



Effective 12/2002
EXPANDED MASTERFILE
RECORD LAYOUT
REPORT S6416860, 1200 BYTES
REPORT S6416960, 1600 BYTES

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
	POST-DATE	1-4	S9(7)	1-7	9(7)	N
	SORT-OPTION	5	X	8	X	A/N
	FREQUENCY	6-7	XX	9-10	XX	A/N
	FILLER	8-1200	X-1193	11-1600	X-1590	A/N
1.	BORROWER-NAME	1-30	X(30)	1-30	X(30)	A/N
2.	SOC-SEC-NUMBER	31-35	S9(9)	31-39	9(9)	N
3.	P-ADDR-LINE-1	36-60	X(25)	40-64	X(25)	A/N
4.	P-ADDR-LINE-2	61-85	X(25)	65-89	X(25)	A/N
5.	P-ADDR-LINE-3	86-110	X(25)	90-114	X(25)	A/N
6.	P-ADDR-CITY-STATE	111-128	X(18)	115-132	X(18)	A/N
7.	P-ZIP-CODE	129-137	X(9)	133-141	X(9)	A/N
8.	P-ADDR-TYPE	138	X	142	X	A/N
9.	P-ADDR-STATUS	139	X	143	X	A/N
10.	P-ADDR-LOCATION	140	X	144	X	A/N
11.	P-ADDR-SOURCE	141	X	145	X	A/N
12.	P-PHONE	142-147	S9(11)	146-156	9(11)	N
13.	B-ADDR-LINE-1	148-172	X(25)	157-181	X(25)	A/N
14.	B-ADDR-LINE-2	173-197	X(25)	182-206	X(25)	A/N
15.	B-ADDR-LINE-3	198-222	X(25)	207-231	X(25)	A/N
16.	B-ADDR-CITY-STATE	223-240	X(18)	232-249	X(18)	A/N
17.	B-ZIP-CODE	241-249	X(9)	250-258	X(9)	A/N
18.	B-ADDR-TYPE	250	X	259	X	A/N
19.	B-ADDR-STATUS	251	X	260	X	A/N
20.	B-ADDR-LOCATION	252	X	261	X	A/N
21.	B-ADDR-SOURCE	253	X	262	X	A/N
22.	B-PHONE	254-259	S9(11)	263-273	9(11)	N
23.	S-ADDR-LINE-1	260-284	X(25)	274-298	X(25)	A/N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
24.	S-ADDR-LINE-2	285-309	X(25)	299-323	X(25)	A/N
25.	S-ADDR-LINE-3	310-334	X(25)	324-348	X(25)	A/N
26.	S-ADDR-CITY-STATE	335-352	X(18)	349-366	X(18)	A/N
27.	S-ZIP-CODE	353-361	X(9)	367-375	X(9)	A/N
28.	S-ADDR-TYPE	362	X	376	X	A/N
29.	S-ADDR-STATUS	363	X	377	X	A/N
30.	S-ADDR-LOCATION	364	X	378	X	A/N
31.	S-ADDR-SOURCE	365	X	379	X	A/N
32.	S-PHONE	366-371	S9(11)	380-390	9(11)	N
33.	BORROWER-NUM	372-376	S9(9)	391-399	9(9)	N
34.	DATE-OF-BIRTH	377-380	S9(7)	400-406	9(7)	N
35.	SEX	381	X	407	X	A/N
36.	BOR-REMARK	382-406	X(25)	408-432	X(25)	A/N
37.	LOAN-REMARK	407-431	X(25)	433-457	X(25)	A/N
38.	MARITAL-STAT	432	X	458	X	A/N
39.	RACE	433	X	459	X	A/N
40.	DRVRS-LIC-ST	434-435	XX	460-461	XX	A/N
41.	FAMILY-INCOME	436	X	462	X	A/N
42.	PROGRAM-NUMBER	437-439	S9(5)	463-467	9(5)	N
43.	PROGRAM-NAME	440-469	X(30)	468-497	X(30)	A/N
44.	LOAN-NUMBER	470-474	S9(9)	498-506	9(9)	N
45.	LOAN-SEQ-NUMBER	475-476	S99	507-508	99	N
46.	LOAN-STATUS	477-478	S999	509-511	999	N
47.	LOAN-TYPE	479	X	512	X	A/N
48.	SEPARATION-DATE	480-483	S9(7)	513-519	9(7)	N
49.	NOTE-DATE	484-487	S9(7)	520-526	9(7)	N
50.	LOAN-AMOUNT	488-491	S9(5)V99	527-533	9(5)V99	N
51.	PRINCIPAL-BALANCE	492-495	S9(5)V99	534-540	9(5)V99	N
52.	CAPITALIZED-BAL	496-499	S9(5)V99	541-547	9(5)V99	N
53.	AMOUNT-DUE	500-503	S9(5)V99	548-554	9(5)V99	N
54.	AMOUNT-PAST-DUE	504-507	S9(5)V99	555-561	9(5)V99	N
55.	LATE-CHARGES-DUE	508-511	S9(5)V99	562-568	9(5)V99	N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
56.	COLLECTION-COSTS	512-515	S9(5)V99	569-575	9(5)V99	N
57.	OTHER-COST	516-519	S9(5)V99	576-582	9(5)V99	N
58.	REPAYMENT-PLAN	520-521	XX	583-584	XX	A/N
59.	REPAY-FREQUENCY	522	X	585	X	A/N
60.	INTEREST-RATE	523-527	S99V999	586-590	99V999	N
61.	BILL-AMOUNT	528-531	S9(5)V99	591-597	9(5)V99	N
62.	CUM-PRIN-PAID	532-535	S9(5)V99	598-604	9(5)V99	N
63.	CUM-INT-PAID	536-539	S9(5)V99	605-611	9(5)V99	N
64.	CUM-HARD-INT-PAID	540-543	S9(5)V99	612-618	9(5)V99	N
65.	CUM-CAP-BAL-PAID	544-547	S9(5)V99	619-625	9(5)V99	N
66.	CUM-CAP-INT-PAID	548-551	S9(5)V99	626-632	9(5)V99	N
67.	CUM-COLL-FEES-PAID	552-555	S9(5)V99	633-639	9(5)V99	N
68.	CUM-LC-PAID-LOAN	556-558	S999V99	640-644	999V99	N
69.	CUM-LF-PAID-LOAN	559-562	S9(5)V99	645-651	9(5)V99	N
70.	DAYS-PAST-DUE-REP	563-565	S9(5)	652-656	9(5)	N
71.	DAYS-PAST-DUE-NON	566-568	S9(5)	657-661	9(5)	N
72.	BLLD-INT-PD-LOAN	569-572	S9(5)V99	662-668	9(5)V99	N
73.	TIMES-PD-15-DAYS	573-574	S999	669-671	999	N
74.	TIMES-PD-30-DAYS	575-576	S999	672-674	999	N
75.	TIMES-PD-45-DAYS	577-578	S999	675-677	999	N
76.	TIMES-PD-60-DAYS	579-580	S999	678-680	999	N
77.	TIMES-PD-75-DAYS	581-582	S999	681-683	999	N
78.	TIMES-PD-90-DAYS	583-584	S999	684-686	999	N
79.	TIMES-PD-120-DAYS	585-586	S999	687-689	999	N
80.	LAST-PAYMENT-DATE	587-590	S9(7)	690-696	9(7)	N
81.	NEXT-PAYMENT-DATE	591-594	S9(7)	697-703	9(7)	N
82.	LAST-PAY-AMT	595-598	S9(5)V99	704-710	9(5)V99	N
83.	DAILY-INT-AMT	599-602	S9(3)V9(4)	711-717	999V9(4)	N
84.	OUTST-INT-ACRD	603-606	S9(5)V99	718-724	9(5)V99	N
85.	YTD-AMT-ADV	607-610	S9(5)V99	725-731	9(5)V99	N
86.	NUM-ADVANCES	611-612	S999	732-734	999	N
87.	CUM-PRIN-CAN-TYPE1	613-616	S9(5)V99	735-741	9(5)V99	N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
88.	CUM-PRIN-CAN-TYPE2	617-620	S9(5)V99	742-748	9(5)V99	N
89.	CUM-PRIN-CAN-TYPE3	621-624	S9(5)V99	749-755	9(5)V99	N
90.	CUM-PRIN-CAN-TYPE4	625-628	S9(5)V99	756-762	9(5)V99	N
91.	CUM-INT-CAN-TYPE1	629-632	S9(5)V99	763-769	9(5)V99	N
92.	CUM-INT-CAN-TYPE2	633-636	S9(5)V99	770-776	9(5)V99	N
93.	CUM-INT-CAN-TYPE3	637-640	S9(5)V99	777-783	9(5)V99	N
94.	CUM-INT-CAN-TYPE4	641-644	S9(5)V99	784-790	9(5)V99	N
95.	NUM-CUM-CAN-TYPE1	645	S9	791	9	N
96.	NUM-CUM-CAN-TYPE2	646	S9	792	9	N
97.	NUM-CUM-CAN-TYPE3	647	S9	793	9	N
98.	NUM-CUM-CAN-TYPE4	648	S9	794	9	N
99.	CANC-TYPE1-CODE	649-650	XX	795-796	XX	A/N
100.	CANC-TYPE2-CODE	651-652	XX	797-798	XX	A/N
101.	CANC-TYPE3-CODE	653-654	XX	799-800	XX	A/N
102.	CANC-TYPE4-CODE	655-656	XX	801-802	XX	A/N
103.	YTD-INT-CANC-LOAN	657-660	S9(5)V99	803-809	9(5)V99	N
104.	YTD-INT-CANC-TYPE1	661-664	S9(5)V99	810-816	9(5)V99	N
105.	YTD-INT-CANC-TYPE2	665-668	S9(5)V99	817-823	9(5)V99	N
106.	YTD-INT-CANC-TYPE3	669-672	S9(5)V99	824-830	9(5)V99	N
107.	YTD-INT-CANC-TYPE4	673-676	S9(5)V99	831-837	9(5)V99	N
108.	YTD-PRIN-CANC-LOAN	677-680	S9(5)V99	838-844	9(5)V99	N
109.	YTD-PRI-CANC-TYPE1	681-684	S9(5)V99	845-851	9(5)V99	N
110.	YTD-PRI-CANC-TYPE2	685-688	S9(5)V99	852-858	9(5)V99	N
111.	YTD-PRI-CANC-TYPE3	689-692	S9(5)V99	859-865	9(5)V99	N
112.	YTD-PRI-CANC-TYPE4	693-696	S9(5)V99	866-872	9(5)V99	N
113.	CANC-PROC-DATE	697-700	S9(7)	873-879	9(7)	N
114.	CANC-YTD-NUM-1	701	S9	880	9	N
115.	CANC-YTD-NUM-2	702	S9	881	9	N
116.	CANC-YTD-NUM-3	703	S9	882	9	N
117.	CANC-YTD-NUM-4	704	S9	883	9	N
118.	COLLAGCY-ASG-FLAG	705	X	884	X	A/N
119.	COLLAGCY-NUMBER	706-708	S9(5)	885-889	9(5)	N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
120.	AMT-PLACED-IN-COLL	709-712	S9(5)V99	890-896	9(5)V99	N
121.	AMT-COLL-COLL-AGCY	713-716	S9(5)V99	897-903	9(5)V99	N
122.	DATE-PLACED-W-CA	717-720	S9(7)	904-910	9(7)	N
123.	SC-AUDIT	721	X	911	X	A/N
124.	SC-BILL-ALL-PROCS	722	X	912	X	A/N
125.	SC-BILL-INVOICES	723	X	913	X	A/N
126.	SC-DELINQ-PROCS	724	X	914	X	A/N
127.	SC-INT-ACC	725	X	915	X	A/N
128.	SC-PD-NTCS-CONT	726	X	916	X	A/N
129.	CB-IND	727	X	917	X	A/N
130.	CB-DATE	728-730	S9(5)	918-922	9(5)	N
131.	CUST-FIELD1	731-732	XX	923-924	XX	A/N
132.	CUST-FIELD2	733-735	XXX	925-927	XXX	A/N
133.	CUST-FIELD3	736-737	XX	928-929	XX	A/N
134.	YTD-INT-PAID-LOAN	738-741	S9(5)V99	930-936	9(5)V99	N
135.	YTD-COLL-FEES-PAID	742-745	S9(5)V99	937-943	9(5)V99	N
136.	YTD-LC-PAID	746-748	S999V99	944-948	999V99	N
137.	YTD-LF-PAID	749-752	S9(5)V99	949-955	9(5)V99	N
138.	YTD-PRIN-PAID-LOAN	753-756	S9(5)V99	956-962	9(5)V99	N
139.	PO-CLSD-REASON	757-758	XX	963-964	XX	A/N
140.	CUPN-CODE	759	X	965	X	A/N
141.	ACH-FLAG	760	X	966	X	A/N
142.	ACH-START-DATE	761-764	S9(7)	967-973	9(7)	N
143.	ACH-AMT	765-768	S9(5)V99	974-980	9(5)V99	N
144.	PRIOR-STAT	769-770	S999	981-983	999	N
145.	GRC-EXP-DATE	771-774	S9(7)	984-990	9(7)	N
146.	GRC-MTHS-ORIG	775-776	S999	991-993	999	N
147.	BLLD-INT-DUE-LOAN	777-780	S9(5)V99	994-1000	9(5)V99	N
148.	P-DATE-OUT-BLL-REP	781-784	S9(7)	1001-1007	9(7)	N
149.	LAST-PAY-DATE	785-788	S9(7)	1008-1014	9(7)	N
150.	PRIN-BILL-OUT-DATE	789-792	S9(7)	1015-1021	9(7)	N
151.	PPND-INT-ACRD-LOAN	793-796	S9(5)V99	1022-1028	9(5)V99	N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
152.	LAST-INT-ACCR-DATE	797-800	S9(7)	1029-1035	9(7)	N
153.	ACCL-DATE	801-804	S9(7)	1036-1042	9(7)	N
154.	ACCL-LOAN-IND	805	X	1043	X	A/N
155.	INT-RPTED-OUTST-OE	806-809	S9(5)V99	1044-1050	9(5)V99	N
156.	OE-RET-REAS-CODE	810	X	1051	X	A/N
157.	DATE-ACCEPTED-OE	811-814	S9(7)	1052-1058	9(7)	N
158.	DATE-ASSGN-TO-OE	815-818	S9(7)	1059-1065	9(7)	N
159.	DATE-REFERRED-OE	819-822	S9(7)	1066-1072	9(7)	N
160.	INT-WRIT-OFF	823-826	S9(5)V99	1073-1079	9(5)V99	N
161.	FEES-WRIT-OFF	827-830	S9(5)V99	1080-1086	9(5)V99	N
162.	PRIN-WRIT-OFF	831-834	S9(5)V99	1087-1093	9(5)V99	N
163.	DATE-WRIT-OFF	835-838	S9(7)	1094-1100	9(7)	N
164.	PAID-OUT-DATE	839-842	S9(7)	1101-1107	9(7)	N
165.	REPAY-TERM	843-844	S999	1108-1110	999	N
166.	MIN-AMT	845-847	S999V99	1111-1115	999V99	N
167.	BANKR-PETN-DATE	848-851	S9(7)	1116-1122	9(7)	N
168.	DATE-LAST-MONACT	852-855	S9(7)	1123-1129	9(7)	N
169.	LOAN-MONITOR-FLAG	856	X	1130	X	A/N
170.	JUDGEMENT-FLAG	857	X	1131	X	A/N
171.	HRD-DEF-INT-AC-LN	858-861	S9(5)V99	1132-1138	9(5)V99	N
172.	TAX-OFFSET-IND	862	X	1139	X	A/N
173.	OLD-SB-AMT-DUE	863-866	S9(5)V99	1140-1146	9(5)V99	N
174.	HRDSHP-BILL-AMT	867-870	S9(5)V99	1147-1153	9(5)V99	N
175.	HRDSHP-BILL-PLAN	871	X	1154	X	A/N
176.	FORM-HOLD-DUE-DATE	872-875	S9(7)	1155-1161	9(7)	N
177.	LST-SB-DUE-DATE	876-879	S9(7)	1162-1168	9(7)	N
178.	1ST-SB-ACCRL-DT	880-883	S9(7)	1169-1175	9(7)	N
179.	PPND-AMT-LOAN	884-887	S9(5)V99	1176-1182	9(5)V99	N
180.	PPM-END-DATE	888-891	S9(7)	1183-1189	9(7)	N
181.	PPM-START-DATE	892-895	S9(7)	1190-1196	9(7)	N
182.	CANC-BASE-AMT-LOAN	896-899	S9(5)V99	1197-1203	9(5)V99	N
183.	CUM-INT-CANC-LOAN	900-903	S9(5)V99	1204-1210	9(5)V99	N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
184.	LATEST-CANC-CODE	904-905	XX	1211-1212	XX	A/N
185.	CANC-END-DATE	906-909	S9(7)	1213-1219	9(7)	N
186.	LATEST-DEF	910	X	1220	X	A/N
187.	DATE-DEF-STARTS	911-914	S9(7)	1221-1227	9(7)	N
188.	DEF-END-DATE	915-918	S9(7)	1228-1234	9(7)	N
189.	DF-PPM-DT-AMT-CALC	919-922	S9(7)	1235-1241	9(7)	N
190.	CUM-DAYS-DEF-APT	923-925	S9(5)	1242-1246	9(5)	N
191.	CUM-DAYS-DEF-CM-SV	926-928	S9(5)	1247-1251	9(5)	N
192.	CUM-DAYS-DEF-CUST	929-931	S9(5)	1252-1256	9(5)	N
193.	CUM-DAYS-DEF-DISB	932-934	S9(5)	1257-1261	9(5)	N
194.	CUM-DAYS-DEF-GRAC	935-937	S9(5)	1262-1266	9(5)	N
195.	CUM-DAYS-DEF-HARD	938-940	S9(5)	1267-1271	9(5)	N
196.	CUM-DAYS-DEF-INTN	941-943	S9(5)	1272-1276	9(5)	N
197.	CUM-DAYS-DEF-MILT	944-946	S9(5)	1277-1281	9(5)	N
198.	CUM-DAYS-DEF-PEACE	947-949	S9(5)	1282-1286	9(5)	N
199.	CUM-DAYS-DEF-PUBHE	950-952	S9(5)	1287-1291	9(5)	N
200.	CUM-DAYS-DEF-RESID	953-955	S9(5)	1292-1296	9(5)	N
201.	CUM-DAYS-DEF-STUD	956-958	S9(5)	1297-1301	9(5)	N
202.	CUM-DAYS-DEF-VISTA	959-961	S9(5)	1302-1306	9(5)	N
203.	CUM-POST-DEF-G-MTH	962-963	S999	1307-1309	999	N
204.	DEF-CUM-NUM	964-965	S999	1310-1312	999	N
205.	DEFER-PRIN-CUR-DEF	966-969	S9(5)V99	1313-1319	9(5)V99	N
206.	YTD-DEF-PRIN-LOAN	970-973	S9(5)V99	1320-1326	9(5)V99	N
207.	YTD-HAR-IN-PAID-LN	974-977	S9(5)V99	1327-1333	9(5)V99	N
208.	ACT-DAYS-PD	978-980	S9(5)	1334-1338	9(5)	N
209.	FUND-NUMBER	981-990	X(10)	1339-1348	X(10)	A/N
210.	PRIN-PAST-DUE	991-994	S9(5)V99	1349-1355	9(5)V99	N
211.	ACADM-RECDS-WHLD	995	X	1356	X	A/N
212.	SPEC-BILL-AMT	996-999	S9(5)V99	1357-1363	9(5)V99	N
213.	DROP-SB-CURRENT	1000	X	1364	X	A/N
214.	SB-PD-DAYS-ALLOW	1001-1002	S999	1365-1367	999	N
215.	SB-AGREEMT-RECVD	1003	X	1368	X	A/N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
216.	SB-DAYS-PAST-DUE	1004-1005	S999	1369-1371	999	N
217.	SB-OUTST-TOT-DUE	1006-1009	S9(5)V99	1372-1378	9(5)V99	N
218.	1ST-SB-DUE-DATE	1010-1013	S9(7)	1379-1385	9(7)	N
219.	SPEC-BILL-FREQ	1014	X	1386	X	A/N
220.	CUM-DAYS-DEF-INTRS	1015-1017	S9(5)	1387-1391	9(5)	N
221.	CUM-DAYS-DEF-DEPDS	1018-1020	S9(5)	1392-1396	9(5)	N
222.	CUM-DAYS-DEF-NOAAC	1021-1023	S9(5)	1397-1401	9(5)	N
223.	CUM-DAYS-DEF-PLEV	1024-1026	S9(5)	1402-1406	9(5)	N
224.	CUM-DAYS-DEF-MWRK	1027-1029	S9(5)	1407-1411	9(5)	N
225.	REPROCESS-DATE	1030-1033	S9(7)	1412-1418	9(7)	N
226.	TYPE-NOTE-CODE	1034	X	1419	X	A/N
227.	CUM-DAYS-DEF-FORB	1035-1037	S9(5)	1420-1424	9(5)	N
228.	CUM-DAYS-DEF-UNEMP	1038-1040	S9(5)	1425-1429	9(5)	N
229.	CUM-DAYS-DEF-ECON	1041-1043	S9(5)	1430-1434	9(5)	N
230.	CUM-DAYS-DEF-SERV	1044-1046	S9(5)	1435-1439	9(5)	N
231.	SPECIAL-FEES-FLAG	1047	X	1440	X(01)	A/N
232.	BPCC-MAX-FLAG	1048	X	1441	X(01)	A/N
233.	LAST-ADV-DATE	1049-1052	S9(7)	1442-1448	9(07)	N
234.	LAST-ADV-AMT-LOAN	1053-1056	S9(5)V99	1449-1455	9(5)V99	N
235.	ENRL-STATUS-CODE	1057	X	1456	X(01)	A/N
236.	ENRL-EFFECT-DATE	1058-1061	S9(7)	1457-1463	X(07)	N
237.	ENRL-START-DATE	1062-1065	S9(7)	1464-1470	X(07)	N
238.	ENRL-END-DATE	1066-1069	S9(7)	1471-1477	X(07)	N
239.	ACDMIC-LEVEL	1070	X	1478	X(01)	A/N
240.	OPE-CODE	1071-1078	9(08)	1479-1486	9(08)	N
241.	CAL-YR-INT-PAID	1079-1082	S9(5)V99	1487-1493	9(5)V99	N
242.	NXT-PYDUOT-NRPY-LN	1083-1086	9(07)	1494-1500	9(07)	N
243.	COHRT-DFLT-RPMT-FLAG	1087-1088	XX	1501-1502	XX	A/N
244.	COHRT-DFLT-FL	1089-1090	XX	1503-1504	XX	N
245.	DELQ-ST-DT	1091-1094	S9(7)	1505-1511	9(7)	N
246.	FILLER	1095-1098	S9(7)	1512-1518	9(7)	N
247.	FILLER	1099-1102	S9(7)	1519-1525	9(7)	N

ITEM	FIELD SHORT NAME	1200 PACKED		1600 UNPACKED		TYPE
		REL POS	PICTURE	REL POS	PICTURE	
248.	C-YR CAP BAL PD	1103-1106	S9(5)V99	1526-1532	9(05)V99	N
249.	TRA-PR-YR-INT-PD	1107-1110	S9(5)V99	1533-1539	9(05)V99	N
250.	TRA-RPT	1111	X	1540	X	A/N
251.	CONSEC-PAYMENT-CTR	1112-1113	S9(3)	1541-1543	9(3)	N
252.	REQUEST-REHAB-FLAG	1114	X	1544	X	A/N
253.	DT-POSTED-W/COLL-AGCY	1115-1118	S9(7)	1545-1551	X(07)	N
254.	FILLER	1119-1200	X(82)	1552-1600	X(49)	

ITEM	FIELD DESCRIPTION/COMMENTS												
239.	Academic Level												
211.	Academic Records Withheld												
153.	Acceleration Date												
154.	Acceleration Loan Indicator												
208.	Actual Days Past Due – The contents of this field is based on loan status. If loan status is 19 or 29, then Actual Days represent non-repayment actual days past due. If loan status is 49, then actual days represent repayment actual days past due.												
121.	Amount Collected while Assigned to Collection Agency												
53.	Amount Due												
54.	<p>Amount Past Due</p> <p>NOTE: If the Loan Status is less than 80 and the Acceleration Loan Indicator (Item 154) for the loan is equal to 1 or 2 (i.e. the loan is accelerated), Items 53, 55, 56 and 57 will be zero filled and Item 54, will reflect the sum of the following:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Principal Balance</td> <td style="width: 50%;">Capitalized Balance</td> </tr> <tr> <td>Late Charge Due</td> <td>Collection Cost Due</td> </tr> <tr> <td>Other Cost Due</td> <td>Billed Interest Due</td> </tr> <tr> <td>Billed Interest Past Due</td> <td>Postponed Interest Accrued</td> </tr> <tr> <td>Hardship Interest Accrued</td> <td>Repayment Interest Accrued</td> </tr> <tr> <td>Non-Repayment Interest Accrued</td> <td>Capitalized Interest Accrued</td> </tr> </table>	Principal Balance	Capitalized Balance	Late Charge Due	Collection Cost Due	Other Cost Due	Billed Interest Due	Billed Interest Past Due	Postponed Interest Accrued	Hardship Interest Accrued	Repayment Interest Accrued	Non-Repayment Interest Accrued	Capitalized Interest Accrued
Principal Balance	Capitalized Balance												
Late Charge Due	Collection Cost Due												
Other Cost Due	Billed Interest Due												
Billed Interest Past Due	Postponed Interest Accrued												
Hardship Interest Accrued	Repayment Interest Accrued												
Non-Repayment Interest Accrued	Capitalized Interest Accrued												
120.	Amount Placed With Collection Agency												
143.	Automatic Direct Debit Amount												
141.	Automatic Direct Debit Flag												
142.	Automatic Direct Debit Start Date												
61.	Bill Amount												
147.	Billed Interest Due												
72.	Billed Interest Paid												
16.	Billing Address City/State												
13.	Billing Address Line 1												
14.	Billing Address Line 2												
15.	Billing Address Line 3												
20.	Billing Address Line Location												
21.	Billing Address Source												
19.	Billing Address Status – G=Good B=Bad												
22.	Billing Address Telephone Number												
18.	Billing Address Type - 1 = Primary, 2 = Billing, and 3 = Secondary												
17.	Billing Address Zip Code												
1.	Borrower Name – displayed as last name, comma, space, first name, space, middle initial (ex: Doe, Joe F.)												
33.	Borrower Number												

ITEM	FIELD DESCRIPTION/COMMENTS
232.	Borrower Paid Collection Cost Maximum Flag
36.	Borrower Remark
248.	Calendar Year Capitalized Balance Paid
241.	Calendar Year Interest Paid
182.	Cancellation Base Amount
185.	Cancellation End Date
113.	Cancellation Process Date
99.	Cancellations Type 1 Code (refer to our Operations manual for valid codes)
100.	Cancellations Type 2 Code
101.	Cancellations Type 3 Code
102.	Cancellations Type 4 Code
52.	Capitalized Balance – If Loan Status is equal to 80 and this field has a value, then it is a negative balance.
244.	Cohort Default Flag
243.	Cohort Default Repayment Flag
118.	Collection Agency Assignment Flag A – Auto Placement I – In-House Collections E – Eligible for Collections R – Returned by Agency M – Manually Placed W – Withheld from Collection
119.	Collection Agency Number
56.	Collection Cost Due
251.	Consecutive Payment Center
140.	Coupon Book Code
130.	Credit Bureau Effective Date
129.	Credit Bureau Indicator, Values are: Blank = Eligible to Report * = Blocked from Reporting S = Reporting E = Reporting Ended/Deleted
65.	Cumulative Capitalized Balance Paid
66.	Cumulative Capitalized Interest Paid
67.	Cumulative Collection Fees Paid
190.	Cumulative Days Deferred-Advanced Professional Training
230.	Cumulative Days Deferred-Cancellation Period ('Z' deferment)
191.	Cumulative Days Deferred-Commissioned Service
192.	Cumulative Days Deferred-Customer
221.	Cumulative Days Deferred-Dependent Spouse
193.	Cumulative Days Deferred-Disability

ITEM	FIELD DESCRIPTION/COMMENTS
229.	Cumulative Days Deferred-Economic Hardship
227.	Cumulative Days Deferred-Forbearance
194.	Cumulative Days Deferred-Grace
195	Cumulative Days Deferred-Hardship
196.	Cumulative Days Deferred-Internship
220.	Cumulative Days Deferred-Internship
197.	Cumulative Days Deferred-Military
222.	Cumulative Days Deferred-National Oceanic and Atmospheric Administration Corps.
223.	Cumulative Days Deferred-Parental Leave
198.	Cumulative Days Deferred-Peace Corps.
200.	Cumulative Days Deferred-Residency
201.	Cumulative Days Deferred-Student
199.	Cumulative Days Deferred-U.S. Public Health Service
228.	Cumulative Days Deferred-Unemployment
202.	Cumulative Days Deferred-Vista
224.	Cumulative Days Deferred-Working Mother
64.	Cumulative Hardship Interest Paid
91.	Cumulative Interest Cancelled Type 1
92.	Cumulative Interest Cancelled Type 2
93.	Cumulative Interest Cancelled Type 3
94.	Cumulative Interest Cancelled Type 4
63.	Cumulative Interest Paid
68.	Cumulative Late Charge Paid
204.	Cumulative Number of Deferments
69.	Cumulative Other Cost Paid
203.	Cumulative Post Deferment Grace Months
87.	Cumulative Principal Cancelled Type 1
88.	Cumulative Principal Cancelled Type 2
89.	Cumulative Principal Cancelled Type 3
90.	Cumulative Principal Cancelled Type 4
62.	Cumulative Principal Paid
131.	Customer Field One
133.	Customer Field Three
132.	Customer Field Two

ITEM	FIELD DESCRIPTION/COMMENTS
83.	Daily Interest Amount
157.	Date Accepted by OE
158.	Date Assigned to OE
168.	Date Last Monetary Action
167.	Date of Bankruptcy Petition
34.	Date of Birth
164.	Date Paid Out
122.	Date Placed With Collection Agency
253.	Date Posted with a Collection Agency – This is the post date of when a loan was placed with a collection agency.
150.	Date Principal Balance Billed Out
159.	Date Referred to OE
163.	Date Written Off
71.	Days Past Due – Non-Repayment – The non-repayment notification days past due.
70.	Days Past Due – Repayment – The repayment notification days past due.
188.	Deferment End Date
187.	Deferment Start Date
245.	Delinquent Start Date
40.	Drivers License State
213.	Drop Special Billing When Current Flag
238.	Enrollment End Date
237.	Enrollment Start Date
235.	Enrollment Status
236.	Enrollment Status Effective Date
41.	Family Income Code
161.	Fees Written Off
246.	Filler – Place all zeros.
247.	Filler – Place all zeros.
178.	First Special Billing Accrual Date
176.	Form Hold Due Date
209.	Fund Issue Number
145.	Grace Expiration Date
146.	Grace Months
174.	Hardship Billing Amount
175.	Hardship Billing Plan

ITEM	FIELD DESCRIPTION/COMMENTS
171.	Hardship Interest Accrued
183.	Interest Cancelled Cumulative
60.	Interest Rate expressed in percentage format (Example: 5% - 05000)
155.	Interest Reported Outstanding to OE
160.	Interest Written Off
170.	Judgement Flag
234.	Last Advance Amount
233.	Last Advance Date
184.	Last Cancellation Code
186.	Last Deferment Type
189.	Last Deferment, Postponement and/or Cancellation Processed Date
152.	Last Interest Accrual Date
82.	Last Payment Amount
80.	Last Payment Date
149.	Last Payment Date
177.	Last Special Billing Due Date
55.	Late Charge Due
50.	Loan Amount
169.	Loan Monitoring Flag
44.	Loan Number
37.	Loan Remark
45.	Loan Sequence Number-Assigned by Institution to differentiate between multiple loans for the same borrower within a program
47.	Loan Type - Values are: N = Federal Perkins/Direct T = NSL H = HP SL/LDS I = Institutional
38.	Marital Status
166.	Minimum Payment Amount
81.	Next Payment Date - Repayment
242.	Next Payment Due Date - Nonrepayment
226.	Note Code
49.	Note Date
86.	Number of Advances
95.	Number of Cumulative Cancellations Type 1
96.	Number of Cumulative Cancellations Type 2

ITEM	FIELD DESCRIPTION/COMMENTS
97.	Number of Cumulative Cancellations Type 3
98.	Number of Cumulative Cancellations Type 4
114.	Number of Y-T-D Cancellations Type 1
115.	Number of Y-T-D Cancellations Type 2
116.	Number of Y-T-D Cancellations Type 3
117.	Number of Y-T-D Cancellations Type 4
156.	OE Returned Reason Code
148.	Oldest Outstanding Repayment Due Date
173.	Oldest Special Billing Amount Due
240.	OPE Code
57.	Other Cost Due
84.	Outstanding Interest Accrued - Outstanding interest accrued repayment + outstanding interest accrued non-repayment + capitalized interest accrued + deferred interest to be capitalized (if the loan is not in a hardship status).
139.	Paid Out/Closed Reason Code
179.	Postponed Amount
151.	Postponed Interest Accrued
180.	Postponement End Date
181.	Postponement Start Date
6.	Primary Address City/State
3.	Primary Address Line 1
4.	Primary Address Line 2
5.	Primary Address Line 3
10.	Primary Address Location
11.	Primary Address Source
9.	Primary Address Status - G=Good B=Bad
12.	Primary Address Telephone Number
8.	Primary Address Type - 1 = Primary, 2 = Billing, and 3 = Secondary
7.	Primary Address Zip Code
205.	Principal Currently Deferred
210.	Principal Past Due
162.	Principal Written Off
51.	Principle Balance - If Loan Status is equal to 80 and this field has a value, then it is a negative balance.
144.	Prior Loan Status
43.	Program Name
42.	Program Number

ITEM	FIELD DESCRIPTION/COMMENTS
39.	Race
59.	Repayment Frequency – Values are: M = monthly B = bi-monthly Q = quarterly S = semi-annual A = annual
58.	Repayment Plan - Values for HPSL - NSL: IA = Equal Principal payment H1 = Equal total payment H3 = Graduated principal payment H4 = Graduated principal payment H5 = Graduated principal payment II = Graduated principal payment Values for Perkins/NDSL and Institutional loan programs: IA = Equal total payment I = Equal principal payment II = Graduated principal payment
165.	Repayment Term
225.	Reprocess Date
252.	Request Rehabilitation Flag Values for Perkins/NDSL loan programs: P- loan pending rehabilitation R-12 th payment received/loan rehabilitation completed (this month) S-rehabilitation report sent to credit bureau U-rehabilitation attempt unsuccessful (payment missed or late) V-rehabilitation voided by subsequent default
26.	Secondary Address City/State
23.	Secondary Address Line 1
24.	Secondary Address Line 2
25.	Secondary Address Line 3
30.	Secondary Address Location
31.	Secondary Address Source
29.	Secondary Address Status – G=Good B=Bad
32.	Secondary Address Telephone Number
28.	Secondary Address Type 1 = Primary, 2 = Billing, and 3 = Secondary
27.	Secondary Address Zip Code
48.	Separation Date
35.	Sex
2.	Social Security Number
215.	Special Billing Agreement Received
212.	Special Billing Amount
216.	Special Billing Days Past Due

ITEM	FIELD DESCRIPTION/COMMENTS
218.	Special Billing First Due Date
219.	Special Billing Frequency
214.	Special Billing Past Due Days Allowed
217.	Special Billing Total Due
231.	Special Fees Flag
46.	Status of Loan (Refer to your Operations manual for valid codes)
128.	Stop Code - Aging/Past Due Contact Creation/Mailing (Institutional Loan Programs Only)
123.	Stop Code - Audit Message Creation/Mailing
124.	Stop Code - Bill Accrual and Statement Creation/Mailing (Institutional Loan Programs Only)
127.	Stop Code - Interest Accrual (Institutional Loan Programs Only)
126.	Stop Code - Past Due Contact Creation/Mailing
125.	Stop Code - Statement Creation/Mailing
172.	Tax Offset Indicator
79.	Times Past Due 120 Days
73.	Times Past Due 15 Days
74.	Times Past Due 30 Days
75.	Times Past Due 45 Days
76.	Times Past Due 60 Days
77.	Times Past Due 75 Days
78.	Times Past Due 90 Days
249.	TRA Prior Year Interest Paid
250.	TRA Report
206.	Year-To-Date Deferred Principal
207.	Year-To-Date Hardship Interest Paid
85.	Y-T-D Amount Advanced
135.	Y-T-D Collection Fees Paid
103.	Y-T-D Interest Cancelled Loan
104.	Y-T-D Interest Cancelled Type 1
105.	Y-T-D Interest Cancelled Type 2
106.	Y-T-D Interest Cancelled Type 3
107.	Y-T-D Interest Cancelled Type 4
134.	Y-T-D Interest Paid
136.	Y-T-D Late Charge Paid
137.	Y-T-D Other Cost Paid

ITEM	FIELD DESCRIPTION/COMMENTS
108.	Y-T-D Principal Cancelled Loan
109.	Y-T-D Principal Cancelled Type 1
110.	Y-T-D Principal Cancelled Type 2
111.	Y-T-D Principal Cancelled Type 3
112.	Y-T-D Principal Cancelled Type 4
138.	Y-T-D Principal Paid

ITEM	FIELD DESCRIPTION/COMMENTS
1.	Borrower Name - displayed as last name, comma, space, first name, space, middle initial (ex.: Doe, Joe F).
2.	Social Security Number
3.	Primary Address line 1
4.	Primary Address line 2
5.	Primary Address line 3
6.	Primary Address City/State
7.	Primary Address Zip Code
8.	Primary Address Type - 1 = Primary, 2 = Billing, and 3 = Secondary
9.	Primary Address Status - G = Good B = Bad
10.	Primary Address Location
11.	Primary Address Source
12.	Primary Address Telephone Number
13.	Billing Address line 1
14.	Billing Address line 2
15.	Billing Address line 3
16.	Billing Address City/State
17.	Billing Address Zip Code
18.	Billing Address Type - 1 = Primary, 2 = Billing, and 3 = Secondary
19.	Billing Address Status - G = Good B = Bad
20.	Billing Address Location
21.	Billing Address Source
22.	Billing Address Telephone Number
23.	Secondary Address line 1
24.	Secondary Address line 2
25.	Secondary Address line 3
26.	Secondary Address City/State
27.	Secondary Address Zip Code
28.	Secondary Address Type - 1 = Primary, 2 = Billing, and 3 = Secondary
29.	Secondary Address Status - G = Good B = Bad
30.	Secondary Address Location
31.	Secondary Address Source
32.	Secondary Address Telephone Number
33.	Borrower Number
34.	Date of Birth

ITEM	FIELD DESCRIPTION/COMMENTS												
35.	Sex												
36.	Borrower Remark												
37.	Loan Remark												
38.	Marital Status												
39.	Race												
40.	Drivers License State												
41.	Family Income Code												
42.	Program Number												
43.	Program Name												
44.	Loan Number												
45.	Loan Sequence Number - Assigned by Institution to differentiate between multiple loans for the same borrower within a program.												
46.	Status of Loan (Refer to your Operations manual for valid codes)												
47.	Loan Type - Values are: N = Federal Perkins/Direct T = NSL H = HPSL/LDS I = Institutional												
48.	Separation Date												
49.	Note Date												
50.	Loan Amount												
51.	Principal Balance – If Loan Status is equal to 80 and this field has a value, then it is a negative balance.												
52.	Capitalized Balance – If Loan Status is equal to 80 and this field has a value, then it is a negative balance.												
53.	Amount Due												
54.	Amount Past Due NOTE: If the Loan Status is less than 80 and the Acceleration Loan Indicator (Item 154) for the loan is equal to 1 or 2 (i.e. the loan is accelerated), Items 53, 55, 56 and 57 will be zero filled and Item 54, will reflect the sum of the following: <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Principal Balance</td> <td style="width: 50%;">Capitalized Balance</td> </tr> <tr> <td>Late Charge Due</td> <td>Collection Cost Due</td> </tr> <tr> <td>Other Cost Due</td> <td>Billed Interest Due</td> </tr> <tr> <td>Billed Interest Past Due</td> <td>Postponed Interest Accrued</td> </tr> <tr> <td>Hardship Interest Accrued</td> <td>Repayment Interest Accrued</td> </tr> <tr> <td>Non-Repayment Interest Accrued</td> <td>Capitalized Interest Accrued</td> </tr> </table>	Principal Balance	Capitalized Balance	Late Charge Due	Collection Cost Due	Other Cost Due	Billed Interest Due	Billed Interest Past Due	Postponed Interest Accrued	Hardship Interest Accrued	Repayment Interest Accrued	Non-Repayment Interest Accrued	Capitalized Interest Accrued
Principal Balance	Capitalized Balance												
Late Charge Due	Collection Cost Due												
Other Cost Due	Billed Interest Due												
Billed Interest Past Due	Postponed Interest Accrued												
Hardship Interest Accrued	Repayment Interest Accrued												
Non-Repayment Interest Accrued	Capitalized Interest Accrued												
55.	Late Charge Due												
56.	Collection Cost Due												
57.	Other Cost Due												

ITEM	FIELD DESCRIPTION/COMMENTS
58.	Repayment Plan - Values for HPSL - NSL: IA = Equal Principal payment H1 = Equal total payment H3 = Graduated principal payment H4 = Graduated principal payment H5 = Graduated principal payment II = Graduated principal payment Values for Perkins/NDSL and Institutional loan programs: IA = Equal total payment I = Equal principal payment II = Graduated principal payment
59.	Repayment Frequency - Values are: M = monthly B = bi-monthly Q = quarterly S = semi-annual A = annual
60.	Interest Rate - expressed in percentage format (Example: 5 % = 05000).
61.	Bill Amount
62.	Cumulative Principal Paid
63.	Cumulative Interest Paid
64.	Cumulative Hardship Interest Paid
65.	Cumulative Capitalized Balance Paid
66.	Cumulative Capitalized Interest Paid
67.	Cumulative Collection Fees Paid
68.	Cumulative Late Charge Paid
69.	Cumulative Other Cost Paid
70.	Days Past Due - Repayment - The repayment notifications days past due.
71.	Days Past Due - Non-Repayment - The non-repayment notification days past due.
72.	Billed Interest Paid
73.	Times Past Due 15 Days
74.	Times Past Due 30 Days
75.	Times Past Due 45 Days
76.	Times Past Due 60 Days
77.	Times Past Due 75 Days
78.	Times Past Due 90 Days
79.	Times Past Due 120 Days
80.	Last Payment Date
81.	Next Payment Date - Repayment
82.	Last Payment Amount

ITEM	FIELD DESCRIPTION/COMMENTS
83.	Daily Interest Amount
84.	Outstanding Interest Accrued
85.	Y-T-D Amount Advanced
86.	Number Of Advances
87.	Cumulative Principal Cancelled Type 1
88.	Cumulative Principal Cancelled Type 2
89.	Cumulative Principal Cancelled Type 3
90.	Cumulative Principal Cancelled Type 4
91.	Cumulative Interest Cancelled Type 1
92.	Cumulative Interest Cancelled Type 2
93.	Cumulative Interest Cancelled Type 3
94.	Cumulative Interest Cancelled Type 4
95.	Number of Cumulative Cancellations Type 1
96.	Number of Cumulative Cancellations Type 2
97.	Number of Cumulative Cancellations Type 3
98.	Number of Cumulative Cancellations Type 4
99.	Cancellations Type 1 Code (Refer to your Operations manual for valid codes)
100.	Cancellations Type 2 Code
101.	Cancellations Type 3 Code
102.	Cancellations Type 4 Code
103.	Y-T-D Interest Cancelled Loan
104.	Y-T-D Interest Cancelled Type 1
105.	Y-T-D Interest Cancelled Type 2
106.	Y-T-D Interest Cancelled Type 3
107.	Y-T-D Interest Cancelled Type 4
108.	Y-T-D Principal Cancelled Loan
109.	Y-T-D Principal Cancelled Type 1
110.	Y-T-D Principal Cancelled Type 2
111.	Y-T-D Principal Cancelled Type 3
112.	Y-T-D Principal Cancelled Type 4
113.	Cancellation Process Date
114.	Number of Y-T-D Cancellations Type 1
115.	Number of Y-T-D Cancellations Type 2
116.	Number of Y-T-D Cancellations Type 3

ITEM	FIELD DESCRIPTION/COMMENTS
147.	Billed Interest Due
148.	Oldest Outstanding Repayment Due Date
149.	Last Payment Date
150.	Date Principal Balance Billed Out
151.	Postponed Interest Accrued
152.	Last Interest Accrual Date
153.	Acceleration Date
154.	Acceleration Loan Indicator
155.	Interest Reported Outstanding to OE
156.	OE Returned Reason Code
157.	Date Accepted by OE
158.	Date Assigned to OE
159.	Date Referred to OE
160.	Interest Written Off
161.	Fees Written Off
162.	Principal Written Off
163.	Date Written Off
164.	Date Paid Out
165.	Repayment Term
166.	Minimum Payment Amount
167.	Date of Bankruptcy Petition
168.	Date Last Monetary Action
169.	Loan Monitoring Flag
170.	Judgement Flag
171.	Hardship Interest Accrued
172.	Tax Offset Indicator
173.	Oldest Special Billing Amount Due
174.	Hardship Billing Amount
175.	Hardship Billing Plan
176.	Form Hold Due Date
177.	Last Special Billing Due Date
178.	First Special Billing Accrual Date
179.	Postponed Amount
180.	Postponement End Date

ITEM	FIELD DESCRIPTION/COMMENTS
181.	Postponement Start Date
182.	Cancellation Base Amount
183.	Interest Cancelled Cumulative
184.	Last Cancellation Code
185.	Cancellation End Date
186.	Last Deferment Type
187.	Deferment Start Date
188.	Deferment End Date
189.	Last Deferment, Postponement and/or Cancellation Processed Date
190.	Cumulative Days Deferred-Advanced Professional Training
191.	Cumulative Days Deferred-Commissioned Service
192.	Cumulative Days Deferred-Customer
193.	Cumulative Days Deferred-Disability
194.	Cumulative Days Deferred-Grace
195.	Cumulative Days Deferred-Hardship
196.	Cumulative Days Deferred-Internship
197.	Cumulative Days Deferred-Military
198.	Cumulative Days Deferred-Peace Corps
199.	Cumulative Days Deferred-U.S. Public Health Service
200.	Cumulative Days Deferred-Residency
201.	Cumulative Days Deferred-Student
202.	Cumulative Days Deferred-Vista
203.	Cumulative Post Deferment Grace Months
204.	Cumulative Number of Deferments
205.	Principal Currently Deferred
206.	Year-To-Date Deferred Principal
207.	Year-To-Date Hardship Interest Paid
208.	Actual Days Past Due - The contents of this field is based on loan status. If loan status is 19 or 29, then Actual Days represent non-repayment actual days past due. If loan status is 49, then actual days represent repayment actual days past due.
209.	Fund Issue Number
210.	Principal Past Due
211.	Academic Records Withheld
212.	Special Billing Amount
213.	Drop Special Billing When Current Flag

ITEM	FIELD DESCRIPTION/COMMENTS
214.	Special Billing Past Due Days Allowed
215.	Special Billing Agreement Received
216.	Special Billing Days Past Due
217.	Special Billing Total Due
218.	Special Billing First Due Date
219.	Special Billing Frequency
220.	Cumulative Days Deferred-Internship
221.	Cumulative Days Deferred-Dependent Spouse
222.	Cumulative Days Deferred-National Oceanic and Atmospheric Administration Corps
223.	Cumulative Days Deferred-Parental Leave
224.	Cumulative Days Deferred-Working Mother
225.	Reprocess Date
226.	Note Code
227.	Cumulative Days Deferred-Forbearance
228.	Cumulative Days Deferred-Unemployment
229.	Cumulative Days Deferred-Economic Hardship
230.	Cumulative Days Deferred-Cancellation Period ("Z" Deferment)
231.	Special Fees Flag
232.	Borrower Paid Collection Cost Maximum Flag
233.	Last Advance Date
234.	Last Advance Amount
235.	Enrollment Status
236.	Enrollment Status Effective Date
237.	Enrollment Start Date
238.	Enrollment End Date
239.	Academic Level
240.	OPE Code
241.	Calendar Year Interest Paid
242.	Next Payment Due Date – Nonrepayment
243.	Cohort Default Repayment Flag
244.	Cohort Default Flag
245.	Delinquent Start Date
246.	Filler – Place all zeros.
247.	Filler – Place all zeros.

ITEM	FIELD DESCRIPTION/COMMENTS
248.	Calendar year capitalized balance paid
249.	TRA Prior year Interest Paid
250.	TRA Report
251.	Consecutive Payment Center
252.	Request Rehabilitation Flag Values for Perkins/NDSL loan programs: P- loan pending rehabilitation R-12 th payment received/loan rehabilitation completed (this month) S-rehabilitation report sent to credit bureau U-rehabilitation attempt unsuccessful (payment missed or late) V-rehabilitation voided by subsequent default
253.	Date Posted with a Collection Agency – This is the post date of when a loan was placed with a collection agency.