidation loan policy. Note: Utilize edit [068] stating "Spousal Consolidation is not permitted for Consolidation Loan applications received on or after July 1, 2006."	17, 18
069	Loan must be reported by the lender within the Common Manual policy guidelines.	17, 18
070	Loan cannot exceed the aggregate consolidation loan limit established by the guarantor.	17, 18
071	Loan is closed on recipient's database.	07, 09, 10, 13, 14, 15, 16, 18, 21, 24, 26, 28, and 29, 44, 54
072	Loan exists in approved default claim on guarantor's system.	44
073	An active default aversion assistance request already exists.	44
074	A default aversion assistance update has been received and no active pre-claim exists on the guarantor's database.	44
075	A default aversion assistance cancellation has been received and no active pre-claim exists on the guarantor's database.	44
076	Loan identifier data fields must match corresponding values in associated loan-level information record.	13, 14, 24, 43, 53
077	Active claim for this loan already exists on recipient's database.	54
078	Claim or refund for this loan already paid by guarantor.	54, 56
079	If there is a value of O in the Submittal Indicator field in Record type 56, Record type 55 cannot be submitted in the same record set.	55
080	Servicer codes in all Record type 54's must equal the Servicer Code for all other Record type 54's (Loan-Level Claim Information) with the same Unique Claim Identifier in the record set.	56
081	The Unique Claim Identifier does not match a claim on the guarantor's database.	58
082	Claim record set cannot contain a combination of subsidized/unsubsidized loans and/or multiple interest rates.	56
083	Only Loan Types SF and SU can be combined in a single record set. No other Loan Types can be combined.	56

Edit code	Edit code description	Records where used
084	Holder/Lender Code must equal the Holder/Lender Code for all Record type 54's (Loan-Level Claim Information) with the same Unique Claim Identifier.	56
085	No more than one Record type 56 can be processed for the same unique claim identifier.	56
086	The claim matching this Unique Claim Identifier is not active on the guarantor's database and cannot be recalled. Contact guarantor for possible repurchase.	58
087	Record Type 27 is designated for MPN updates only.	27
088	Loans in the original claim do not match loans in the resubmittal claim.	56
089	A DAAR update has been received but number of days delinquent falls below regulatory guidelines.	44
090	If the consolidation loan contains an underlying Direct Consolidation loan type, it must also contain at least one additional eligible loan type.	17
091	No update performed, sender of transaction is not loan originator.	07, 09, 10, 13, 14, 15, 24
092-099	Reserved for future use	

Field-level edits

Edit code	Edit code description	Record and field(s) where used
100	As-Of Date must be less than or equal to today's date	01-12
101	Source ID must equal Source ID in Record type 01	02-4 03-4 04-4 05-4 07-4 09-4 10-4 13-4 14-4 15-4 16-4 17-4 18-4 19-4 20-4 21-4 22-2 24-4 26-4 27-4 28-4 29-4 40-4 41-4 42-4 43-4 44-4 50-4 51-4 53-4 54-4 55-4 56-4 57-4 58-4 60-4 64-4 65-4 94-4 96-3 97-3 99-3
102	First character of name cannot be a space	02-11, 12 03-13, 14 20-27, 28 40-30, 31 41-10 42-27, 28 43-25 50-30, 31 53-25, 26
103	Must equal total number of records (indicated by field name) in this file	96, 10 through 51, 56 through 60 97, 10 through 51, 56 through 60
104	Total Records must equal total amount of type 02 through 98 records contained in this file	99-12

Edit code	Edit code description	Record and field(s) where used
105	SSN must equal SSN field in Record type 02	03-3 04-3 05-3 07-3 09-3 10-3 13-3 14-3 15-3 16-3 17-3 18-3 19-3 20-3 21-3 22-3 24-3 26-3 27-3 28-3 29-3 40-3 41-3 42-3 43-3 44-3 50-3 51-3 53-3 54-3 55-3 56-3 57-3 58-3 60-3 64-3 65-3
106	If Record type 17 is submitted in this record set, Date of Birth must be at least 12 but no more than 99 years earlier than As-Of Date in Record type 01.	02-14
107	If Record type 17 is submitted in this record set, and borrower exists on recipient's database, Date of Birth must equal date of birth on recipient's database.	02-14
108	If filled, Current School Code must be for a school that is eligible and/or participating on the recipient's database.	15-30
109-149	Reserved for future use	

Edit code	Edit code description	Record and field(s) where used
150	If New SSN Indicator is R, New SSN must be valid SSN.	03-10
151	If New SSN Indicator is P, first digit of New SSN must be 9.	03-10
152	Complete new SSN information must be provided.	03-10, 12
153	If New SSN exists on recipient's database, name and/or date of birth for that SSN must equal recipient's database.	03-10
154	If Source ID is lender or lender-servicer code, New SSN Indicator must be R.	03-11
155	If Source ID is guarantor or guarantor-servicer code, New SSN Indicator must be R or P.	03-11
156	If first name is NFN, last name cannot be NLN.	03-13, 14 20-27, 28 40-30, 31 42-27, 28 43-25, 26 50-30, 31 53-25, 26
157	Complete name information must be provided.	03-13, 14, 16 20-27, 28
158	Complete date of birth change information must be provided.	03-17, 18
159	The field in error must be at least 12 but no more than 99 years earlier than As-Of Date in Record type 01.	03-17 20-36
160	If Enrollment Status Code is F or H, Enrollment Status Effective Date must be less than	04-11

Edit code	Edit code description	Record and field(s) where used
	120 days beyond As-Of Date in Record type 01.	
161	If Enrollment Status Code is other than F or H, Enrollment Status Effective Date must be less than or equal to As-Of Date in Record type 01.	04-11
162	Enrollment Status Effective Date must be less than 30 years in the past.	04-11
163	If enrollment status is A, F, or H, the Anticipated Completion Date must be greater than the Enrollment Certification Date.	04-12
164	If Enrollment Status Code is D, G, L, W, X, or Z, Anticipated Completion Date must be zeros.	04-12
165	Anticipated Completion Date must be less than 15 years after Certification Date.	04-12 07-28
166	Certification Date must be less than 1 year in past.	04-15
167	Complete address information must be provided.	05-10, 11, 13, 14, 16, 17, 18 19-10, 11, 12 20-11, 13, 14, 16 40-10, 12, 13, 15, 16, 17 41-11, 13, 14, 16 42-10, 12, 13, 15, 16 43-28, 30, 31, 42 50-10, 12, 13, 15, 16, 17 51-11, 13, 14, 16 53-28, 30, 31, 36, 42
168	If Country is filled, State must be FC.	05, 14 20-14 40-13 41-14 42-13 43-31 50-13 51-14 53-31
169	Address Indicator must be P or A.	05-10
170	Reserved for future use.	
171	Complete phone information must be provided.	05-19, 21, 22, 23, 25, 26, 27, 29, 30 40-18, 21, 22, 25, 26, 29 42-20, 24, 26 43-35 50-18, 21, 22, 25, 26, 29 51-17 53-34
172	Loan Type must be AL, GB, PL, SL, SF, or SU.	09-12 10-12 24-12
173	If Loan Type is other than AL, Alternative Loan Program Type must be spaces.	07-13 09-13 10-13 15-13 16-13 21-13 22-13 24-13 26-13 28-13 29-13 43-13 44-13 53-13 54-13 64-13
174	If Loan Type is other than AL, GB or PL, Student SSN must be zeros.	07-20 09-20 10-20 15-20 16-20 21-20 22-20 24-20

Edit code	Edit code description	Record and field(s) where used
		26-20 27-20 28-20 29-20 43-19 44-20 53-19 54-20 64-20
175	If Loan Type is other than AL, Enrollment Status Code must be F or H.	
176	If Loan Type is AL, Enrollment Status Code must be F, H, or L.	
177	If state is FC, Country must be filled.	05-15 20-15 40-14 41-15 42-14 43-32 50-14 51-15 53-32
178	Invalid E-Mail Address format.	19-10
179-199	Reserved for future use	

Edit code	Edit code description	Record and field(s) where used
200	Disbursement Identifier Number must be within maximum number of disbursements allowed by recipient.	09-23 10-23 13-38 through 41 14-38 through 41 21-23 22-23 24-38 through 41 28-45 through 48 29-45 through 48
201	Disbursement must be pending.	09-24, 25
202	If Disbursement Identifier Number does not equal recipient's database, Disbursement Identifier Date must be zeros.	09-24
203	If Cancellation Amount is filled, Cancellation Date must be filled.	09-25, 26 10-27, 28
204	Field in error must be greater than or equal to guaranty date.	09-25, 28 10-25, 33 13-28, 30, 32, 34 14-28, 30, 32, 34 16-25 (Does not apply to Consolidation loans) 21-25 24-28, 30, 32, 34 26-24, 26 44-27 54-24
205	Field in error must be less than or equal to disbursement amount on recipient's database.	09-26 10-28
206	Field in error must be on or after the 30th day prior to Date Loan Period Begins or on or before the 180 th day after Date Loan Period Ends.	09-28 10-33 13-28, 30, 32, 34 14-28, 30, 32, 34 24-28, 30, 32, 34
207	If Revised Disbursement Amount is filled, Revised Scheduled Disbursement Date must be filled.	09-28
208	If Reinstatement Indicator is Y, Revised Scheduled Disbursement Date must be filled.	09-28
209	If Revised Disbursement Amount and Cancellation Amount are filled, cumulative amount must equal current scheduled disbursement amount on recipient's database.	09-29
210	Cumulative disbursement amount plus cancellation must be less than or equal to current guaranty amount.	09-29
211	If Cancellation Amount is filled, Revised Disbursement Amount must be less than amount on recipient's database.	09-29
212	If Reinstatement Indicator is Y, Revised Disbursement Amount must be filled.	09-29

Edit code	Edit code description	Record and field(s) where used
213	If Reinstatement Indicator is Y, disbursement being reinstated must have been previously canceled on recipient's database.	09-30
214	If Reinstatement Indicator is N, must be reporting change other than reinstatement.	09-30 10-35
215	If Cancellation Amount is filled, Reinstatement Indicator must be N.	09-30
216	Disbursement Amount and Disbursement Date must be filled as a set.	10-25, 26
217	Disbursement Amount and Disbursement Date must be zeros as a set.	10-25, 26
218	If Reinstatement Indicator is Y, Disbursement Amount and Disbursement Date must be filled.	10-25, 26
219	If Disbursement Amount is filled, cumulative disbursements must be less than or equal to guaranty amount.	10-26
220	Disbursement Amount plus Cancellation Amount must equal current disbursement amount on recipient's database.	10-26
221	If filled, Cancellation Date must be greater than or equal to Disbursement Date.	10-27
222	Cancellation Amount and Cancellation Date must be zeros as a set.	09-25, 26 10-27, 28
223	If Cancellation Amount is filled, Consummated Loan Indicator must be Y or N.	10-29
224	If filled, Funds Returned must be less than or equal to Cancellation Amount.	10-30
225	If Reissue Date and Reissue Amount are filled, Funds Reissue Indicator must be Y.	10-32
226	If Reissue Date and Reissue Amount are not filled, Funds Reissue Indicator must be N.	10-32
227	If Reissue Amount is filled, Reissue Date must be filled.	10-33
228	If Funds Reissue Indicator is Y and Reissue Date is filled, Reissue Amount must be filled.	10-34
229	If Funds Reissue Indicator is N and Reissue Date is zeros, Reissue Amount must be zeros.	10-34
230	If Reinstatement Indicator is Y, disbursement being reported must have been previously canceled on recipient's database.	10-35
231	If Loan Type is GB, and Student SSN is populated, Student SSN must equal SSN field in Record type 02. [231]	07-20 09-20 10-20 15-20 16-20 21-20 22-20 24-20 26-20 27-20 28-20 29-20
232	If Loan Type is GB, Grade Level must be A, B, C, D, or G.	07-25
233	A disbursement hold/release was requested, but the servicer provider does not process hold/release transactions.	09-27
234	Cannot combine a hold/release request with other transactions in the same record. A disbursement hold or release must be submitted as a separate record.	09-27
235	Hold/Release cannot be processed because disbursement is canceled.	09-27
236	Hold/Release cannot be processed because funds already disbursed.	09-27
237	Hold/Release cannot be processed because disbursement does not exist.	09-27
238-249	Reserved for future use	

Edit code	Edit code description	Record and field(s) where used
250	New Date Loan Period Begins and New Date Loan Period Ends must be filled as a set.	07-23, 24
251	New Date Loan Period Ends must be less than or equal to Anticipated Completion Date.	07-24
252	New Date Loan Period Ends must be more than 30 days after New Date Loan Period Begins.	07-24
253	Loan Period is greater than expected by recipient.	07-24
254	If Loan Type is PL, Grade Level must be 1, 2, 3, 4, or 5.	07-25
255	If filled, Grade Level must be less than or equal to recipient's maximum grade level for school student is attending.	07-25
256	Anticipated Completion Date must be greater than or equal to Date Loan Period Ends.	07-28
257	Loan Type must be AL, CL, GB, PL, SF, SL, or SU.	07-12 21-12 22-12 28-12 29-12 64-12

Edit code	Edit code description	Record and field(s) where used
258	Loan Type must be SF or SU.	13-12 14-12
259	Loan Amount After Decrease must be less than current loan amount on recipient's database.	13-23
260	Loan Amount After Decrease must be less than or equal to Revised Certification Amount.	13-23
261	Loan Amount After Decrease must equal cumulative disbursement amount. (Note: If there are cents included in the disbursement amounts that do not equal a whole dollar, the cents should be rounded down to the nearest dollar if they are 49 cents or less and rounded up to the nearest dollar if they are 50 cents or greater to determine the Loan Amount After Decrease.)	13-23
262	Revised Certification Amount must be less than or equal to Cost of Attendance.	13-24 14-24
263	Revised Certification Amount must be greater than current loan amount on recipient's database.	14-24
264	Cost of Attendance (if filled) minus Expected Family Contribution (if filled) minus Estimated Financial Aid (if filled) must be greater than or equal to Revised Certification Amount.	13-24 14-24 24-24
265	Certification Date must be greater than or equal to school certification date on recipient's database.	13-36
266	If first record of this type for this loan, Disbursement Identifier Number must fit requirements.	13-38 through 41 14-38 through 41 24-38 through 41 28-45 through 48 29-45 through 48
267	If subsequent record of this type for this loan, Disbursement Identifier Number must fit requirements.	13-38 through 41 14-36, 38 through 41 24-38 through 41 28-45 through 48 29-45 through 48
268	Loan Amount After Increase must be less than or equal to Revised Certification Amount.	14-23 24-23
269	Loan Amount After Increase must be greater than current loan amount on recipient's database.	14-23 24-23
270	Loan Amount After Increase must equal cumulative disbursement amount. (Note: If there are cents included in the disbursement amounts that do not equal a whole dollar, the cents should be rounded down to the nearest dollar if they are 49 cents or less and rounded up to the nearest dollar if they are 50 cents or greater to determine the Loan Amount After Increase.)	14-23 24-23
271	Loan Type must be AL, CL, GB, PL, RF, SF, SL, or SU.	15-12 16-12 26-12
272	If Loan Status Code is DA (except SLS loans), Loan Status Date must be greater than or equal to Date Entered Repayment.	15-24
273	If Loan Status Code is RP or FB, Loan Status Date must be greater than or equal to Date Entered Repayment.	15-24
274	If Loan Type is SF or SU and the Loan Status Code is other than IA, ID, IG, or IM, Loan Status Date must be greater than Guaranty Date.	15-24
275	If the recipient's database reflects that a disbursement has been made, Loan Status Code must be other than CA.	15-25
276	If Deferment Type is filled, Loan Status Code must be DA.	15-25
277	Date Ceased Enrollment is required for Loan Type and Loan Status combination.	15-26
278	If filled, Deferment Type must be valid for loan type.	15-27
279	If Loan Status is DA, Deferment Type must be filled.	15-27
280	If Loan Status Code is FB or DA, Deferment/Forbearance End Date (if filled) must be greater than or equal to Loan Status Date.	15-28
281	If Loan Status Code is DA, Deferment/Forbearance End Date must be less than 10 years in future.	15-28
282	If Loan Status is DA, Deferment/Forbearance End Date must be filled.	15-28
283	If Loan Status Code is DA, Deferment Effective Prior to First Payment Due Date must be Y or N.	15-29
284	If Loan Status Code is other than DA, Deferment Effective Prior to First Payment Due Date must be spaces.	15-29
285	If Loan Status Code is IA or ID, Current School Code must be filled.	15-30
286	If Loan Status Code is DA and Deferment Type is HT or FT, Current School Code must be filled.	15-30
287	Current Servicer Code and Servicer Responsibility Date must be filled as a set.	16-26, 27

Edit code	Edit code description	Record and field(s) where used
		44-16, 28 54-16 54-25
288	If the Loan Types is GB, PL or RF and Loan Status is other than CA, Date Entered Repayment must be equal to the final disbursement date. If the Loan Type is CL and Loan Status is other than CA, Date Entered Repayment must be equal to the initial disbursement date	15-31
289	If filled, Date Loan Sold must be greater than or equal to date loan sold on recipient's database.	16-25 44-27 54-24
290	If Holder/Lender Code does not equal Current Holder/Lender Code, Date Loan Sold must be filled.	16-25
291	If filled, and not equal to Servicer Code, Current Servicer Code must be zeros or ED-assigned lender-servicer code.	16-26
292	If Servicer Responsibility Date is zeros, Current Servicer Code must be zeros.	16-26 44-16 54-16
293	If filled, Servicer Responsibility Date must be greater than Guaranty Date minus 1 year.	16-27 17-19 44-28 54-25
294	If filled, Servicer Responsibility Date must be greater than or equal to servicer responsibility date on recipient's database.	16-27 44-28 54-25
295	Loan Amount After Increase must be less than or equal to annual borrower maximum for grade level.	24-23
296	Loan Amount After Increase must be less than or equal to borrower requested amount.	24-23
297	Revised Certification Amount must be greater than original loan amount.	24-24
298	If no disbursements have occurred, Outstanding Principal or Accrued Interest Balance Amount must be zero.	26-25, 27
299	If loan status on recipient's database is IA or ID, and disbursements have been reported, Outstanding Principal Balance Amount plus Outstanding Accrued Interest Balance Amount must be greater than zero.	26-25
300	If loan status on recipient's database is DA, FB, IG, IM, RP, UA or UB, Outstanding Principal Balance Amount plus Outstanding Accrued Interest Balance Amount must be greater than zero.	26-25
301	If Loan Type is SF and Loan Status Code is IA, ID, IG or IM, and loan on recipient's database is subsidized, Outstanding Accrued Interest Balance Amount must be zero.	26-27
302	Field in error must be greater than disbursement date being reported.	28-26, 31, 36, 41 29-26, 31, 36, 41
303	Field in error must be less than or equal to net disbursement amount on guarantor's/guarantor-servicer's database.	28-27, 32, 37, 42 29-27, 32, 37, 42
304	Net Amount Disbursed to Date must be less than or equal to net amount disbursed to date on recipient's database.	28-43 29-43
305	Revised Certification Amount must be less than or equal to current loan amount.	13-24
306	If Loan Status Code is ID, the date of the guaranty must be prior to 01/01/02.	15-25
307	Loan Status Code of PC or UI is invalid if Loan Status Date is equal to or greater than January 01, 2002.	15-25
308	Field in error causes one or more disbursement dates to be either more than 30 days prior to New Loan Period Begin Date or more than 180 days after New Loan Period End Date.	07-23 07-24
309	Loan Amount after Increase exceeds borrower's aggregate limit.	14-23 24-23
310	Reissue Amount plus any Cancellation Amount must equal the actual disbursement amount on the recipient's database.	10-34
311	If the current status code of the loan is 'UC' the new status code can only be 'UD' or 'PF'	15-25
312	If the current status code of the loan is 'UD' the new status code can only be 'UC' or 'PF'	15-25
313	If the Loan Type is other than CL, Date Entered Repayment must be greater than or equal to the guaranty date.	15-31
314	Date Entered Repayment must be less than the as-of date plus 15 years.	15-31
315	Outstanding Principal Balance must be less than or equal the Amount of Guaranty times 9	26-25
316	Outstanding Principal Balance must be zero if the Loan Status is CA, PC, PF, PN, or RF.	26-25
317	Outstanding Interest Balance must be less than or equal to the Amount of Guaranty times 9	26-27
318	If Loan Type is SF or SU and the Loan Status Code is IG or IM, Loan Status Date must be	15-24

Edit code	Edit code description	Record and field(s) where used
	greater than or equal to Day of Guaranty minus 180 days.	
319	If Loan Type is GB or PL and Loan Status is other than CA or IA, Loan Status Date must be greater than or equal to the Date the Final Disbursement was made on the loan.	15-24
320	Loan Type must be GB, PL, SF, or SU.	27-19
321	The Electronic Signature Indicator Code field contains a value other than Y or space or contains a value that conflicts with the corresponding E-Signature Source Type Code field value Note: Since the Error Code is a numeric field, the alpha character identifying the field in error should be included in the Optional Text Message.	10-31 16-28a 17-42a 26-29a 27-21a
322	Electronic Signature Code value is "Y", but the corresponding E-Signature Source Type Code contains an invalid value. Note: Since the Error Code is a numeric field, the alpha character identifying the field in error should be included in the Optional Text Message.	10-36a 16-36 17-42b 26-29b 27-21b
323	If the Loan Status is IA, the Loan Status Date must be equal to Guaranty Date unless the prior Loan Status was IM.	15-24
324	If filled, Percent of Original Fees Paid cannot be greater than 100%.	28-43a
325	If filled, Percent of Guaranty/Federal Default Fees Paid cannot be greater than 100%.	28-43b
326	If the Loan Type is CL, Date Entered Repayment must be greater than or equal to the guaranty date minus one year.	15-31
327-349	Reserved for future use	

Edit code	Edit code description	Record and field(s) where used
350	If Source ID is lender or lender-servicer code, Unique Loan ID must be spaces.	17-10
351	If Source ID is lender, Guaranty Date must be zeros.	17-11
352	If Source ID is guarantor, Guaranty Date must be less than or equal to As-Of Date in Record type 01.	17-11
353	Reserved for future use.	
354	If Source ID is lender or lender-servicer, CommonLine Loan Sequence Number must be zeros.	17-17
355	If filled, Servicer Responsibility Date must be greater than or equal to Disbursement Date.	17-19
356	If Servicer Code is filled, Servicer Responsibility Date must be greater than zero.	17-19
357	Disbursement Date must be within lender's consolidation loan agreement with the guarantor.	17-20
358	Consolidation Loan Amount must equal sum of underlying loans.	17-21 18-21
359	Consolidation Loan Amount must be greater than or equal to minimum consolidation loan amount required by guarantor.	17-21 18-21
360	Reserved for future use.	
361	If Interest Rate Type is V, Interest Rate must be zero.	17-24 18-25
362	If Interest Rate Type is F, Interest Rate must be filled.	17-24 18-25
363	If filled, Spousal SSN must be different than SSN field.	17-49
364	Complete spousal date of birth and name information must be provided.	17-49
365	SSN must meet applicable state residency requirements.	17-3
366	Subsequent Disbursement Date must be greater than or equal to Disbursement Date.	18-19
367	Subsequent Disbursement Date must be less than or = to 210 days from the date the original Consolidation Loan was disbursed.	18-19
368	Amount Added to Consolidation Loan plus current guaranty amount must equal new Consolidation Loan Amount.	18-22
369	Revised underlying loan amount must be greater than or equal to current underlying amount on guarantor's/guarantor-servicer's database. Note: Since the Error Code is a numeric field, the alpha character identifying the field in error should be included in the Optional Text Message.	18-26 through 41 18-42a 18-50a
370	Reserved for future use.	
371	Borrower Driver's License Number and Borrower Driver's License State must be filled as a set.	20-23, 24
372	Spousal Driver's License Number and Spousal Driver's License State must be filled as a set.	20-25, 26
373	Complete Spousal Date of Birth, Spousal First Name, Spousal Last Name, Spousal Driver's License State, Spousal License Number must be provided. If two Record Type 20s exist the information on both Record Type 20s must match, excluding the Spousal SSN which is only populated on the second Record Type 20.	20-25, 26, 27, 28, 35, 36

Edit code	Edit code description	Record and field(s) where used
374	If spouse already exists on recipient's database, Spousal Date of Birth must equal spousal date of birth on recipient's database.	20-36
375	Cumulative disbursements must be less than or equal to guaranty amount.	21-26
376	Guaranty/Federal Default Fee Amount Due must be equal to amount determined using Common Manual formula.	21-27 22-28
377	If filled, Post-withdrawal Return Amount must be less than or equal to net disbursement amount on recipient's database.	21-28
378	If Guaranty/Federal Default Fee Decrease is filled due to a cancellation, Gross Disbursement Amount must be less than the previous disbursement amount on recipient's database.	22-25
379	If Guaranty/Federal Default Fee Increase is filled due to a disbursement increase or reinstatement, Gross Disbursement Amount must be greater than the previous disbursement amount on recipient's database.	22-25
380	If filled, Post-withdrawal Return Amount On Prior Period Disbursement must be less than or equal to net disbursement amount on recipient's database.	22-26
381	If filled, Adjusted Post-withdrawal Return Amount On Prior Period Disbursement must be less than or equal to net disbursement amount on recipient's database.	22-27
382	If filled, Adjusted Post-withdrawal Return Amount On Prior Period Disbursement must be less than or equal to previously reported return amount.	22-27
383	If Guaranty/Federal Default Fee Decrease is filled, Current Guaranty/Federal Default Fee Amount must be less than original guaranty/federal default fee amount on recipient's database.	22-28
384	If Guaranty/Federal Default Fee Increase is filled, Current Guaranty/Federal Default Fee Amount must be greater than original guaranty/federal default fee amount on recipient's database.	22-28
385	If filled, Guaranty/Federal Default Fee Decrease must be less than original guaranty/federal default fee amount on recipient's database.	22-29
386	If filled, Guaranty/Federal Default Fee Decrease must be equal to guaranty/federal default fee percent multiplied by the change amount.	22-29
387	If filled, Guaranty/Federal Default Fee Increase must be greater than original guaranty/federal default fee amount on recipient's database.	22-30
388	If filled, Guaranty/Federal Default Fee Increase must be equal to guaranty/federal default fee percent multiplied by the change amount.	22-30
389	Total Guaranty/Federal Default Fee Amount Due must equal total guaranty/federal default fee amount from all Record type 21s plus total guaranty/federal default fee increases from all Record type 22s minus total guaranty/federal default fee decreases from all Record type 22s.	95-13
390	If filled, Refund/Credit Amount must equal total guaranty/federal default fee amount from all record 21s plus total guaranty/federal default fee increases from all Record type 22s minus total guaranty/federal default fee decreases from all record 22s.	95-14
391		
392	If Refund/Credit Amount is filled, Credit or Refund Indicator must be C or R.	95-15
393		
394	If filled, Spousal SSN must match the Spousal SSN in Record 17, Field 49	20-35
395	If Spousal SSN in Record 17, Field 49 is zero, Spousal SSN must be zero	20-35
396	If Spousal SSN in Record 17, Field 49 is filled, and separate Spousal Address Indicator in Record 17, Field 46 is N, Spousal SSN must be zero.	20-35
397	If Spousal SSN in Record 17, Field 49 is filled and Separate Spousal Address Indicator in Record 17 is Y, Spousal SSN in one record type 20 must match Spousal SSN in record type 17 and the Spousal SSN in the other record type 20 must be zero.	20-35
398	If Gross Disbursement Amount equals the current disbursement amount on recipient's database, Post Withdrawal Return on Prior Period Disbursement or Adjusted Post Withdrawal Return on Prior Period Disbursement must be greater than zero.	22-25
399	Disbursement amount does not equal recipient's database because the disbursement is fully canceled.	21-26 22-25
400	Disbursement amount does not equal recipient's database because the disbursement amount has been decreased.	21-26 22-25
401	Disbursement amount does not equal recipient's database because the disbursement amount has been increased.	21-26 22-25
402-449	Reserved for future use	

Edit code	Edit code description	Record and field(s) where used
450	Reserved for future use.	
451	If Loan type is CL, GB, SF, SL or SU, E/C/S Code cannot be S.	43-22

Edit code	Edit code description	Record and field(s) where used
		53-22
452	If DAAR Type is CA or UP, Cancellation/Update Reason Code field must be filled.	44-23
453	If Cancellation, must be AC, BK, DA, FB, OT, PC, or PR.	44-26
454	If Update, must be DA, DR, FB, NS, or PR.	44-26
455	Reserved for future use	
456	Month and year of Out-Of-School Date must equal month and year of out-of-school date on recipient's database.	40-39
457	The sum of Current Principal Balance Amount and Accrued Interest Balance Amount must be greater than zero if Default Aversion Assistance Request Type is other than CA.	44-29
458	If filled, Payment Due Date must be greater than or equal to Payment Due Date previously reported, unless Cancellation/Update Reason Code is BK, DR, NS or OT.	44-34
459	If DAAR Type is DF, DQ, or UP, Payment Due Date field must be filled.	44-34
460	If DAAR Type is other than CA, Payment Amount must be filled.	44-36
461	If DAAR Type is other than CA, Amount Delinquent must be filled.	44-39
462	If DAAR Type other than CA, must be greater than zero.	44-40
463	If DAAR Type is DF, DQ or UP, Number of Days Delinquent from Original DAAR date must be within regulatory guidelines.	44-40
464	If Submittal Indicator is D, Guarantor Receipt Date must be filled.	44-42 56-36
465	If Record Status is R, Guarantor Receipt Date must be filled.	44-43
466	Reserved for future use.	
467	Loan Link must be greater than zero and less than 1000.	43-34 44-45 53-33 54-35
468	If Submittal Indicator is O and DAAR type is not UP or CA, DAAR Date from Original DAAR t must equal DAAR Date.	44-25
469	If Submittal Indicator is O, Current Principal Balance Amount from Original Default Aversion Assistance Request must equal Current Principal Balance Amount.	44-30
470	If Submittal Indicator is O, Accrued Interest Balance Amount for Original Default Aversion Assistance Request must equal Accrued Interest Balance Amount.	44-32
471	If Submittal Indicator is O, Payment Due Date from Original Default Aversion Assistance Request must equal Payment Due Date.	44-35
472	If Submittal Indicator is O, Number of Days Delinquent from Original Default Aversion Assistance Request must equal Number of Days Delinquent.	44-41
473	Submittal Indicator must be D or O.	44-42 56-35
474	Reserved for future use.	
475	DAAR Type must be CA, DF, DQ, or UP.	44-23
476	Reserved for future use.	
477	Reserved for future use.	43-19
478	If filled, E/C SSN cannot equal Borrower SSN.	43-24 53-24
479	If filled, E/CSSN cannot equal Student SSN.	43-24 53-24
480	If Number of Qualifying Forgiveness Months is greater than zero, field must be filled	54-27b
481	If 25-Year Forgiveness Begin Date is populated, field must be greater than zero.	54-27c
482	If Number of Days of Economic Hardship Deferment is greater than zero, field must be filled.	54-27d
483	Not applicable for CS, DE, FC, and ID and IN claims or for Parent PLUS or Consolidation loans that include Parent PLUS. Also not applicable for BC, BH, or DI claims for which no first payment due date has been established. In those cases zeros should be provided.	54-27 54-27a 54-27b 54-27c 54-27d 54-27e

Edit code	Edit code description	Record and field(s) where used
485-499	Reserved for future use	
Edit code	Edit code description	Record and field(s) where used
500	If E/C/S Code is E or C, E/C Numeric Identifier must be filled.	43-23 53-23
501	If Claim Type in Record type 56 is DB, DE, DF, DQ, DU, or IN, Collection Activity Code must be provided.	57-10
502	Value must be greater than zero.	50-33 51-20 53-37 54-37 55-11 56-19, 23, 39 57-61 58-13 60-32 64-40 65-11
503	Collection Activity Code and corresponding Date Collection Activity Performed must be filled as a set.	57-10 through 59
504	If E/C Numeric Identifier matches any other E/C Numeric Identifier in the same record set, then E/C SSN, E/C/S Last Name, E/C/S First Name, and E/C/S Middle Initial must match.	43-23 53-23
505	Claim Recall Date must be greater than or equal to the date the original claim was submitted.	58-10
506	Reserved for future use.	
507	If the Claim Type is other than CS, FC or ID, the Interest Claimed As-Of Date must be greater than zero.	56-27
508	Loan Link must match Loan Link provided in loan-level information record.	43-34 53-33
509	Loan Link must be unique value for each loan within the claim record set.	44-45 54-35
510	Reserved for future use.	
511	If Y, corresponding endorser or comaker record must be included in claim submittal.	54-32, 33
512	Reserved for future use.	
513	If Number of Payment Months is greater than zero, Total Amount of Borrower Payments must be greater than zero.	56-10
514	If Number of Deferment Months or Number of Forbearance Months or Number of Violation Months is greater than zero, Number of Events must be greater than zero.	56-15
515	Reserved for future use.	
516	Reserved for future use.	
517	If Claim Type is DB, DF, DQ, or DU, Payment Due Date must be equal to the Date Condition Occurred.	56-17
518	Reserved for future use.	
519	The total of all loan-level Current Principal Balance amounts must equal the Principal Used for Interest Claimed amount.	56-23
520	Cure Interest Capitalized must be less than or equal to the Capitalized Interest.	56-24
521	If the Claim Type is other than CS, FC or ID, the sum of the Principal Claimed plus the Interest Claimed must be equal to or greater than \$50.00.	56-25, 28
522	The Principal Claimed must be equal to the sum of the Principal Used for Interest Claimed less the Cure Interest Capitalized.	56-25
523	Reserved for future use	
524	If the Submittal Indicator is D, the Lender Return Receipt Date must be greater than zero and less than or equal to the As-Of Date on Record type 01.	56-37
525	Reserved for future use.	
526	Current Principal Balance Amount must be greater than zero if Claim Type is other than CS or FC.	54-26
527	If Number of Events is greater than zero, Number of Deferment Months plus Number of Forbearance Months must be greater than zero.	56-15
528	Reserved for future use.	
529	If Number of Re-Conversion Months is greater than zero, Number Events must be greater than zero.	56-15
530	If Number of Events is greater than zero, Number of Re-Conversion Months must be greater than zero.	56-16

Edit code	Edit code description	Record and field(s) where used
531	The sum of Cure Interest Capitalized plus Unpaid Cure Interest Not Capitalized must be equal to the total of all loan-level Uninsured Interest.	56-24, 26
532	The Principal Used for Interest Claimed must be equal to the sum of the Total Amount Disbursed plus Capitalized Interest minus Principal Repaid.	56-23
533	The Holder/Lender Code does not equal current holder/lender code on recipient's database. Date Loan Sold must be filled.	44-27 54-24
534	Total Amount Disbursed/Repurchased must be less than or equal to the guaranty amount on the recipient's database.	56-19
535	If DI refund is greater than zero, claim type must be DI.	56-38
536-549	Reserved for future use	

Edit code	Edit code description	Record and field(s) where used
550	If Claim Review Result Detail is filled, corresponding Claim Review Result Code must be filled.	60-12, 14, 16, 18, 20, 22, 24, 26, 28, 30
551	Reserved for future use	
552	Reserved for future use	
553	Total Paid must equal sum of Principal Paid and Interest Paid.	64-29
554	Total Paid must be greater than zero if Claim Type is other than FC or CS.	64-29
555	Risk Share Total Not Paid must equal sum of Risk Share Principal Not Paid plus Risk Share Interest Not Paid.	64-32
556	Reserved for future use	
557	If the Claim Disposition Code is L, a valid date must be provided.	60-11
558	If Claim Disposition Code is L, T, or Y; Claim Review Result Code must be filled.	60-10
559	If Claim Review Result Code is filled, Claim Disposition Code must be L, T, or Y.	60-12
560	Reserved for future use.	
561	Claim Payment Total must equal the sum of the Total Paid fields in all the corresponding loan-level claim payment records for the specified lender	94-10
562	Reserved for future use.	
563-599	Reserved for future use	

Edit code	Edit code description	Record and field(s) where used
600	If filled, MPN Revocation Date must be greater than Borrower Signature Date but less than or equal to 10 years from Borrower Signature Date.	27-10
601	If filled, Date Origination Rights Sold must be greater than Borrower Signature Date, but less than or equal to 10 years from Borrower Signature Date.	27-11
602	Borrower Signature Date must be greater than 2/18/1999 and less than or equal to the Submittal As- Of Date.	27-12
603	Borrower Signature Date must be within 30 days of the Borrower Signature Date on the recipient's database.	27-12
604	Previous Holder/Lender Code must be filled if Date Origination Rights Sold is filled	27-15