

NSLDS LENDER MANIFEST HEADER RECORD LAYOUT

The Header Record is 250 Bytes

FIELD #1

NAME:	TYPE OF RECORD
DESCRIPTION:	Position for identifying the Header Record.
TYPE:	Alpha
SIZE:	1
COMMENTS:	H = Header
REPORTING:	Required on all Header records.
POSITION:	1-1

FIELD #2

NAME:	FILE DESCRIPTION
DESCRIPTION:	Unique identifier for the type of file being submitted.
TYPE:	Character
SIZE:	8
COMMENTS:	LM-NSLDS = Lender Manifest-NSLDS
REPORTING:	Required on all Header records.
POSITION:	2-9

FIELD #3

NAME:	DATA PROVIDER INDICATOR
DESCRIPTION:	Indicator identifying the submitter of the file as a Lender or a Servicer.
TYPE:	Alpha
SIZE:	1
COMMENTS:	L = Lender S = Servicer
REPORTING:	Required on all Header records.
POSITION:	10-10

NSLDS LENDER MANIFEST HEADER RECORD LAYOUT

FIELD #4

NAME: **DATA PROVIDER CODE**

DESCRIPTION: Six-digit ED code assigned to the lender or servicer submitting the file.
TYPE: Numeric
SIZE: 6
COMMENTS: Data provider's lender or servicer code assigned by ED.
REPORTING: Required on all Header records.
POSITION: 11-16

FIELD #5

NAME: **SUBMITTAL DATE**

DESCRIPTION: Effective date of the data in the file submitted to the guaranty agency.
TYPE: Date
SIZE: 6
COMMENTS: YYMMDD format. Report the date the data "snapshot" was taken.
REPORTING: Required on all Header records.
POSITION: 17-22

FIELD #6

NAME: **FILLER**

DESCRIPTION: Blank field to complete record length.
TYPE: Character
SIZE: 228
COMMENTS: Fill with spaces.
REPORTING: Required on all Header records.

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

The Detail Record is 250 bytes.

FIELD #1

NAME: CODE FOR GUARANTY AGENCY

DESCRIPTION: Three-digit, all numeric identification code of agency guaranteeing a FFELP loan.
TYPE: Numeric
SIZE: 3
COMMENTS: Valid GA code from the Guaranty Agency Codes table. (See Table "A")
REPORTING: Required on all loans.
POSITION: 1 – 3

FIELD #2

NAME: CODE FOR CURRENT HOLDER LENDER

DESCRIPTION: Six-digit ED code indicating current holder of FFELP promissory note.
TYPE: Numeric
SIZE: 6
COMMENTS: Valid ED lender code.
REPORTING: Required on all loans.
POSITION: 4 – 9

FIELD #3

NAME: STUDENT'S SSN

DESCRIPTION: Social Security Number of a Title IV aid recipient or beneficiary.
TYPE: Numeric
SIZE: 9
COMMENTS: Valid SSN, or valid pseudo SSN assigned by the guaranty agency.
REPORTING: Required on all loans.
POSITION: 10 – 18

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #4

NAME: **DATE OF STUDENT'S BIRTH**

DESCRIPTION: Date (year, month, and day) on which a Title IV Aid recipient or beneficiary was born.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format. Use "00000000" for default value.

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 19 – 26

FIELD #5

NAME: **PLUS BORROWER'S SSN**

DESCRIPTION: The Social Security Number of an FFELP PLUS borrower.

TYPE: Character

SIZE: 9

COMMENTS: Valid SSN, or valid pseudo SSN assigned by the guaranty agency.
Must be all spaces if Type of Loan is not equal to "PL", OR if Type of Loan is equal to "GB", must be equal to field #3 or spaces.

REPORTING: Required on all "PL" (PLUS) loans.

POSITION: 27 – 35

FIELD #6

NAME: **TYPE OF LOAN**

DESCRIPTION: Code indicating the type of FFELP loan guaranty.

TYPE: Alpha

SIZE: 2

COMMENTS: Valid program code from the Loan Type Codes table. (See Table "B")

REPORTING: Required on all loans.

POSITION: 36 – 37

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #7

NAME: **DATE OF GUARANTY**

DESCRIPTION: Date (year, month, and day) on which a FFELP loan was originally guaranteed.
TYPE: Date
SIZE: 8
COMMENTS: CCYYMMDD format. Use "00000000" for default value.
REPORTING: Optional unless required by the guarantor of the loan.
POSITION: 38 – 45

FIELD #8

NAME: **FIRST DISBURSEMENT DATE**

DESCRIPTION: Date (year, month, and day) on which the loan is considered "made".
TYPE: Date
SIZE: 8
COMMENTS: CCYYMMDD format. Use "00000000" for default value.
REPORTING: Optional unless required by the guarantor of the loan.
POSITION: 46 – 53

FIELD #9

NAME: **UNIQUE LOAN IDENTIFIER**

DESCRIPTION: Unique value assigned by the guarantor that identifies a specific loan on the guarantor's database.
TYPE: Character
SIZE: 16
COMMENTS: Data format is specified by the guarantor of the loan.
REPORTING: Optional unless required by the guarantor of the loan.
POSITION: 54 – 69

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #10

NAME: INTEREST RATE

DESCRIPTION: The regulatory maximum approved interest rate for a loan

TYPE: Numeric

SIZE: 5

COMMENTS: Degree of accuracy represented by five decimal places. (Example 10.45% would require 10450 to be entered). Use "00000" for default value.

REPORTING: May be provided but no longer required.

POSITION: 70 – 74

FIELD #11

NAME: TYPE OF INTEREST RATE

DESCRIPTION: Code indicating type of interest rate on a FFELP loan (e.g., 8/10, variable, fixed, converted from fixed to a variable rate).

TYPE: Character

SIZE: 1

COMMENTS: Valid interest rate type code from Interest Rate Codes table. (See Table "C"). If this field contains a value of "C", then there must be a corresponding value in Date Loan Converted to Variable Interest Rate.

REPORTING: May be provided but no longer required.

POSITION: 75 – 75

FIELD #12

NAME: DATE LOAN CONVERTED TO VARIABLE INTEREST RATE

DESCRIPTION: Date (year, month, and day) loan was converted from a fixed to a variable interest rate.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format. Use "00000000" for default value. If this field contains a value other than zero, then value in Type of Interest Rate must equal "C".

REPORTING: May be provided but no longer required.

POSITION: 76–83

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #13

NAME: DATE OF LOAN STATUS

DESCRIPTION: Date (year, month, and day) on which the current Code for Loan Status became effective.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format. See Loan Status Code table (Table "D"), for specific instructions regarding correct date to report in conjunction with each Code for Loan Status.

REPORTING: Required on all loans.

POSITION: 84 – 91

FIELD #14

NAME: CODE FOR LOAN STATUS

DESCRIPTION: Code representing the current status of a borrower's loan.

TYPE: Alpha

SIZE: 2

COMMENTS: Valid status code from Loan Status Codes table. (See Table "D").

REPORTING: Required on all loans.

POSITION: 92 – 93

FIELD #15

NAME: TYPE OF DEFERMENT

DESCRIPTION: One of the legal reasons for delaying the requirement to repay loan principal and interest.

TYPE: Character

SIZE: 2

COMMENTS: Valid code from Deferment Type Codes table. (See Table "E").
If this field contains a value other than spaces, the Code for Loan Status must equal "DA" and there must be corresponding values in Date Deferment Starts and Date Deferment Stops.

REPORTING: Required if Code for Loan Status is "DA".

POSITION: 94 – 95

**NSLDS LENDER MANIFEST
DETAIL RECORD LAYOUT**

FIELD #16

NAME: DATE DEFERMENT STARTS

DESCRIPTION: Date (year, month, and day) on which a legal deferment actually begins.
TYPE: Date
SIZE: 8
COMMENTS: CCYYMMDD format. Use "00000000" for default value.
If this field contains a value other than all zeros, the Code for Loan Status must equal "DA" and there must be corresponding values in Type of Deferment and Date Deferment Stops.

REPORTING: Required if Code for Loan Status is "DA".
POSITION: 96 – 103

FIELD #17

NAME: DATE DEFERMENT STOPS

DESCRIPTION: Date (year, month, and day) on which a legal deferment is projected to end.
Includes post deferment grace period if applicable.
TYPE: Date
SIZE: 8
COMMENTS: CCYYMMDD format. Use "00000000" for default value.
If this field contains a value other than all zeros, date must be later than Date Deferment Starts and there must be corresponding values in Code for Loan Status, Type of Deferment, and Date Deferment Starts.

REPORTING: Required if Code for Loan Status is "DA".
POSITION: 104 – 111

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #18

NAME: INDICATOR OF DEFERMENT PRIOR TO FIRST PAYMENT

DESCRIPTION: Indicator that the loan entered a legal deferment before the first payment became due.

Examples:

Assume a student attended school using a Federal Stafford Loan and upon graduation was unable to find full-time employment. The borrower would receive an unemployment deferment before the first payment became due.

Assume a borrower qualifies for an "in-school" deferment at the time a Federal SLS loan is made. The borrower receives the deferment which is effective the day the loan is fully disbursed.

TYPE: Character

SIZE: 1

COMMENTS: If Loan Status Code is DA (Deferred) must report "Y" or "N". "Y" if loan entered the deferment status before the first payment became due; else "N".

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 112 – 112

FIELD #19

NAME: DATE OF OUTSTANDING PRINCIPAL BALANCE

DESCRIPTION: Date (year, month, and day) on which value in Amount of Outstanding Principal Balance field was effective.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format.

REPORTING: Required on all loans.

At a minimum, lenders must report the outstanding balance data on all loans within their portfolios, in the report immediately following quarter end, current through March 31, June 30, September 30, and December 31, each year. If loan closed during the reporting period, report the date the loan was closed or canceled. Per page 5 of *Technical Update for Lenders and Lender Servicers – 2000-01*, ED strongly encourages monthly reporting of balances by lenders and lender servicers.

POSITION: 113 – 120

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #20

NAME: **AMOUNT OF OUTSTANDING PRINCIPAL BALANCE**

DESCRIPTION: The cumulative dollar value of the outstanding balance due on a loan, including capitalized interest.

TYPE: Numeric

SIZE: 6

COMMENTS: Six-digit field expressing whole dollars (e.g., 000100). Negative amounts must be reported as zero. If Code for Loan Status is equal to "CA", "PC", "PF", "PN", "RF", "UC", or "UD", then zero is a valid value for this field. Zero is also a valid value for loans that have a Code for Loan Status of "IA" or "ID" when no disbursement has been made on the loan. For all other loan status codes, zero is not an acceptable value.

REPORTING: Required on all loans.
At a minimum, lenders must report the outstanding balance data on all loans within their portfolios, in the report immediately following quarter end, current through March 31, June 30, September 30, and December 31, each year. Per page 5 of *Technical Update for Lenders and Lender Servicers – 2000-01*, ED strongly encourages monthly reporting of balances by lenders and lender servicers.

POSITION: 121 – 126

FIELD #21

NAME: **DATE OF OUTSTANDING ACCRUED INTEREST BALANCE**

DESCRIPTION: Date (year, month, and day) through which the reported outstanding interest balance (i.e., Amount of Outstanding Accrued Interest Balance) was accrued.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format.

REPORTING: Required on all loans.
At a minimum, lenders must report the outstanding balance data on all loans within their portfolios, in the report immediately following quarter end, current through March 31, June 30, September 30, and December 31, each year. If loan closed during the reporting period, report the date the loan was closed or canceled. Per page 5 of *Technical Update for Lenders and Lender Servicers – 2000-01*, ED strongly encourages monthly reporting of balances by lenders and lender servicers.

POSITION: 127 – 134

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #22

NAME: **AMOUNT OF OUTSTANDING ACCRUED INTEREST BALANCE**

DESCRIPTION: The cumulative dollar value of the outstanding accrued interest balance on an FFELP loan. Report only the accrued interest that is owed by the borrower. Do not include interest owed by the government and reported on the lender Form 799 report or interest that has been capitalized.

TYPE: Numeric

SIZE: 6

COMMENTS: Six-digit field expressing whole dollars (e.g., 000100). Negative amounts must be reported as zero.

REPORTING: Required on all loans.
At a minimum, lenders must report the outstanding balance data on all loans within their portfolios, in the report immediately following quarter end, current through March 31, June 30, September 30, and December 31, each year. Per page 5 of *Technical Update for Lenders and Lender Servicers – 2000-01*, ED strongly encourages monthly reporting of balances by lenders and lender servicers.

POSITION: 135 – 140

FIELD #23

NAME: **DATE OF REFUND TO LENDER**

DESCRIPTION: Latest date (year, month, and day) on which lender received a refund from the school.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format. Use "00000000" for default value.
If this field contains a value other than zero, there must be a value greater than zero in Amount of Refund from School to Lender According to Lender.

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 141 – 148

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #24

NAME: AMOUNT OF REFUND FROM SCHOOL TO LENDER ACCORDING TO LENDER

DESCRIPTION: The cumulative amount of refund(s) returned from school to lender, as reported by lender. DO NOT include any amount reported in Amount of Cancellation field.

TYPE: Numeric

SIZE: 6

COMMENTS: Six-digit field expressing whole dollars (e.g., 000100). Use "000000" for default value. If this field contains a value other than zeros, then amount must not exceed the amount of guaranty or the Amount of Disbursement and there must be a value in Date of Refund to Lender.

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 149 – 154

FIELD #25

NAME: DATE OF SERVICER RESPONSIBILITY

DESCRIPTION: Date (year, month, and day) on which servicer assumed responsibility for servicing a FFELP loan.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format. Use "00000000" for default value. Date must be equal to or greater than Date of Guaranty. If this field contains a value other than zeros, there must be a corresponding value in Code for Servicer.

REPORTING: Required if loan is serviced by entity other than the holder of the promissory note.

POSITION: 155 – 162

FIELD #26

NAME: CODE FOR SERVICER

DESCRIPTION: Six-digit ED code indicating current third party servicer, if there is one, of the FFELP loan.

TYPE: Numeric

SIZE: 6

COMMENTS: If this field contains a value other than zeros, there must be a corresponding value in Date of Servicer Responsibility. Use "000000" for default value.

REPORTING: Required if loan is serviced by entity other than the holder of the promissory note.

POSITION: 163 – 168

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #27

NAME: CODE FOR ORIGINATING LENDER

DESCRIPTION: Six-digit ED code for lender that issued original promissory note for an FFELP loan.

TYPE: Numeric

SIZE: 6

COMMENTS: Valid ED lender code. Use "000000" for default value.

REPORTING: May be provided but no longer required.

POSITION: 169 – 174

FIELD #28

NAME: INDICATOR OF ORIGINATION FEE PAYOR

DESCRIPTION: Indicator that a lender paid the origination fee on a loan. Reported to the guaranty agency by the lender that paid the origination fee.

TYPE: Character

SIZE: 1

COMMENTS: "Y" = Loan Disbursed and Fee Paid
Space = Loan Disbursed and Fee Not Paid or Loan Not Disbursed.

REPORTING: May be provided but no longer required.

POSITION: 175 – 175

FIELD #29

NAME: DATE LOAN SOLD

DESCRIPTION: Date (year, month, and day) on which a loan is sold by one lender to another, as reported by the RECEIVING lender.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format. Use "00000000" for default value. Report the date of the most recent sale of the loan.

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 176 – 183

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #30

NAME:	DATE OF LATEST DISBURSEMENT
DESCRIPTION:	Date (year, month, and day) on which the latest loan disbursement was actually made.
TYPE:	Date
SIZE:	8
COMMENTS:	CCYYMMDD format. Use "00000000" for default value. If Amount of Disbursement is greater than zero, then Date of Latest Disbursement must contain a value.
REPORTING:	Optional unless required by the guarantor of the loan.
POSITION:	184 – 191

FIELD #31

NAME:	AMOUNT OF DISBURSEMENT
DESCRIPTION:	The cumulative amount of loan actually disbursed to a borrower. This is the borrower's loan obligation and includes amounts retained by the lender as loan fees but does not include disbursed amounts returned to the lender for cancellation or reissue at a later date. Returned disbursements are reported in the Amount of Cancellation field unless the funds are to be reissued.
TYPE:	Numeric
SIZE:	6
COMMENTS:	Six-digit field expressing whole dollars (e.g., 002625). Use "000000" for default value. If this field contains a value other than zeros, then the amount must be equal to or less than the amount of guaranty and there MUST be a corresponding value in Date of Disbursement. If Code for Loan Status equals "CA" (Cancelled), then Amount of Disbursement MUST be zero.
REPORTING:	Optional unless required by the guarantor of the loan.
POSITION:	192 – 197

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #32

NAME:	DATE OF CANCELLATION
DESCRIPTION:	The latest date (year, month, and day) all or any portion of the loan was canceled.
TYPE:	Date
SIZE:	8
COMMENTS:	CCYYMMDD format. Use "00000000" for default value. If this field contains a value other than zeros, date must be greater than or equal to Date of Guaranty and there must be a value in Amount of Cancellation greater than zero.
REPORTING:	Optional unless required by the guarantor of the loan.
POSITION:	198 – 205

FIELD #33

NAME:	AMOUNT OF CANCELLATION
DESCRIPTION:	The cumulative amount of loan or disbursement(s), in dollars only that was cancelled. A loan or disbursement is canceled, in full or in part, when one or more of the following occur: (1) loan proceeds are never disbursed to the student, (2) lender's check is never cashed, (3) lender's check is uncashed 120 days after disbursement, (4) loan proceeds in escrow account are undisbursed for more than 120 days after being transferred to the account, or (5) loan is repaid in full within 120 days of disbursement.
TYPE:	Numeric
SIZE:	6
COMMENTS:	Six-digit field expressing whole dollars (e.g., 001312). Use "000000" for default value. If this field contains a value other than zeros, the value must not exceed amount of guaranty and there must be a corresponding value in Date of Cancellation. If Code for Loan Status is "CA" (Cancelled), then Amount of Cancellation must be equal to amount of guaranty.
REPORTING:	Optional unless required by the guarantor of the loan.
POSITION:	206 – 211

**NSLDS LENDER MANIFEST
DETAIL RECORD LAYOUT**

FIELD #34

NAME: **INDICATOR OF UNCONSUMMATED LOAN**

DESCRIPTION: Indicator that some or all of the loan was canceled after one or more of the following occurred:
(1) the lender's check was returned uncashed,
(2) the lender's check remained uncashed 120 days after disbursement,
(3) the electronic funds transfer (EFT) was not completed, or
(4) the amount of the loan disbursed by EFT was returned to the lender without having been provided to the borrower within 120 days of the transfer.

TYPE: Character

SIZE: 1

COMMENTS: "Y" for yes. "Space" for no.
MUST equal "Y" if Unconsummated Loan Amount greater than zero.

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 212 – 212

FIELD #35

NAME: **UNCONSUMMATED LOAN AMOUNT**

DESCRIPTION: Cumulative amount of loan or disbursement, in dollars only, that was canceled after disbursement. A disbursement is canceled, in full or in part, when one or more of the following occur:
(1) the lender's check is returned uncashed,
(2) the lender's check remains uncashed 120 days after disbursement,
(3) the electronic funds transfer (EFT) is not completed, or
(4) the amount of the loan disbursed by EFT is returned to the lender without having been provided to the borrower within 120 days of the transfer.

TYPE: Numeric

SIZE: 6

COMMENTS: Six-digit field expressing whole dollars only (e.g., 001312). Use "000000" for default value. If Indicator of Unconsummated Loan equal to "Y", MUST contain amount greater than zero.

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 213 – 218

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #36

NAME: **DATE ENTERED REPAYMENT** (Used by the Department of Education to calculate cohort default rates)

DESCRIPTION: Subsidized Stafford and Unsubsidized Stafford - The date (year, month, and day) encompassing the day after the end of the grace period, regardless of whether the borrower actually begins making payments on that day, or an earlier date if the borrower requests and is granted a repayment schedule that provides for repayment to commence at an earlier date.

SLS Loan - (1) The day after a student ceases to be enrolled at least half time; (2) the day the student enters repayment based on arrangements made by the student to make payments prior to less than half-time date plus one day; or (3) enters repayment based on the date a Stafford loan enters repayment if the SLS loan meets the criteria established to be linked to a Stafford loan. The criteria for linking the date entered repayment of an SLS loan with the date entered repayment for a subsidized or unsubsidized Stafford loan are as follows:

The date entered repayment for an SLS loan is the same as a Stafford's date entered repayment **if** the SLS loan is disbursed after the Stafford loan was made but before the Stafford loan entered repayment, **or** if an SLS loan is disbursed prior to a Stafford loan being made and the student maintained continuous enrollment from the date the SLS loan was disbursed to the date the Stafford loan was made.

PLUS Loan, Graduate Borrower Loan, Refinanced Loan and Consolidation Loan - The date (year, month, and day) encompassing the day the loan is fully disbursed.

TYPE: Date

SIZE: 8

COMMENTS: CCYYMMDD format. **MUST** be reported on all loans. Use "00000000" for default value. Until loan actually enters repayment, report date loan is expected to enter repayment. For Stafford and SLS loans the date the loan is expected to enter repayment is based on the Anticipated Date of Completion. For PLUS loans and Graduate Borrower Loans, the projected date is the date the final disbursement is scheduled to occur.

Once a loan actually enters repayment according to the cohort definition, the date must not change unless the previously reported date was incorrect. Changing the Date Entered Repayment of a loan after it has actually occurred will cause the borrower to be represented in more than one cohort year.

REPORTING: Optional unless required by the guarantor of the loan.

POSITION: 219 – 226

NSLDS LENDER MANIFEST DETAIL RECORD LAYOUT

FIELD #37

NAME:

FILLER

DESCRIPTION: Blank field to complete record length.

TYPE: Character

SIZE: 24

COMMENTS: Fill with spaces.

REPORTING: Required on all loans.

POSITION: 227 – 250

NSLDS LENDER MANIFEST TRAILER RECORD LAYOUT

The Trailer Record is 250 Bytes

FIELD #1

NAME:	TYPE OF RECORD
DESCRIPTION:	Position for identifying the Trailer Record.
TYPE:	Alpha
SIZE:	1
COMMENTS:	T = Trailer
REPORTING:	Required on all Trailer records.
POSITION:	1-1

FIELD #2

NAME:	FILE DESCRIPTION
DESCRIPTION:	Unique identifier for the type of file being submitted.
TYPE:	Character
SIZE:	8
COMMENTS:	LM-NSLDS = Lender Manifest-NSLDS
REPORTING:	Required on all Trailer records.
POSITION:	2-9

FIELD #3

NAME:	DATA PROVIDER INDICATOR
DESCRIPTION:	Indicator identifying the submitter of the file as a Lender or a Servicer.
TYPE:	Alpha
SIZE:	1
COMMENTS:	L = Lender S = Servicer
REPORTING:	Required on all Trailer records.
POSITION:	10-10

NSLDS LENDER MANIFEST TRAILER RECORD LAYOUT

FIELD #4

NAME:	DATA PROVIDER CODE
DESCRIPTION:	Six-digit ED code assigned to the Lender or Servicer submitting the file.
TYPE:	Numeric
SIZE:	6
COMMENTS:	Data provider's ED assigned lender or servicer code.
REPORTING:	Required on all Trailer records.
POSITION:	11-16

FIELD #5

NAME:	TOTAL NUMBER OF RECORDS
DESCRIPTION:	Total number of detail records included in the file.
TYPE:	Numeric
SIZE:	7
COMMENTS:	Field must contain only numbers.
REPORTING:	Required on all Trailer records.
POSITION:	17-23

FIELD #6

NAME:	FILLER
DESCRIPTION:	Blank field to complete record length.
TYPE:	Character
SIZE:	227
COMMENTS:	Fill with spaces.
REPORTING:	Required on all Trailer records.
POSITION:	24-250