

National Student Loan Data System

Status of Loans Purchased By ED Report Extract File Layout (PLPED1)

August 10, 2009

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

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

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

2.0 Status of Loans Purchased By ED Report Record Layouts

Loans Purchased by ED Header Record Layout

Length = 350

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the header record to the top of the file. Set the value to all zeroes; '00000000'.	Num.	9
10	17	Report Begin Date	Start date of time period; CCYYMMDD format.	Date	8
18	25	Report End Date	End date of time period; CCYYMMDD format.	Date	8
26	26	Filler	Spaces	Char.	1
27	34	Create Date	Date that the file is created; CCYYMMDD format.	Date	8
35	42	Create Time	Time when the file is created; HHMMSS format.	Char.	8
43	92	File Description	'LOAN PURCHASED BY ED HEADER'	Char.	50
93	95	Previous GA Code	Code for Guaranty Agency. Set to spaces if all Guaranty Agencies.	Char.	3
96	350	Filler	Spaces	Char.	255

Loans Purchased by ED Detail Record Layout

Length = 350

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	1	Record Type Indicator	"1" represents detail records	Char.	1
2	10	Student's Social Security Number	Title IV aid recipient or beneficiary's SSN.	Char.	9
11	18	Date of Student's Birth	Date when a Title IV aid recipient or beneficiary was born; CCYYMMDD format.	Date	8
19	30	Student's First Name	Title IV aid recipient or beneficiary's first name.	Char.	12

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
31	65	Student's Last Name	Title IV aid recipient or beneficiary's last name.	Char.	35
66	67	Type of Loan	Code indicating type of aid received or guaranteed: SF—Stafford SU—Unsubsidized Stafford PL—PLUS GB—Graduate PLUS	Char.	2
68	75	Date of Guaranty	Date the FFEL loan was originally guaranteed; CCYYMMDD format.	Date	8
76	76	Indicator of Separate Loan	An indicator used to differentiate among multiple loans of the same type that have the same guaranty date for the same student attending the same school. Set to spaces if Loan Participation Record.	Char.	1
77	84	Code for Original School	ED Office of Postsecondary Education (OPE) code for the school in which student was enrolled or accepted for enrollment at the time the loan was made.	Char.	8
85	105	Data Provider Unique Loan ID	Unique ID that has been assigned to a loan by the Data Provider (optional).	Char.	21
106	114	PLUS Borrower's Social Security Number	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Char.	9
115	122	PLUS Borrowers' Date of Birth	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Date	8
123	134	PLUS Borrower's First Name	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Char.	12
135	169	PLUS Borrower's Last Name	Applicable to PLUS (PL) Loans only. Set to spaces if not PLUS (PL) Loan.	Char.	35
170	180	Guaranty Amount	Dollar amount of loan	Num	11
181	181	Academic Level	Student's academic or grade level in school at the beginning of the specific period covered by the loan.	Char.	1
182	183	Loan Status	Status of loan.	Char.	2
184	191	Date of Loan Status	Effective date of the loan status code.	Date	8
192	199	Loan Period Begin Date	The date classes were scheduled to begin for the loan period covered by the loan.	Date	8
200	207	Loan Period End Date	The date classes were scheduled to end for the loan period covered by the loan.	Date	8
208	215	Last Disbursement Date	Date of most recent disbursement. Set to spaces if Loan Participation Record.	Date	8
216	226	Total Disbursement Amount	Total amount disbursed as of the most recent disbursement date.	Num.	11

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
227	234	Date of Cancellation	Date for which a loan or partial loan qualified for cancellation. Set to spaces if Loan Participation Record.	Date	8
235	245	Amount of Cancellation	The cumulative amount of loan cancellation. For Loan Participation records, this field is calculated based on the Reduction School Amount School and Reduction Reason Code School fields.	Num.	11
246	253	Date Entered Repayment	Maturity date of loan	Date	8
254	264	Current Outstanding Principal Balance	Dollar amount of the outstanding principal balance due on a loan.	Num.	11
265	275	Current Outstanding Interest Balance	Dollar amount of the outstanding interest balance due on a loan.	Num.	11
276	281	Servicer ID	Code for the Lender Servicer on the loan.	Char.	6
282	287	Original Lender ID	Code for the Original Lender on the loan.	Char.	6
288	293	Current Lender ID	Code for the Current Lender on the loan	Char.	6
294	296	Previous GA Code	Code for previous Guaranty Agency on the loan.	Char.	3
297	299	Current GA Code	Code for current Guaranty Agency on the loan. Should always be '577'.	Char.	3
300	300	Transfer Indicator	'T'-Loan successfully transferred 'P'-GA transferred loan to GA577 and GA577 has not reported on the loan 'C'-Loan created on NSLDS by GA577. Original GA has not reported the transfer.	Char.	1
301	308	Transfer Date	First day that GA577 took responsibility for the loan.	Date	8
309	350	Filler	Spaces	Char.	38

Loans Purchased by ED Trailer Record Layout

Length = 350

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the trailer record to the bottom of the file. Set the value to all nines: '999999999'.	Num.	9
10	59	File Description	'LOANS PURCHASED BY ED TRAILER'	Char.	50
60	68	Total Number of Detail Records	This number will reflect the number of detail records contained in the current file.	Num.	9
69	92	Filler	Spaces	Char	24

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
93	95	Previous GA Code	Guaranty Agency. Set to spaces if all GAs.	Char.	3
96	350	Filler	Spaces	Char.	255