

# NATIONAL STUDENT LOAN DATA SYSTEM BASICS

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FEDERAL STUDENT AID

National Student Loan Data System (NSLDS)

Sign-Up Information System Requirements News & Events Change Password FAQ Download Help Contact Us Help

**Hurricane Information**

**NSLDS** PROFESSIONAL ACCESS  
National Student Loan Data System

Enter Login Details

This system is LIMITED to approved use by AUTHORIZED personnel. Access by others is prohibited and unauthorized.

Username:  Password:

**LOGIN**

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<https://www.nsls.ed.gov>

JANUARY 2008

## What is NSLDS?

The National Student Loan Data System (NSLDS, URL <https://www.nsls.ed.gov>) is the national database of information about loans and grants awarded to students under Title IV of the Higher Education Act (HEA) of 1965. NSLDS provides a centralized, integrated view of Title IV loans and grants during their complete life cycle, from aid approval through disbursement, repayment, delinquency, and closure. Data from the system allows users to make determinations about student eligibility for Title IV loans and grants. Loan default, grant overpayment and repayment, outstanding loan balances, aggregate loan totals and school cohort default rate information may all be accessed through the site.

## What are the system requirements for accessing the site?



The site is designed to be used with Netscape or Internet Explorer. **The “System Requirements”** link on the login page identifies the specific versions recommended. The Web pages may not display or function correctly with other browsers.

AOL, the parent company of Netscape, announced in January 2008 that it would no longer be providing updates, security patches or customer service support for Netscape Navigator effective February 1, 2008. NSLDS will issue an announcement later in 2008 advising users of the implications concerning this announcement.

## When is the NSLDS web site available?

The NSLDS web site is available from 6am Monday (US Eastern Time/Greenwich Mean Time minus 5 hours) to 7pm Saturday. Typically, the site is also available from 7pm Saturday to 5am Sunday and from 11am Sunday to 6pm Sunday, although outages may occur for system maintenance. The Department of Education does not charge for access to the site. Your Internet service provider (ISP), however, may charge for Internet access.

## Can I give this information to students?

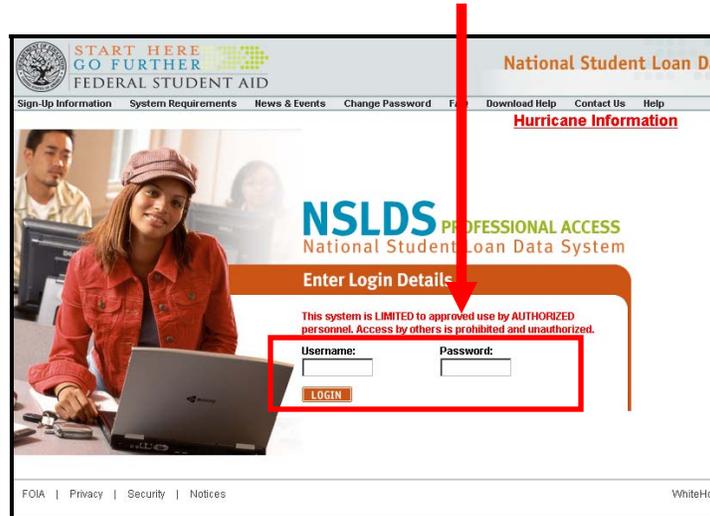
Yes. It is permissible to show or print a student's information to/for that student. Students also have access to their own version of the NSLDS website at:

[http://www.nsls.ed.gov/nsls\\_SA/](http://www.nsls.ed.gov/nsls_SA/)

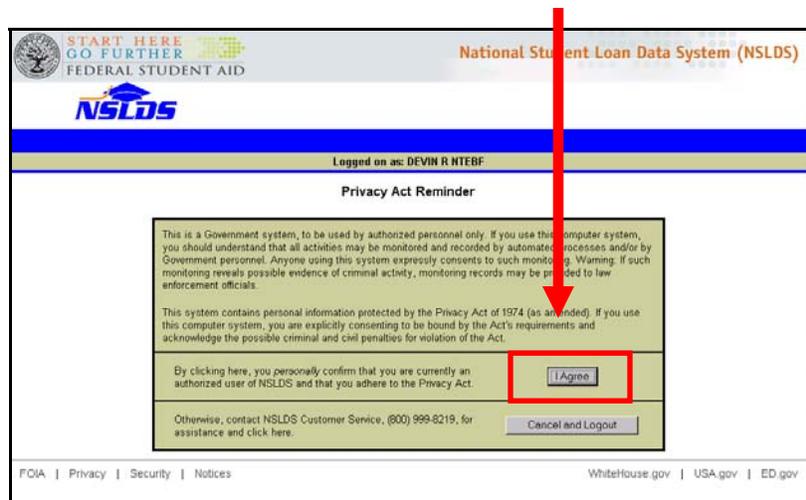
# Using NSLDS

## How do I log on to NSLDS?

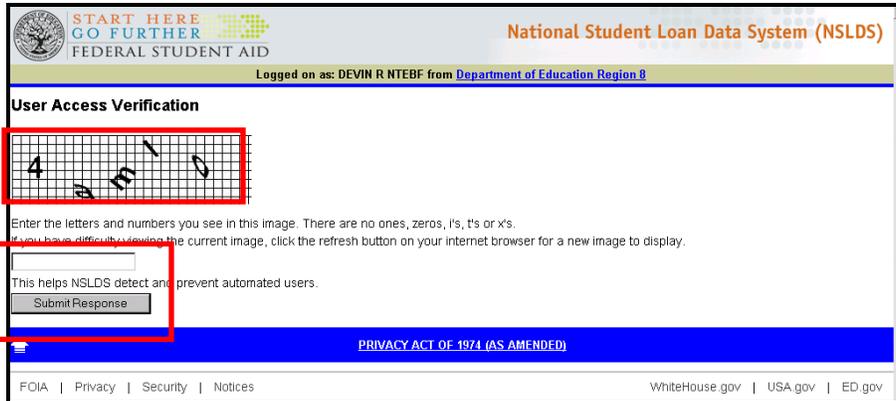
Log on to NSLDS at <https://www.nslsds.ed.gov> . Enter your User ID and Password in the “Username” and “Password” fields provided and click “LOGIN” or press enter.



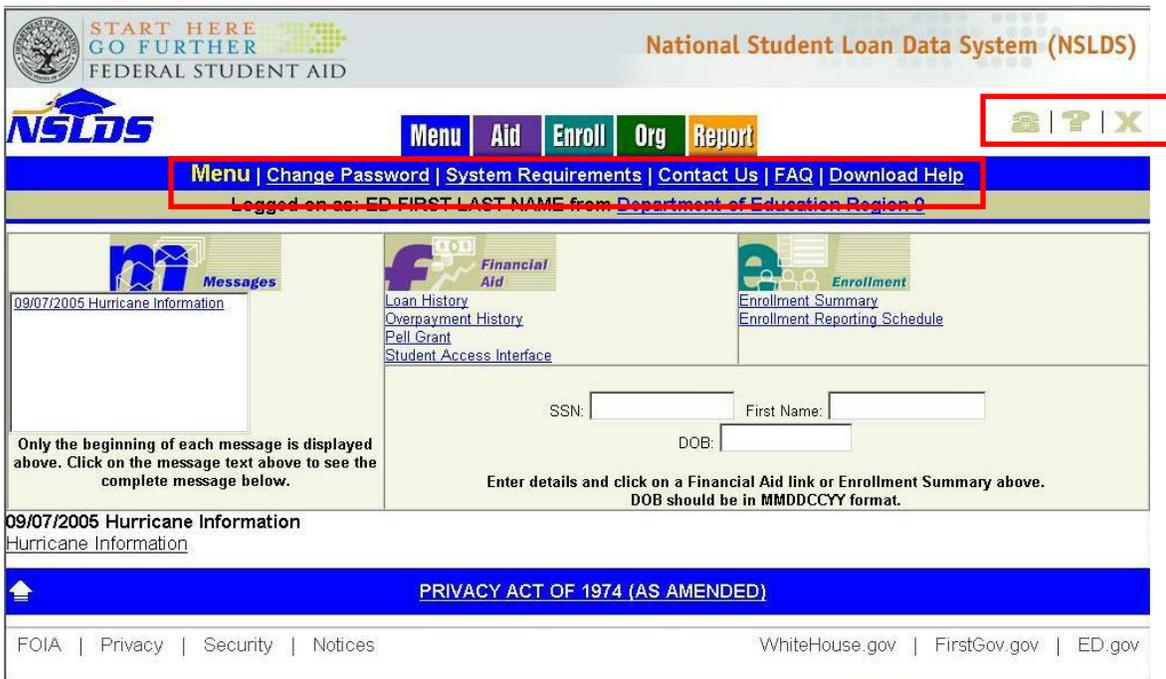
The Privacy Act Reminder below appears once each day that the user logs on. Click “I Agree” after reviewing.



After login, the user is presented with an access verification screen, similar to the one below, which is intended to block automated login attempts. A series of letters and numbers are displayed in a grid. The user must enter them in the box provided and click “Submit Response”.



After completing the access verification screen the user reaches the main menu of NSLDS as shown below.



The main menu provides links to several different functions:

Click **Change Password** to change your password. Passwords are good for 90 days. They can be changed here or after logging into the main menu. Users are given a warning message 5 days before their password is set to expire so they can use the Change Password function available on this screen or the one in the main menu.

Click **System Requirements** for instructions on the minimum system requirements and how to download and configure Netscape Navigator or Microsoft Internet Explorer browser.

Click **Contact Us** for the Customer Service Center phone number, e-mail address, and hours of operation.

Click **FAQ** to view the list of Frequently Asked Questions about this site.

Click **Download Help** to download all or part of the Help pages.

A list of system messages appears under the **Messages** heading on the Menu page. Each line of the list displays the date a message was posted and the beginning words of the message. To display the full message, click the message line you wish to see. The message text appears at the bottom of the Menu page.



The telephone icon links you to the NSLDS contact information page for help by phone or email.



The help icon links you to screen-specific help.



Exit icon logs you off and returns you to the Logon page.

### Where is information about my school displayed?

Click on the tab marked “Org”, or “Organization Tab” which displays a listing of school contacts for your institution. One of your school’s responsibilities is to add, delete and update contacts on the list as appropriate. A new contact is added by clicking on the “Add New Contact” button on this screen. An existing contact may be deleted or updated by clicking on the blue numbered link to the left of a listed contact to reach a detail screen for that person. Deletions or modifications to the contact may be made from the detail screen.

Function	First Name / Last Name	Phone / Ext.	Email
1 ACG GRANT ISSUES	FIRST NAME LAST NAME	(888)555-1212	[Email icon]
2 SMART GRANT ISSUES	FIRST NAME LAST NAME	(888)555-1200	[Email icon]

## How do I determine if a student is eligible for a Loan?

To check on a student's loan eligibility, click on the Aid tab and the link titled "Loan History". Below is an example of a loan history screen. Alert icons, the yellow triangles with the red exclamation point, alert the user to key eligibility information. In this case the existence of defaulted loans and overpayments. Either status means the student is ineligible. . On all pages the "?" icon in the upper right provides help specific to the page being viewed.

**National Student Loan Data System (NSLDS)**

Menu | Aid | Enroll | Org | Report | Tran

Loan History | Overpayment List | Pell Grant | Student Access Interface

SSN: [ ] First Name: [ ] Last Name: [ ] DOB: [ ] (MMDDCCYY) Retrieve

Logged on as: FIRST LAST NAME from TEST SCHOOL UNIVERSITY

JAMES JONES  
SSN: 27-70-8995 DOB: 05/08/1969

Defaulted Overpayments

Student is not on your school's Transfer Monitoring List.

Add Student to Monitoring List

### Loan History

#### Aggregate Loan Information

Loan Type	Outstanding Principal Balance	Pending Disbursements	Total
Subsidized Loans	\$728	\$0	\$728
Unsubsidized Loans	N/A	N/A	N/A
Combined Loans	\$728	\$0	\$728
Consolidation Loans, Unallocated	N/A		N/A
Perkins Loans	N/A		N/A

#### Master Promissory Notes

MPN Type	Code	PLUS Borrower
Direct Stafford	N	N/A
Direct PLUS	N	N/A

#### Loan Summary

Sort by: --- Select --- Submit

Display Only: ----- ALL -----

Currently Sorted by LOAN DATE, No filtering

<b>1</b>	SF - FFEL STAFFORD SUB LE HAIR DESIGN COLLEGE - 02617900	Status: <b>DU</b> as of 06/01/1996	Loan Detail				
Guaranteed Amt:	\$1,313	Disbursed Amt:	\$1,313	OPB:	\$728	Agg. OPB:	\$728
Loan Date:	04/26/1991	Sep. Loan Ind:	A	Loan Period:	N/A - N/A		
Last Disb. Date:	05/20/1991	Last Disb. Amt:	\$1,313	Ad. Lv:	N/A		
GA:	DEBT COLLECTION SERVICE - 555						
Lender:	BANK OF AMERICA TEXAS - 832036						
<b>2</b>	SF - FFEL STAFFORD SUB SKILES UNIVERSITY OF HAIR DESIGN - 0228220	Status: <b>CA</b> as of 04/18/1991	Loan Detail				
Guaranteed Amt:	\$2,625	Disbursed Amt:	\$0	OPB:	N/A	Agg. OPB:	\$0
Loan Date:	04/01/1991	Sep. Loan Ind:	A	Loan Period:	03/19/1991 - 12/18/1991		
Last Disb. Date:	N/A	Last Disb. Amt:	\$0	Ad. Lv:	1		
GA:	TEXAS GUARANTEED STUDENT LOAN CORP. - 748						
Lender:	BANK ONE, TEXAS - 810755						

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The red highlighted status box alerts the user to specific loans that are in default.

The “Loan History” section at the top of the page provides Aggregate Loan Information that summarizes the total borrowing by loan type. These totals let the user know if a borrower has reached or exceeded their limit for Subsidized Loans or the limit for Combined Loans. Borrowers who equal or exceed the Subsidized or Total loan limits are **NOT** eligible for additional loans.

The screenshot shows the 'Loan History' section with a header 'Aggregate Loan Information'. To the right of the header are two yellow warning icons: one labeled 'Exceeds Sub Limit' and another labeled 'Close or Equal to Comb Limit'. Below the header is a table with the following data:

Loan Type	Outstanding Principal Balance	Pending Disbursements	Total
Subsidized Loans	\$21,375	\$2,750	\$24,125
Unsubsidized Loans	\$16,000	\$2,000	\$18,000
Combined Loans	\$37,375	\$4,750	\$42,125
Consolidation Loans, Unallocated	\$2,375		\$2,375
Perkins Loans	N/A		N/A
PLUS Loans	\$0		\$0

The yellow alert icons in this example let the user know the borrower has reached or exceeded the limits for subsidized borrowing as well as combined subsidized and unsubsidized borrowing. Note that NSLDS takes into account pending disbursements as well as the current grade level and dependency status of the borrower to determine whether they are close to or over loan limits.

The example above is for a 4<sup>th</sup> year independent student. Although the student has only \$21,275 in subsidized loans outstanding, the pending disbursement of \$2,750 places the student above the \$23,000 subsidized limit. Also, as a 4<sup>th</sup> year independent student, there is the potential to borrow an additional \$10,500 in the current year which would also put the student well above the \$46,000 combined limit even though the present combined balance stands at \$42,125.

**Note:** New increased aggregate loan limits that take effect July 1, 2008 would NOT result in this student being over the combined limit. The new loan limits, annual and aggregate, are in the tables on the following page. As of June 13, 2008, NSLDS has not yet installed edits to reflect warning icons at the new, higher annual and aggregate limits. Therefore, schools will still see warnings at the lower annual and aggregate levels for students AFTER July 1, 2008 for an undetermined period of time. NSLDS will advise schools when the new edits for the higher limits are in place. Schools will be able to award loans at the higher annual levels as long as the first disbursement takes place on or after July 1, 2008. Likewise, schools may award loans up to the higher combined borrowing limits after July 1, 2008 and in effect override the warnings generated by NSLDS until edits reflecting the new levels are in place.

## Aggregate Loan Limits

	Current	Effective July 1, 2008
Dependent Students (excluding students whose parents cannot borrow PLUS)	<b>\$23,000</b>	<b>\$31,000</b> (Maximum \$23,000 subsidized)
Independent Students (and dependent Students whose parents cannot borrow PLUS)	<b>\$46,000</b> (Maximum \$23,000 subsidized)	<b>\$57,500</b> (Maximum \$23,000 subsidized)
Graduate and Professional Students	<b>\$138,500</b> (Maximum \$65,500 subsidized)	<b>\$138,500</b> (Maximum \$65,500 subsidized)

### Dependent Undergraduates Effective for loans first disbursed on or after 7/1/2008

	Subsidized	Total (Sub and Unsub)
First Year	<b>\$3,500</b>	<b>\$5,500</b>
Second Year	<b>\$4,500</b>	<b>\$6,500</b>
Third Year and beyond	<b>\$5,500</b>	<b>\$7,500</b>

### Independent Undergraduates & Dependent Undergraduates Eligible for “Additional Unsubsidized” Amounts Effective for loans first disbursed on or after 7/1/2008

	Subsidized	Total (Sub and Unsub)
First Year	<b>\$3,500</b>	<b>\$9,500</b>
Second Year	<b>\$4,500</b>	<b>\$10,500</b>
Third Year and beyond	<b>\$5,500</b>	<b>\$12,500</b>

### Graduate and Professional Students (unchanged)

	Subsidized	Total (sub and unsub)
All Years of Study	<b>\$8,500</b>	<b>\$20,500</b>

The summary list of loans that follows the Loan History provides details on the individual loans that make up the totals shown in the Loan History. The type of loan, where it was originated or certified, the current status and the amounts approved and disbursed are provided.

<a href="#">6</a>	D1 - DIRECT STAFFORD SUB <a href="#">NEW YORK AUTOMOTIVE &amp; DIESEL INSTITUTE - 03537300</a>	Status: <a href="#">PC</a> as of 02/15/2003
Approved Amt:	\$7,000	Disbursed Amt: \$7,000 OPB: \$0
<a href="#">8</a>	D1 - DIRECT STAFFORD SUB <a href="#">SAN DIEGO STATE UNIVERSITY - 00115100</a>	Status: <a href="#">PN</a> as of 02/15/2003
Approved Amt:	\$5,500	Disbursed Amt: \$5,500 OPB: \$0
<a href="#">11</a>	SF - FFEL STAFFORD SUB <a href="#">UNIVERSITY OF SOUTHERN MAINE - 00205400</a>	Status: <a href="#">PN</a> as of 01/10/2003
Guaranteed Amt:	\$3,500	Disbursed Amt: \$3,500 OPB: \$0
<a href="#">12</a>	SF - FFEL STAFFORD SUB <a href="#">UNIVERSITY OF SOUTHERN MAINE - 00205400</a>	Status: <a href="#">PN</a> as of 01/10/2003
Guaranteed Amt:	\$2,625	Disbursed Amt: \$2,625 OPB: \$0

The summary highlights any loan in default status with a red box and includes the date the loan went into default status.

<b>Status: DU as of 06/01/1996</b>
--

<a href="#">5</a>	CL - FFEL CONSOLIDATED	Status: <a href="#">RP</a> as of 03/01/2005	<input type="button" value="Loan Detail"/>
Guaranteed Amt:	\$22,000	Disbursed Amt: \$22,000	 OPB: \$25,000 Agg. OPB: \$19,180

Clicking on the “Loan Detail” button or the numbered link in the blue box to the left for any loan in the summary takes the user to the Loan Detail screen that provides additional information for each loan, including start and end dates for the period covered by the loan, grade level of the borrower, the scheduled date to commence repayment, interest rate, outstanding principal balance and other fees, date and type of last activity, date and type of status.

Below is an example of the additional information available from the “Loan Detail” button or the Blue numbered link in the loan summary. In most cases there will not be a need to access the detailed information unless a borrower has a specific question about a loan or loan holder. Students can access the same information from their NSDLS site as well.

**Details for Loan**

<b>Loan Type:</b>	SU - FFEL STAFFORD UNSUB		
<b>Loan Period Start:</b>	08/20/2007	<b>Academic Level:</b>	3
<b>Loan Period End:</b>	05/01/2008	<b>Data Provider Loan ID:</b>	0036750000AF7F0C202
<b>Sched. Repayment Date:</b>	11/09/2009	<b>Separate Loan Ind:</b>	A
<b>Borrowed at OPEID:</b>	00367500	<b>Interest Rate:</b>	6.80% FIXED
<b>Borrowed at Name:</b>	<a href="#">UNIVERSITY OF UTAH</a>		

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**Amounts for Loan**

	Date	Amount
Loan:	08/21/2007	\$5,500
<b>H</b> Outstanding Principal Balance:	10/31/2007	\$2,750
<b>H</b> Outstanding Interest Balance:	10/31/2007	\$36
Other Fees:		\$0

---

**Activities for Loan**

Action Date	Amount
<b>Disbursements</b>	
08/22/2007	\$2,750

---

**Status Changes for Loan**

Date Changed	Status
08/21/2007	IA : LOAN ORIGINATED

---

**Claim Details for Loan**

	Date	Cumulative Amount	Reason Code	Date Paid	Rate Code	Ind. of Rehab.
Insurance Claim Payment:	N/A	N/A	N/A			
Insurance Claim Refund:	N/A	N/A				
Reinsurance Claim Payment:	N/A	N/A	N/A	N/A	N/A	
Bankruptcy Claim Refund:	N/A	N/A				
Supplemental Reinsurance Payment Request:	N/A	N/A				
Repurchase:	N/A	N/A				N/A

---

**Collection Details for Loan**

	Date	Cumulative Principal Amount	Cumulative Interest Amount
TOP:	N/A	N/A	N/A
Collection:	N/A	N/A	N/A

---

**Guaranty Agency / Lender / Servicer Agent History**

Start	End	Code	Name
<b>Guaranty Agency</b>			
08/21/2007	CURRENT	749	<a href="#">UTAH HIGHER EDUCATION ASSISTANCE AUTH.</a>

## How do I review overpayment information?

In addition to loan default and loan limits, a student may become ineligible for Title IV loans due to an overpayment on other Title IV Aid programs. These include the Pell Grant, Academic Competitiveness Grant, National SMART Grant, Federal Supplementary Educational Opportunity Grant (FSEOG) and the Perkins Loan program. An alert icon like those described earlier will inform the user of an existing overpayment.

To view overpayment information, from the main menu enter the student identifiers, select the “Aid” tab and click on “Overpayment List”. The user will be presented with a view like that below:

**Overpayment Add**

School: TEST SCHOOL UNIVERSITY +

Type: -SELECT- (dropdown menu)

Disbursement Date: MMDCCYY

Indicator: -SELECT- (dropdown menu)

Repayment Date: MMDCCYY

Source: -SELECT- (dropdown menu)

**Overpayment List**

Add Overpayment

History	Type	Ind	Disbursement Date	Repayment Date	Create Date	Source
<a href="#">1</a>	FEDERAL PELL GRANT	REPAID	08/02/2006	10/27/2006	09/06/2006	EDR 04 - ATLANTA, GA
			<a href="#">TEST SCHOOL UNIVERSITY 00374900</a>			Updated: 10/29/2006 by FFEL PRODUCT
<a href="#">2</a>	ACADEMIC COMPETITIVENESS GRANT	OVERPAYMENT	09/01/2006	N/A	09/14/2006	School
			<a href="#">TEST SCHOOL UNIVERSITY 00374900</a>			Updated: 09/14/2006 by TEST TESTER

This screen allows a school to add, delete or modify overpayment information, if the user has authorized access, as well as view any current data on overpayments. For purposes of this guide, we will leave out the steps for adding, deleting or modifying the overpayment information. The school that entered overpayment data is responsible for updating the information.

The lower portion of the screen contains the overpayment list, with one row of information for each overpayment attributed to the student. The fields are described as below:

**Blue numeral link:** if there is an “H” in the history column, clicking on the numbered link takes the user to a detailed history of the overpayment.

**History:** Indicates if there is history information accessible for this overpayment.

**Type:** Which Title IV program funds were used that resulted in the overpayment to the student.

**Ind:** The current status of the overpayment. Valid statuses are listed below:

**OVERPAYMENT-** The student owes the overpayment, has not made satisfactory arrangements to repay, and should be considered ineligible for additional Title IV aid until the overpayment is repaid or otherwise resolved.

**SATISFACTORY ARRANGEMENT MADE-**The student still owes the overpayment, but has made arrangements that are satisfactory to the school to repay the overpayment. The student may continue to receive Title IV aid. If the student fails to satisfy repayment arrangements, the Indicator field should be reset to Overpayment. A status of Satisfactory Arrangement Made will not produce Overpayment flags and messages on SARs and ISIRs.

**REPAID-**A previously reported overpayment that was in Overpayment, Fraud or Satisfactory Arrangement Made status has been fully repaid by the student. Schools OR the Department of Education's (ED) Debt Collection Service (DCS) update NSLDS to Repaid and enter the date when the final payment was made. A REPAID status will not produce Overpayment flags and messages on SARs and ISIRs.

**FRAUD-** The student has been convicted of fraud, still owes the fraudulently obtained funds, and should be considered ineligible for additional Title IV aid until the funds are repaid.

**Overpayment History**

Ind	Repayment Date	Source	Update Date	Update By:
REPAID	10/27/2006	EDR 04 - ATLANTA, GA	10/29/2006	FFEL PRODUCTION CONTROL
OVERPAYMENT	N/A	EDR 04 - ATLANTA, GA	10/15/2006	FFEL PRODUCTION CONTROL
OVERPAYMENT	N/A	TRF -	10/06/2006	SCHOOL USERNAME-SCTST1
OVERPAYMENT	N/A	SCH -	09/06/2006	SCHOOL USERNAME-SCTST1

Clicking on the blue “H” history indicator in the history column presents the Overpayment History view, similar to the above example. The columns provide the following data:

**Ind:** Indicator status, same as described above in the Overpayment List view.

**Repayment Date:** Date the student repaid the overpayment.

**Source:** Where the overpayment exists:

**SCHOOL:** The school that reported the Indicator status for the overpayment record.

**TRF:** When a school has transferred an overpayment to the Debt Collection Service, the school updates the previously reported overpayment information in NSLDS by changing the Source field from School to Transfer. This change will not invalidate the overpayment, but it will indicate the debt is in the process of being transferred from the school to DCS.

**EDR-ED** Regional office that holds the overpayment record.

**Update Date:** The date of the status update.

**Update By:** The name of the person who made the status update.

## **What is Enrollment Reporting and how do I comply with it?**

Student enrollment status determines if/when a student begins repaying an outstanding loan and also determines if their repayment may be suspended, or deferred, due to a return to school. The ENROLL tab of NSLDS allows schools to provide the relevant enrollment data to NSLDS in a timely manner. Reporting enrollment to NSLDS occurs in response to rosters sent to the school by NSLDS or when an enrollment status changes in between the receipt of a roster from NSLDS. This latter reporting is referred to as “Ad Hoc” reporting.

NSLDS sends rosters to schools on a regular basis, via the SAIG, that contain the names of students with loans who have been reported as attending that institution. The receiving school is required to respond to the roster within 30 days, updating the indicated enrollment status on the initial roster, if changed, or certifying the correct status already shown on the roster. NSLDS sends rosters to schools at least twice per year or up to every 60 days as the most frequent interval. The 60 day frequency is the default setting for schools, but they may select another pattern, as long as at least one roster is received by the school every term and no less than 2 times per year.

In between rosters, schools are responsible for reporting changes within 30 days of it's occurrence to NSLDS. However, if a school is scheduled to receive a roster from NSLDS in less than 60 days, they may report the change on the regularly scheduled roster. This has the effect of relieving schools of reporting such 'ad hoc' enrollment status changes if they have chosen to remain on the default schedule of receiving rosters every 60 days.

The full Enrollment Reporting Guide is located at:

<http://ifap.ed.gov/nsldsmaterials/attachments/NSLDSEnrollmentReportingGuide.doc>

Enrollment functions are reached from the ENROLL tab, or from the links under the Enrollment Heading. In this case, Enrollment Update.

Whether responding to a roster received from NSLDS or entering an ‘ad hoc’ enrollment update, the “Enrollment Update” page is selected. The advanced search options box is used if the school wishes to review/update only a selected group of names from a larger roster. To review and update all names on a roster, simply click on “Retrieve” without entering any search options and all of the names will appear. This is the usual option to use when a relatively small total number of students need to be updated.

If the student requiring an update does not exist within the NSLDS database, use the “Enrollment Add” function to add the student’s identifying information as well as enrollment status.

A sample roster. A maximum of 30 names will appear on each screen. If more than 30 names are on the roster, blue scroll arrows will appear to allow viewing of following screens.

**Recertification Date:** Date the roster is being certified. Accept the default or type a new date which will apply to all of the records below.

**Check All:** Selects all the records below to be updated. Individual check boxes in the left column can be unchecked or checked to match your choice(s) for records to be updated.

**Cert. date:** Date that the information is being certified as correct.

**Enroll. Code:** The student's current enrollment status

- 'F' (full-time)
- 'H' (half-time)
- 'L' (less than half-time)
- 'A' (leave of absence)
- 'G' (graduated)
- 'W' (withdrawn)
- 'D' (deceased)
- 'X' (never attended)
- 'Z' (record not found)

**Eff. Date:** The date that enrollment status became effective.

**ACD:** The Anticipated Completion Date, which is the date when the student completed, or is expected to complete, his or her studies.

**Student Designator**—Is an identifier you use on your internal system, provided that you report that identifier to NSLDS as part of the Enrollment Reporting process.

Click **Certify Checked Students** to submit the enrollment data changes.

**National Student Loan Data System (NSLDS)**

Enrollment Summary | Enrollment Add | Enrollment Update | Enrollment Reporting Schedule

Logged on as: FIRST LAST NAME from TEST SCHOOL UNIVERSITY

Name: TEST SCHOOL UNIVERSITY  
Code: 00274000 Type: School

**Enrollment Maintenance Confirm**

The updated enrollment information you submitted is displayed below. Click Confirm to apply the information to the database, or click Cancel to return to the Enrollment Maintenance page.

Please note that your updates may cause students to no longer appear on the Enrollment Maintenance page. See Help for further explanation.

Cert. Date	Enroll. Code	Enroll. Date	Name	Enroll. Date	ACD	Student Designator
09/20/2006	H	05/19/2005	MATTHEW A WISE	05/19/2007		Student
09/20/2006	G	05/20/2006	ROBERT T PARKER	05/20/2006		Student
09/20/2006	H	05/01/2005	DIANA DONNERWIRTH	05/19/2007		Student
09/20/2006	F	08/20/2006	EBU, N COEN	05/19/2007		Student
09/20/2006	F	08/29/2005	SHANE, J BENNETT	05/31/2011		Student
09/20/2006	W	06/30/2006	MISHA GRAY			Student
09/20/2006	F	08/29/2005	PAMELA A HARDY	05/31/2011		Student
09/20/2006	F	08/25/2003	HISHAM E MARTIN	05/19/2007		Student
09/20/2006	F	06/15/2006	ROBERT H SHERRER	05/19/2007		Student
09/20/2006	G	05/20/2006	TIFFANY M HARRERS	05/20/2006		Student
09/20/2006	H	06/15/2006	BENLATHA M COVERS	05/31/2011		Student
09/20/2006	G	03/01/2006	DAVID R ROGERS	03/01/2006		Student
09/20/2006	W	06/01/2006	MICHELLE L YADOR			Student

Confirm Cancel

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**Congratulations!**  
You have successfully updated and certified your school's enrollment records.

The Enrollment Maintenance Confirm page is displayed if all entries are accepted. You can click confirm to accept the changes shown or click cancel to return to the maintenance page and continue making changes. If confirmed, the blue box appears letting you know you have successfully updated your roster.

If any errors had been made while entering changes on the maintenance page, this screen will appear instead of the confirmation page. The red exclamation point alert icon at the top lets the user know that one or more records needs to be corrected. Placing the cursor over the icon within the specific record will reveal what error(s) needs to be corrected.



START HERE  
GO FURTHER  
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National Student Loan Data System (NSLDS)

Menu Aid Enroll Org Report Tran

[Enrollment Summary](#) | [Enrollment Add](#) | [Enrollment Update](#) | [Enrollment Reporting Schedule](#)

Logged on as: FIRST LAST NAME from TEST SCHOOL UNIVERSITY

Name: TEST SCHOOL UNIVERSITY  
Code: 00374900      Type: School

!
Place cursor over the smaller error icon(s) to see the errors for the row. Rows may be "Unchecked" if desired.

**Enrollment Maintenance**

Retrieve/Sort by: SSN (Default)    Begin Value:      Exact Match Only    Retrieve

Currently Retrieved/Sorted by: SSN  
SSN Begin: 444405000 End: 444830000  
Enrollment Codes: A, D, F, G, H, L, W, X, Z

✓	Recertification Date:	07/20/2006	Check All						
<input checked="" type="checkbox"/>	1	SSN: 444-40-5662	NAME: MATTHEW A WISE	DOB: 03/31/1976					
		Cert. Date: 07/20/2006	Enroll. Code: H	Eff. Date: 05/19/2005	ACD: 05/19/2007	Student Designator:			
<input checked="" type="checkbox"/>	2	SSN: 444-40-7637	NAME: ROBERT T PARKER	DOB: 01/01/1978					
		Cert. Date: 07/20/2006	Enroll. Code: G	Eff. Date: 05/20/2006	ACD: 05/20/2006	Student Designator:			
<input checked="" type="checkbox"/>	3	SSN: 444-46-7069	NAME: DIANA DONNENWIRTH	DOB: 08/28/1971					
		Cert. Date: 07/20/2006	Enroll. Code: H	Eff. Date: 10/01/2005	ACD: 05/19/2007	Student Designator:			
<input checked="" type="checkbox"/>	4	SSN: 444-50-8499	NAME: ERIC N COEN	DOB: 06/20/1979					
		Cert. Date: 07/20/2006	Enroll. Code: W	Eff. Date: 02/20/2006	ACD:	Student Designator:			
<input checked="" type="checkbox"/>	5	SSN: 444-52-4231	NAME: SHANEA J BENNETT	DOB: 02/21/1977					
		Cert. Date: 07/20/2006	Enroll. Code: F	Eff. Date: 08/29/2005	ACD: 05/31/2010	Student Designator:			
<input checked="" type="checkbox"/>	6	SSN: 444-54-2054	NAME: MISHA GRAY	DOB: 02/19/1972					
		Cert. Date: 07/20/2006	Enroll. Code: F	Eff. Date: 05/30/2004	ACD: 05/31/2011	Student Designator:			
<input checked="" type="checkbox"/>	7	SSN: 444-54-3128	NAME: PAMELA A HARDY	DOB: 01/05/1959					
		Cert. Date: 07/20/2006	Enroll. Code: F	Eff. Date: 08/29/2005	ACD: 05/31/2011	Student Designator:			
<input checked="" type="checkbox"/>	8	SSN: 444-56-6002	NAME: HISHAM E MARTIN	DOB: 10/02/1986					
		Cert. Date: 07/20/2006	Enroll. Code: F	Eff. Date: 09/25/2003	ACD: 05/19/2007	Student Designator:			
<input checked="" type="checkbox"/>	9	SSN: 444-56-9519	NAME: ROBERT H SIERRER	DOB: 12/22/1980					
		Cert. Date: 07/20/2006	Enroll. Code: F	Eff. Date: 06/15/2006	ACD: 05/19/2007	Student Designator:			
<input checked="" type="checkbox"/>	10	SSN: 444-58-0698	NAME: TIFFANY M HANNERS	DOB: 01/30/1987					
		Cert. Date: 07/20/2006	Enroll. Code: G	Eff. Date: 05/20/2006	ACD: 05/20/2006	Student Designator:			
<input checked="" type="checkbox"/>	11	SSN: 444-58-3860	NAME: BENEATHA M COVERS	DOB: 02/17/1985					
		Cert. Date: 07/20/2006	Enroll. Code: F	Eff. Date: 08/29/2005	ACD: 05/31/2008	Student Designator:			
<input checked="" type="checkbox"/>	12	SSN: 444-64-5206	NAME: DAVID R ROGERS	DOB: 04/15/1983					
		Cert. Date: 07/20/2006	Enroll. Code: G	Eff. Date: 03/01/2006	ACD: 03/01/2006	Student Designator:			
<input checked="" type="checkbox"/>	13	SSN: 444-74-4907	NAME: MICHELLE L YADON	DOB: 12/06/1983					
		Cert. Date: 07/20/2006	Enroll. Code: W	Eff. Date: 06/01/2006	ACD:	Student Designator:			
<input checked="" type="checkbox"/>	14	SSN: 444-82-6069	NAME: KAYLA YODER	DOB: 04/10/1986					
		Cert. Date: 07/20/2006	Enroll. Code: A	Eff. Date: 04/01/2006	ACD: 05/31/2008	Student Designator:			

Certify Checked Students    Reset

PRIVACY ACT OF 1974 (AS AMENDED)

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## **What is Transfer Monitoring and how do I comply with it's requirements?**

The Transfer Monitoring Function in NSLDS alerts schools to changes in a student's financial aid history from a prior institution that may affect their eligibility at their current school. This is intended to reduce the possibility of overawards or overpayments to "Midyear Transfer" students who have received Title IV aid for a term just ended at one school and are eligible to receive aid at their new school at the start of the next term.

The school that has accepted the transfer student may have reviewed his or her NSLDS history online or through review of the most recent ISIR information indicating the student's eligibility at or before the start of the student's attendance. Due to normal reporting deadlines, there may be a delay in the reporting of loan disbursements or overpayment information to NSLDS that would have a bearing on their eligibility. Technical problems or other unforeseen delays at the previous institution could result in an even later posting of information relevant to an eligibility determination.

The Transfer Monitoring function allows the school to receive alerts from NSLDS via email when changes have been posted to a student's financial aid history. For instance, changes in the amount of previous loan disbursements at the prior school, up or down, will affect how much the student may receive at their current school.

The process can be summarized in three steps: Inform, Monitor and alert. The school informs NSLDS of the students to be monitored. NSLDS monitors those records for relevant changes, then alerts the school when these occur. The school determines if the change has any effect on their current aid and makes changes as necessary.

The school is responsible for designating someone to receive the alerts from NSLDS and is responsible for informing NSLDS which students should be monitored. The school is responsible for adjusting the aid awarded and/or disbursed in order to avoid overawards or overpayments.

The first step is to set up your profile—who should receive alerts and in what form they will be received. Click on the "Tran" tab or the link under "Transfer Monitoring" titled "School Transfer Profile".

**School Transfer Profile Add**

First Name:   
 Last Name:   
 Title:   
 Phone:  Ext:   
 E-Mail:   
 Inform: Designated Batch  
 SAIG Mailbox for School, Servicer or Central Administration Office (Optional):   
 Is this your Servicer for Transfer Monitoring?  (Check for Yes)  
 Alert:  Web Only  
 Web and Batch File  
 SAIG Mailbox for School, Servicer or Central Administration Office:   
 Servicer/Non-Servicer Batch Alert Method:

PRIVACY ACT OF 1974 (AS AMENDED)

This screen allows the school to add their profile that designates who receives alerts and how they are received. Yellow fields are required.

Fill in the name of the school contact, phone number and the email address where alerts will be sent. You may use a group e-mail address established by your school if you would like more than one person to receive messages. If an Alert has been generated for your school, NSLDS sends an Alert e-mail notification to your designated e-mail address instructing you to view your Alert information.

The Inform and Alert fields are necessary only for schools using a batch process to inform NSLDS of students to be monitored. These can be left blank for the majority of schools who need to only track a handful of students.

Click Submit when completed.

Menu **Aid** Enroll Org Report Tran

Loan History | Overpayment List | Grants | Student Access Interface

SSN: [ ] First Name: [ ] DOB: [ (MM/DD/YYYY) ] Retrieve

Logged on as: DUMMY SCHOOL ID FOR TRAINING from UNIVERSITY OF NSLDS

DAVID R TKAY  
SSN: 966 54 0473 DOB: 07/02/1980

**i** Student is not on your school's Transfer Monitoring List.  
Add Student to Monitoring List

**Loan History**

? Aggregate Loan Information

Loan Type	Outstanding Principal Balance	Pending Disbursements	Total
Subsidized Loans	\$9,000	\$0	\$9,000
Unsubsidized Loans	\$9,000	\$0	\$9,000
Combined Loans	\$18,000	\$0	\$18,000
Consolidation Loans, Unallocated	N/A		N/A
Perkins Loans	N/A		N/A

The next step is “Inform”: letting NSLDS know which students to monitor for changes. The easiest method is to look up the student’s aid record. Go to the Aid tab, select Loan History, enter the ID information in the appropriate fields and click on “Retrieve”. The Loan History page displays a button that allows the user to “Add Student to Monitoring List”. If the student has already added to the monitoring list a button displays that is titled “Student Monitoring Detail”.

The Student Monitoring Add screen will display if selected from the Tran Tab or if the “Add Student to Monitoring List” button is chosen from another screen. If the latter, the ID information will pre-populate and the user will enter the remaining information:

The screenshot displays the NSLDS web application interface. At the top, there is a navigation menu with buttons for 'Menu', 'Aid', 'Enroll', 'Org', 'Report', and 'Tran'. Below the menu, there are links for 'Transfer Monitoring List', 'Monitoring Alert Review', and 'School Transfer Profile'. A search bar contains fields for 'SSN:', 'First Name:', and 'DOB:' with a '(MMDDCCYY)' prompt and a 'Retrieve' button. Below the search bar, it indicates 'Logged on as: DUMMY SCHOOL ID FOR TRAINING from UNIVERSITY OF NSLDS'. A message box states 'No student currently selected.' Below this is the 'Student Monitoring Add' section, which contains a form with the following fields: 'SSN:', 'First Name:', 'Last Name:', 'Date of Birth:' (with '(MMDDCCYY)' prompt), 'Enrollment Begin Date:' (with '(MMDDCCYY)' prompt), and 'Monitor Begin Date:' (pre-filled with '03/16/2007' and '(MMDDCCYY)' prompt). A 'Submit' button is located below the form. At the bottom of the page, there is a link 'Return To Transfer Monitoring List' and a 'PRIVACY ACT OF 1974 (AS AMENDED)' notice.

**Enrollment Begin Date**—The date reported for when a student is to begin classes at the school. You must type a date in this box. There is a standard date prompt to the right of the box. A student’s record will be monitored for up to 90 days after the Enrollment Begin Date reported by the school. On the 91st day, the records will drop off both the Transfer Monitoring List and Monitoring Alert Review pages.

**Monitor Begin Date**—The date NSLDS is to begin monitoring the student. Today’s date will display. This date can be changed as necessary. You can request that monitoring begin on a future date. Make sure that the future date is not after the date you have listed as the Enrollment Begin Date. There is a standard date prompt to the right of the box.

To add the student to the school’s Transfer Monitoring List, click **Submit**.

**Transfer Monitoring List**

[Add Student to Monitoring List](#)

Sort By:

Display Only:

SSN:

Last Name:

Enrollment Begin Date:

Monitor Begin Date:

Last Changed By:

	SSN	Name	DOB	Enrollment Begin Date	Monitor Begin Date	Last Changed By
<a href="#">1</a>	888-11-0016	BRIAN BRIANSON	08/17/1996	01/16/2007	11/26/2006	BATCH 11/27/2006
<a href="#">2</a>	888-11-0015	FERNANDO FERN	03/08/1987	01/16/2007	11/26/2006	BATCH 11/27/2006
<a href="#">3</a>	888-11-0003	HENRY HARDY	03/06/1980	01/10/2007	10/01/2006	BATCH 07/31/2006
<a href="#">4</a>	888-11-0001	MARGIE MARTIN	12/26/1985	01/10/2007	10/01/2006	BATCH 07/31/2006
<a href="#">5</a>	888-11-0011	MELINDA MOO	09/28/1988	01/17/2007	12/12/2006	WEB REVIEWER 12/12/2006
<a href="#">6</a>	888-11-0004	ROG ROGERS	01/29/1996	01/10/2007	10/01/2006	BATCH 07/31/2006
<a href="#">7</a>	888-00-0000	YOLANDA YADON	06/06/1983	05/05/2007	04/04/2007	DUMMY SCHOOL ID FOR TRAINING 03/13/2007
<a href="#">8</a>	888-11-0002	YANCY YODER	09/20/1987	01/10/2007	10/01/2006	BATCH 07/31/2006

Once students are added to the monitoring list, they can be viewed as shown by clicking on the “Tran” tab and choosing “Transfer Monitoring List”. It’s also reached with a direct link from the main NSLDS menu. Additional students can be added while in this view by using the gray button at the top of the screen. Detailed information may be viewed on each student by clicking on their blue numbered link in the left most column. A detailed record can be modified or deleted.

Alert icons denote records for which NSLDS has sent a monitoring alert to the school.

You may sort the list or display only certain names according to the criteria shown and clicking on “Retrieve”.

**Monitoring Alert Review**  
Monitoring Results as of: 03/08/2007

Sort By:

Display Only: SSN:   
Last Name:   
Date Alerted:   
Enrollment Begin Date:   
 Loans Only  Grants Only

SSN	Name	DOB	Change	Reviewed	Date Alerted	Enrollment Begin Date	Monitor Begin Date
888-11-0016	BRIAN DRANDON	08/17/1986	Loan	<input type="checkbox"/>	03/01/2007	02/16/2007	11/26/2006
			Grant	<input type="checkbox"/>	03/08/2007	02/16/2007	11/26/2006
			Grant	<input type="checkbox"/>	03/08/2007	02/16/2007	11/26/2006
888-11-0015	FERNANDO FERN	03/08/1987	Grant	<input type="checkbox"/>	03/07/2007	02/16/2007	11/26/2006
			Grant	<input checked="" type="checkbox"/>	01/10/2007	02/16/2007	11/26/2006
888-11-0003	HENRY HARDY	03/06/1900	Loan	<input checked="" type="checkbox"/>	10/19/2006	02/10/2007	10/01/2006
888-11-0001	MARGIE MARTIN	12/26/1985	Grant	<input checked="" type="checkbox"/>	10/19/2006	02/10/2007	10/01/2006
888-11-0011	MELINDA MOO	09/28/1988	Grant	<input checked="" type="checkbox"/>	01/18/2007	02/17/2007	12/12/2006
888-11-0004	ROG ROOERS	01/29/1988	Grant	<input checked="" type="checkbox"/>	10/19/2006	02/10/2007	10/01/2006
888-11-0002	YANCY YOER	09/20/1987	Loan	<input checked="" type="checkbox"/>	10/19/2006	02/10/2007	10/01/2006

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The Monitoring Alert Review page shows all students on the list for whom an alert has been received. The “Change/Review” column summarizes the reason for the alert, i.e., change in loan or grant information with a direct link to the student’s history to review the change; and a “Reviewed” check box so the user can denote which student alerts have been reviewed by the school. Checking the box will clear the alert icon showing next to student’s names on the “Transfer Monitoring List” page.

Changes that prompt an Alert for loans are:

**New loan reported [Federal Family Education Loan (FFEL), Direct Loan, or Perkins].**

**New disbursement or reduction in disbursed amount on an existing loan (FFEL, Direct Loan, or Perkins).**

**A change in the amount of Outstanding Principal Balance (OPB) on an existing loan (FFEL, Direct Loan, or Perkins).**

**New, increased, or decreased cancellation amount reported on a loan.**

**Change in amount of loan (FFEL, Direct Loan, or Perkins).**

Foreign schools need only be aware of changes to existing Direct and FFEL loans from a prior school. Changes to a Perkins loan will not affect a student’s FFEL eligibility at a foreign school unless there has been an overpayment in the student’s prior Perkins loan.

**Note:** The OPB History page displays the changes made to the amounts. We won’t concern ourselves with Grant alerts here. The only change to resolve with Grants would be an overpayment, which has already been covered. If the student has changes to more than one loan, there are multiple links, each going to a different Loan Detail page.

After reviewing the new information, including aggregate totals, the user can determine if there is any action to take to increase, decrease or cancel any loan award or loan disbursement in the current term.

As a reminder, here are the loan limits for undergraduates and graduates by grade level and dependency status.

## What Are The Limits?

### Dependent Undergraduates Effective 7/1/2007

	Subsidized	Total (Sub and Unsub)
First Year	<b>\$3,500</b>	<b>\$3,500</b>
Second Year	<b>\$4,500</b>	<b>\$4,500</b>
Third Year and beyond	<b>\$5,500</b>	<b>\$5,500</b>

## What Are The Limits?

### Independent Undergraduates & Dependent Undergraduates Eligible for “Additional Unsubsidized” Amounts Effective for loans first disbursed on or after 7/1/2007

	Subsidized	Total (Sub and Unsub)
First Year	<b>\$3,500</b>	<b>\$7,500</b>
Second Year	<b>\$4,500</b>	<b>\$8,500</b>
Third Year and beyond	<b>\$5,500</b>	<b>\$10,500</b>

## What Are The Limits?

**Graduate and Professional Students  
Effective for loans first disbursed on or after  
7/1/2007**

	<b>Subsidized</b>	<b>Total (sub and unsub)</b>
<b>All Years of Study</b>	<b>\$8,500</b>	<b>\$20,500</b>

## What reports are available and how do I access them?

Schools are required to efficiently manage their Title IV programs. Utilizing the available NSLDS reports will help you fulfill this requirement.

1. To access the reports available to your school, click on the “Report” tab and then select the report from the **Report List** screen.

	Report ID	Names	Log Page
1	DER001	DATE ENTERED REPAYMENT REPORT	
2	DR015	SCHOOL REPAYMENT INFO LOAN DETAIL	
3	DR036	SCHOOL COHORT DEFAULT RATE HIST RPT	
4	FAT001	REQUEST FOR FINANCIAL AID HISTORY	
5	OVR001	SCHOOL OVERPAYMENT REPORT	
6	SCHDF1	BORROWER DEFAULT SUMMARY REPORT	
7	SCHER1	ENROLLMENT REPORTING SUMMARY REPORT	
8	SCHLL1	SCHOOL LOAN LIST	
9	SCH01A	EXIT COUNSELING BY SSIN	
10	SCH01B	EXIT COUNSELING	
11	SCH07B	TRANSFER MONITORING SUMMARY REPORT	

Each report serves a unique purpose and provides you information about your school’s aid recipients or Title IV programs. Each report serves a unique purpose and provides you information about your school’s aid recipients or Title IV programs. A brief description of the available reports and a section of each follows:

**DER001 - Date Entered Repayment Report** - provides a list of your borrowers with loan history who are scheduled to go into repayment during a specified date range. Users can enter begin and end dates for the date range, specify one of three sort orders, and choose whether to receive the information as a formatted report via their SAIG mailbox or as an extract file. File layouts are available at <http://www.ifap.ed.gov/IFAPWebApp/currentNSLDSPag.jsp> Additional hints for printing the report in Microsoft Word format are available on the Report List Help page.

```

1
Report ID: DER001
Page No. : 1
0
Report Parameters: School OPEID: 00941200
Date Entered Repayment Begin: 10/01/2005
Date Entered Repayment End : 09/30/2006
Sort Sequence: Name
-----CURRENT STUDENT-----
SSN First Name MI Last Name Birth Date School Servicer Antic Comp
288-8X-XXX4 VIRGIL D ADAMS 11/04/197X 00941200 05/27/2005
OLOAN/OTHER AID-----INTEREST-----PLUS BORROWER-----
School Date Typ Ind Typ Rate GA SSN First Name MI Last Name
00941200 06/04/2003 SF A V 3.460% 755
0-ORIG- -CURR- --ENROLLMENT PERIOD--- --LOAN STATUS--- ACAD --LOAN-- PRINCIPAL INTEREST --DISE-- ----CANC
Lender Lender Begin End Code Date Level Amount Balance Balance Amount Amount
808857 830631 06/02/2003 01/07/2004 IA 06/04/2003 1 $ 2,625 $ 2,625 $ 2,625
OLOAN/OTHER AID-----INTEREST-----PLUS BORROWER-----
School Date Typ Ind Typ Rate GA SSN First Name MI Last Name
00941200 06/04/2003 SU A V 3.460% 755
0-ORIG- -CURR- --ENROLLMENT PERIOD--- --LOAN STATUS--- ACAD --LOAN-- PRINCIPAL INTEREST --DISE-- ----CANC
Lender Lender Begin End Code Date Level Amount Balance Balance Amount Amount
808857 830631 06/02/2003 01/07/2004 IA 06/04/2003 1 $ 4,000 $ 4,000 $ 115 $ 4,000
OLOAN/OTHER AID-----INTEREST-----PLUS BORROWER-----
School Date Typ Ind Typ Rate GA SSN First Name MI Last Name
00941200 06/05/2003 SF A V 3.460% 755
0-ORIG- -CURR- --ENROLLMENT PERIOD--- --LOAN STATUS--- ACAD --LOAN-- PRINCIPAL INTEREST --DISE-- ----CANC
Lender Lender Begin End Code Date Level Amount Balance Balance Amount Amount
808857 834071 01/12/2004 08/06/2004 IA 06/05/2003 2 $ 3,500 $ 3,208 $ 3,500
OLOAN/OTHER AID-----INTEREST-----PLUS BORROWER-----
School Date Typ Ind Typ Rate GA SSN First Name MI Last Name
00941200 06/05/2003 SU A V 3.460% 755
0-ORIG- -CURR- --ENROLLMENT PERIOD--- --LOAN STATUS--- ACAD --LOAN-- PRINCIPAL INTEREST --DISE-- ----CANC
Lender Lender Begin End Code Date Level Amount Balance Balance Amount Amount

```

**DRC015 - School Repayment Information Loan Detail** - provides the current repayment status of certain borrowers in FFEL and Direct Loan Programs who attended a school during a specific period. This information has no relationship to the calculation of *draft* or *official* cohort default rates and will not be used in that process. This data is provided solely for informational purposes and may not be used in any administrative procedure. The information reported is based on information provided by the Guaranty Agency that guaranteed the loan or by the Direct Loan Servicer.

U.S. DEPARTMENT OF EDUCATION										CALCULATION DATE:		
NATIONAL STUDENT LOAN DATA SYSTEM (NSLDS)										PAGE NO:		
LOAN REPAYMENT INFORMATION FOR SCHOOLS												
The following information reflects the current repayment status of certain borrowers in FFEL and Direct loan programs who attended a school during a specific period. This information has no relationship to the calculation of draft or official cohort default rates for a school and will not be used in that process. This data is provided solely for informational purposes and may not be used in any administrative procedure. The information reported is based on information provided by the Guaranty Agency that guaranteed the loan or by the Direct loan Servicer.												
Attention:		HERBERT HOOVER			Sch ID:		00183300		Name: STATE SCHOOL UNIVERSITY			
Name:		SCHOOL			Repayment Period:		2002/10/01 - 2003/09					
Address:		124 ELY STREET			Loan Selection:		ALL					
City:		ROWLEY			State:		IA		Sort Selection: LOAN STATUS, SSN			
Country:					Postal Code:		52329-0000		Program Type:		FFEL	
									Years:		1	
----- STUDENT -----												
SSN	Last name			STUDENT			First/M.I.	D.O.B	School	Begin Date	End Date	
----- CLASS -----												
-----												
- LENDER/SVCR/HOLDER - -- Loan - Claim Rsn/ DEFAULT/ Guarantor/ Guaranty Enrollment Sta												
Originating	Current	Type	Stat	Code	NegAm	Date	Repay Date	Amount	Servicer	Loan/Date	Code	Date
-----												
003-6X-XXXX	FERLAND						BRADLEY	R 08/10/19X5	88888800	00/00/0000	00/00/00	
8337330000	8337330000	CL	RP		00/00/0000	11/10/2003	\$ 25,797	725		11/10/2003		
003-6X-XXXX	FERLAND						BRADLEY	R 08/10/19X5	00183300	08/21/2000	05/03/2	
8137600000	8334950000	SF	PN		00/00/0000	02/10/2003	\$ 4,250	800		09/08/2000	W	07/05/200
-----												
022-6X-XXXX	SINGLETON						ROBERT	R 03/17/19X9	00183300	08/23/1999	05/04/2	
8030000000	8339340000	SF	RP		00/00/0000	10/30/2002	\$ 2,625	800		08/17/1999	W	05/02/200
022-6X-XXXX	SINGLETON						ROBERT	R 03/17/19X9	00183300	08/21/2000	05/03/2	
8030000000	8339340000	SF	RP		00/00/0000	10/30/2002	\$ 2,625	800		10/17/2000	W	05/02/200

**DRC035 - School Cohort Default Rate History Report** - provides schools with a copy of the Loan Record Detail Report (LRDR). A school's cohort default rate is the percentage of the school's Stafford loan borrowers who enter repayment within the cohort fiscal year and default (or met other specified condition) within the cohort default period. Schools are issued both *draft* and *official* rates each year and receive a LRDR as part of both the rate notification packages. The LRDR lists specific information for each loan that was included in the school's cohort default rate. Schools should review the LRDR for accuracy and respond as appropriate as part of their administration of their Stafford Loan program(s). Schools may choose whether to receive the information as a formatted report via their SAIG mailbox or as an extract file. For more information on default rates refer to the Default Prevention and Management home page <http://ifap.ed.gov/DefaultManagement/DefaultManagement.html>

U.S. DEPARTMENT OF EDUCATION										RATE CALCULATION DATE: 07/31/2004		
NATIONAL STUDENT LOAN DATA SYSTEM (NSLDS)										PAGE NO: 1		
COHORT YEAR 2002 OFFICIAL LOAN RECORD DETAIL REPORT (SCHOOL)										Organization ID Number: 01234500		
Attention: HERBERT HOOVER		Name: STATE SCHOOL UNIVERSITY		Address: 124 ELY STREET		City: ROWLEY		State: IA		Sort Selection: SSN		
Country:		Postal Code: 52329-0199		Program Type: FFEL		Years: 1						
STUDENT			Original			CLASS			Academic			
Last name	First/M.I.	D.O.B	School	Begin Date	End Date	Level						
SVCN/HOLDER	Loan	Claim Rsm/	DEFAULT/	Guarantor/	Guaranty	Enrollment Stat/	Usage					
g Current	Type Stat	Code	NegAm Date	Repay Date	Amount	Code Date	1	2				
HOEYNCK				MELINDA	02/06/196X	00246600	01/11/1999	05/07/1999	2			
8332530000	SF	FE	00/00/0000	06/19/2002	\$ 800	02/11/1999	G	12/14/2002	D	FD		
HOEYNCK				MELINDA	02/06/196X	00246600	06/21/1999	08/13/1999	2			
8332530000	SF	FE	00/00/0000	06/19/2002	\$ 875	07/07/1999	G	12/14/2002	E	E		
HOEYNCK				MELINDA	02/06/196X	00246600	08/30/1999	05/05/2000	2			
8139790000	SF	FE	00/00/0000	06/19/2002	\$ 2,000	08/11/1999	G	12/14/2002	E	E		
HOEYNCK				MELINDA	02/06/196X	00246600	08/28/2000	12/15/2000	3			
8139790000	SF	FE	00/00/0000	06/19/2002	\$ 2,063	07/11/2000	G	12/14/2002	E	E		
HOEYNCK				MELINDA	02/06/196X	00246600	06/19/2000	08/11/2000	3			
8139790000	SF	FE	00/00/0000	06/19/2002	\$ 1,375	07/11/2000	G	12/14/2002	E	E		
JONES				WILLIAM	J 12/29/197X	00246600	08/28/2000	05/12/2001	1			
8288630000	SF	FN	00/00/0000	07/26/2002	\$ 2,625	02/14/2001	W	05/14/2001	D	FD		
JONES				WILLIAM	J 12/29/197X	00246600	08/28/2000	05/12/2001	2			
8288630000	SU	FN	00/00/0000	07/26/2002	\$ 4,000	03/17/2001	W	05/14/2001	E	E		
JONES				WILLIAM	J 12/29/197X	00246600	08/28/2000	05/12/2001	2			
8288630000	SF	FN	00/00/0000	07/26/2002	\$ 875	03/30/2001	W	05/14/2001	E	E		
THOMAS				CHRISTOPHER	P 12/07/197X	00246600	08/30/1999	05/05/2000	1			
8288630000	SF	RP	00/00/0000	06/18/2002	\$ 1,151	01/25/2000	W	05/10/2003	D	FD		
THOMAS				CHRISTOPHER	P 12/07/197X	00246600	08/30/1999	05/05/2000	1			
8288630000	SU	RP	00/00/0000	06/18/2002	\$ 2,000	01/25/2000	W	05/10/2003	E	E		
RASLEY				CHACZEA'	E 03/02/197X	00246600	08/25/1997	05/08/1998	2			
8183340000	SF	CA	00/00/0000	11/16/2001	\$ 2,625	06/05/1997	W	08/02/1997	N	N		
HAROLD				SYLVESTER	01/16/196X	00246600	08/28/2000	05/12/2001	1			
8288630000	SF	DF	DF	01/20/2003	\$ 1,615	01/26/2001	W	05/14/2001	E	FE		

**FAT001 - Request for Financial Aid History Report** - provides schools with financial aid histories for selected students. The report includes the loan history that affects loan eligibility and Pell Grant history for a specified year. Users can enter student identifiers (SSN, First Name, Last Name, and Date of Birth) and Pell Grant award years for up to 19 students. Mandatory fields contain a question mark (?), and optional fields contain an asterisk (\*). Schools receive their report via their SAIG mailboxes or as an extract file.

PRIVACY ACT OF 1974 (AS AMENDED)										
U. S. DEPARTMENT OF EDUCATION										
NATIONAL STUDENT LOAN DATA SYSTEM (NSLDS)										
Transfer Student Monitoring/Financial Aid History Report										
Report ID: PSE001									Date:	
Page No. : 3									Time:	
Report Parameters: Requesting Sch/Br Code: 01234560					Sort Sequence: School/Branch					
Name: STATE SCHOOL UNIVERSITY										
City: ROWLEY					State: IA					
LAST: WATTS JR			FIRST: OTIS			DOB: 09-06-19XX		SSN: 4498XXXX		
----- Name History -----										
LAST			FIRST			M				
-----			-----			-				
WATTS JR			OTIS			R				
WATTS			OTIS			R				
Overpayment: Award Yr: Contact: Discharged: N Defaulted Loan Sat. Ac										
Pell:	N	N/A	N/A	DL Stafford MPN: N		Loans: N		Repayment: N		
FSEOG:	N	N/A	N/A	DL Plus MPN: N		Exceeds Sub. Limit: N		Exceeds Combined Limit: C		
Perkins:	N	N/A	N/A							
Aggregate Amount for Aggregate Pending Total:										
FFELP/Direct Loans:			Balance:			Disbursements:				
Subsidized Loans:			\$ 2,624			\$ 0		\$ 2,624		
Unsubsidized Loans:			\$ 17,999			\$ 0		\$ 17,999		
FFEL Consolidation Loans, Unallocated:			\$ 2,109					\$ 2,109		
Combined Loans:			\$ 22,732			\$ 0		\$ 22,732		
FFEL Consolidation Loans:			\$ 22,733					\$ 22,733		
Perkins Loans:										
Outstanding Principal Bal.:			\$ N/A			Current Year Loan Amount:			\$ N/A	
Pell Payment Award Attending Tran: Sch.Amt: Award Amt: Disb.Amt: Latest Disb: \$ Sch. Posted by EFC:										
Data:	Year:	Sch.Code:							\$ Sch. Used: Posted by Pell:	
No selectable Pell grants for this student										
Loan Detail:										
			Net Loan		Loan Begin		Loan End		GA School Academic Contact	
			Amount		Date		Date		Code Code Level	
FFEL CONSOLIDATED			\$ 20,083		N/A		N/A		755 N/A N	
Status Code FB as of 05-13-2004										

**OVP001 - School Overpayment Report** - provides users with a list of overpayments stored on NSLDS for the requesting school. The report identifies the user who entered each overpayment. Users can pick an overpayment type and overpayment indicator (or "All" to list overpayments of all types), specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. Optionally, the user can specify a range of overpayment create dates by entering begin and end dates.

PAGE NO. :		NATIONAL STUDENT LOAN DATA SYSTEM (NSLDS)					TIME:
REPORT PARAMETERS:		OVERPAYMENT REPORT FOR SCHOOL STATE SCHOOL UNIVERSITY					
TYPE: ALL		BEGINNING CREATE DATE: 01/01/1998		ENDING CREATE DATE: 11/02/2004		INDICATOR: ALL	
SUBMITTAL REQUEST DATE: 11/03/2004		SORT SEQUENCE: LAST NAME					
SSN: 568-2X-XXXX	FIRST: WILLIAM	MI: L	LAST: AARON JR				DOB: 10/26/19X5
TYPE:	INDICATOR:	DISB. DATE:	REPAY. DATE:	CREATE DATE:	SOURCE:	UPDATE	
PELL	OVERPAYMENT	08/19/2004	N/A	10/28/2004	SCHOOL	10/28/	
DEBRA	HEGMANN						
SSN: 603-2X-XXXX	FIRST: BLAINE	MI: H	LAST: ABATE				DOB: 05/01/19X1
TYPE:	INDICATOR:	DISB. DATE:	REPAY. DATE:	CREATE DATE:	SOURCE:	UPDATE	
PELL	REPAID	08/24/2000	02 09/2001	12/09/2000	SCHOOL	03/02/	
DEBRA	HEGMANN						
SSN: 553-6X-XXXX	FIRST: SHARON	MI: C	LAST: AMORA				DOB: 02/09/19X6
TYPE:	INDICATOR:	DISB. DATE:	REPAY. DATE:	CREATE DATE:	SOURCE:	UPDATE	
SEOG	REPAID	01/27/1998	02 02/2001	03/18/1999	SCHOOL	02/07/	
DEBRA	HEGMANN						
SSN: 603-6X-XXXX	FIRST: SAFIYA	MI:	LAST: ABDIRAHMAN				DOB: 11/07/197X
TYPE:	INDICATOR:	DISB. DATE:	REPAY. DATE:	CREATE DATE:	SOURCE:	UPDATE	
PELL	REPAID	01/22/2001	03 02/2001	03/05/2001	SCHOOL	03/09/	
DEBRA	HEGMANN						
SSN: 570-1X-XXXX	FIRST: LISA	MI: L	LAST: ADAMS				DOB: 02/19/19X2

**SCHDF1 - Borrower Default Summary Report** - provides schools with a list of loans that have a defaulted loan status and a loan status date that falls within the requested date range. Users can select all loan programs or only one. The report includes student identifiers, loan identifiers, Guaranty Agency information, and lender information. It also includes the current loan status and up to three status codes from history. The report can be sorted by Loan Status Date, Last Name, or Social Security Number. The information is available in a formatted report via the SAIG mailbox or as an extract file.

```

1
| PRIVACY ACT OF 1974 (AS AMENDED)
REPORT ID: SCHDF1 U.S. DEPARTMENT OF EDUCATION DATE
PAGE # : 1 NATIONAL STUDENT LOAN DATA SYSTEM (NSLDS) TIME
BORROWER DEFAULT SUMMARY BY SCHOOL
REPORT PARAMETERS: SCHOOL OPED : 00123400
LOAN STATUS BEGIN DATE: 10/01/2003
LOAN STATUS END DATE : 09/30/2005
LOAN TYPES : FFEL
SORT SEQUENCE: LAST NAME
-----STUDENT-----
SSN: 274-8X-XXX1 NAME: TERRY L ANDERSON BIRTH DATE: 08/06/19X9
-----LOAN-----
DATE: 10/17/2002 TYPE: SF LOAN PERIOD: 10/02/2002 - 07/09/2003 FFEL DUPLICATE IND: A INTEREST TYPE: V INTEREST P
GA: 927 ORIGINAL LENDER: 808857 CURRENT LENDER: 888885 SERVICER: 000000 ACADEMIC LEVEL: 1 DATE ENTERED REPAYMENT:
AMOUNT: $ 875 OPB: $ 912 OIB: $ 2 TOTAL DIS: $ 875 TOTAL CANCEL: $ 1,750 STATUS: DO STATUS DATE
STATUS: RP STATUS DATE
STATUS: IC STATUS DATE
STATUS: IA STATUS DATE
DATE: 10/17/2002 TYPE: SU LOAN PERIOD: 10/02/2002 - 07/09/2003 FFEL DUPLICATE IND: A INTEREST TYPE: V INTEREST P
GA: 927 ORIGINAL LENDER: 808857 CURRENT LENDER: 888885 SERVICER: 000000 ACADEMIC LEVEL: 1 DATE ENTERED REPAYMENT:
AMOUNT: $ 305 OPB: $ 325 OIB: $ 1 TOTAL DIS: $ 305 TOTAL CANCEL: $ 610 STATUS: DO STATUS DATE
STATUS: RP STATUS DATE
STATUS: IC STATUS DATE
STATUS: IA STATUS DATE
-----STUDENT-----
SSN: 301-8X-XXX5 NAME: NATH J ANDERSON BIRTH DATE: 01/28/197X
-----LOAN-----
DATE: 05/09/1994 TYPE: SF LOAN PERIOD: 05/02/1994 - 12/20/1994 FFEL DUPLICATE IND: A INTEREST TYPE: V INTEREST P
GA: 755 ORIGINAL LENDER: 820622 CURRENT LENDER: 829626 SERVICER: 700057 ACADEMIC LEVEL: 1 DATE ENTERED REPAYMENT:
AMOUNT: $ 2,625 OPB: $ 146 OIB: $ 1 TOTAL DIS: $ 1,312 TOTAL CANCEL: $ 1,313 STATUS: DF STATUS DATE
STATUS: RP STATUS DATE
STATUS: ID STATUS DATE
DATE: 08/19/1993 TYPE: SF LOAN PERIOD: 08/05/1993 - 04/26/1994 FFEL DUPLICATE IND: A INTEREST TYPE: V INTEREST P
GA: 755 ORIGINAL LENDER: 820622 CURRENT LENDER: 829626 SERVICER: 700057 ACADEMIC LEVEL: 1 DATE ENTERED REPAYMENT:

```

**SCHER1 - Enrollment Reporting Summary Report** - provides users with a chronology of enrollment reporting events. Users input a date range and the report provides information on when a roster was sent, if any late letters were generated, school updates, type of update, number of valid records, error records, total records, transfer records, correction records, and the date the report was generated. It is available as a report only via the school's SAIG mailbox.

LREPORT ID: SCHER1		NSLDS ENROLLMENT REPORTING SUMMARY REPORT				REQUEST DA
PAGE # : 1		01234500 STATE SCHOOL UNIVERSITY				
		BEGIN DATE: 07/01/2003		END DATE: 06/30/2004		
ACTIVITY	DATE	METHOD	VALID RECORDS	ERROR RECORDS	TOTAL RECORDS	TRANSFER
DISTRIBUTION	08/01/2003	BATCH	NA	NA	880	NA
LATE LETTER 1	09/08/2003					
UPDATE	09/10/2003	BATCH	16	8	24	
UPDATE	09/15/2003	BATCH	868	10	878	
CORRECTION	09/15/2003	BATCH	NA	NA	890	NA
DISTRIBUTION	10/01/2003	BATCH	NA	NA	908	NA
UPDATE	10/16/2003	BATCH	889	16	905	
DISTRIBUTION	12/01/2003	BATCH	NA	NA	981	NA
LATE LETTER 1	01/05/2004					
LATE LETTER 2	01/25/2004					
UPDATE	01/26/2004	BATCH	969	7	976	
DISTRIBUTION	02/02/2004	BATCH	NA	NA	922	NA
UPDATE	02/11/2004	WEB	7	0	7	
UPDATE	02/19/2004	BATCH	918	1	919	
DISTRIBUTION	04/01/2004	BATCH	NA	NA	922	NA
UPDATE	05/03/2004	BATCH	917	5	922	
DISTRIBUTION	06/01/2004	BATCH	NA	NA	970	NA

**SCHLL1 - School Loan List** - provides schools with detailed student and loan program information. Users can request begin and end date for specific loan program types. The report will select loans for a maximum of a 1-year time period. When selecting the student and loan to display, NSLDS will query the loan program type(s) associated with the requesting OPEID code. The valid loan type for foreign schools is FFEL. Borrower information includes first and last name, SSN, and date of birth. Loan information includes Loan Amount, Total Disbursements to Date, Loan Type, Loan Date, Loan Period Begin Date, and Loan Period End Date. Cumulative totals for the loans selected will be displayed at the end of the report. The formatted report or an extract file and sort order can be specified by the requester.

PRIVACY ACT OF 1974 (AS AMENDED)									
U. S. DEPARTMENT OF EDUCATION									
NATIONAL STUDENT LOAN DATA SYSTEM (NSLDS)									
School Loan List									
Report Parameters: OPEID: 01234501									
Name: ROWLEY UNIVERSITY (THE)									
Period: 08/01/2005 - 07/31/2006									
Type: FFEL ONLY									
User Name: POLLYANNA PHISER									
REPORT ID: SCHLL1									
Page No.: 1									
DATE: 09/04/2007									
TIME: 12:01:06									
CURRENT	CURRENT	CURRENT	DATE OF	LOAN	TOTAL	LOAN	LOAN	LOAN	LOAN
LAST NAME	FIRST NAME	SSN	BIRTH	AMOUNT	TO DATE	TYPE	LOAN DATE	BEGIN DATE	END DATE
BISHOP	BOB	1xx-8x-xxx1	10/0x/19x0	8,500	8,500	SF	08/31/2005	10/10/2005	09/30/2006
BISHOP	BOB	3xx-8x-xxx1	10/0x/19x0	10,000	10,000	SU	08/31/2005	10/10/2005	09/30/2006
BRYANT	BILLY	5xx-4x-xxx9	02/0x/19x3	8,500	8,500	SF	08/04/2005	10/10/2005	09/30/2006
BRYANT	BILLY	5xx-4x-xxx9	02/0x/19x3	10,000	10,000	SU	08/04/2005	10/10/2005	09/30/2006
CHAPMAN	CHARLIE	2xx-5x-xxx1	11/2x/19x3	8,500	8,500	SF	11/03/2005	10/10/2005	09/30/2006
CHAPMAN	CHARLIE	2xx-5x-xxx1	11/2x/19x3	10,000	10,000	SU	11/03/2005	10/10/2005	09/30/2006
FORD	HENRY	19x-6x-xxx7	08/3x/19x5	8,500	8,500	SF	10/05/2005	10/10/2005	09/30/2006
REBHARDT	MARIA	53x-0x-xxx5	12/3x/19x7	25,000	25,000	PL	12/13/2005	10/10/2005	06/30/2006
REBHARDT	MARIEA	53x-0x-xxx5	12/3x/19x7	2,625	2,625	SF	10/31/2005	10/10/2005	06/27/2006
COSSAN	ALEX	59x-7x-xxx0	09/1x/19x0	8,500	8,500	SF	07/31/2006	10/01/2006	09/30/2006
COSSAN	ALEX	59x-7x-xxx0	09/1x/19x0	10,000	10,000	SU	07/31/2006	10/01/2006	09/30/2006
COSSAN	ALEX	59x-7x-xxx0	09/1x/19x0	17,485	17,485	EE	07/31/2006	10/01/2006	09/30/2006
GUSTAFSON	TOMMY	00x-7x-xxx0	07/2x/19x3	8,500	8,500	SF	07/05/2006	10/01/2006	09/30/2006
GUSTAFSON	TOMMY	00x-7x-xxx0	07/2x/19x3	10,000	10,000	SU	07/05/2006	10/01/2006	09/30/2006
GUSTAFSON	TOMMY	00x-7x-xxx0	07/2x/19x3	15,700	15,700	GE	07/12/2006	10/01/2006	09/30/2006
HAGAN	YPSILAMI	61x-0x-xxx8	09/1x/19x6	10,000	10,000	SU	08/30/2005	10/10/2005	09/30/2006
HAGAN	YPSILAMI	61x-0x-xxx8	09/1x/19x6	8,500	8,500	SF	08/30/2005	10/10/2005	09/30/2006
HALLDORSDDOTTIR	HAROLD	00x-5x-xxx1	10/0x/19x2	3,900	3,900	SU	02/06/2006	10/01/2005	03/31/2006
HALLDORSDDOTTIR	HAROLD	00x-5x-xxx1	10/0x/19x2	4,196	4,196	SF	02/06/2006	10/01/2005	03/31/2006
HART	LOVEY	31x-9x-xxx8	08/1x/19x3	8,500	8,500	SF	07/14/2006	10/01/2006	09/30/2006
HART	LOVEY	31x-9x-xxx8	08/1x/19x3	10,000	10,000	SU	07/14/2006	10/01/2006	09/30/2006
WRIGHT	WILBER	56x-6x-xxx6	05/1x/19x6	8,500	8,500	SF	08/30/2005	10/10/2005	09/30/2006
WRIGHT	WILBER	56x-6x-xxx6	05/1x/19x6	10,000	10,000	SU	08/30/2005	10/10/2005	09/30/2006
Totals by Program									

**SCH01A - Exit Counseling by SSN Report** - provides exit counseling information on borrowers. Users can enter up to 50 borrower SSNs in order to limit output, specify one of two sort orders, and choose whether to receive the information as a formatted report or an extract file.

```

1
0Report ID: SCH01B
Page No. : 1
0
0Report Parameters: School OPEID: 00392500
Anticipated Completion Date Begin: 12/01/2004
Anticipated Completion Date End : 12/31/2004
0Sort Sequence: NME, SSN, DOB, ORIG SCHCD, DISP DT, LOAN TYPE
-----CURRENT STUDENT-----
OSTUDENT-----
SSN First Name MI Last Name Birth Date School Servicer Antic Comp
387-9X-XXXX CHRISTIAN R ABRAMAMSON 03/17/198X 00392500 700057 12/22/2004
OLOAN/OTHER AID-----INTEREST-----PLUS BORROWER-----
School Date Typ Ind Typ Rate GA SSN First Name MI Last Name
00234300 08/08/2000 SF A V 7.590% 755
0-ORIG- -CURR- --ENROLLMENT PERIOD--- --LOAN STATUS--- ACAD --LOAN-- PRINCIPAL INTEREST --DISB-- ----CANCEL-
Lender Lender Begin End Code Date Level Amount Balance Balance Amount Amount C
830694 830694 09/05/2000 05/12/2001 IA 08/08/2000 1 $ 467 $ 467 $ 467
OCURRENT LENDER-----
Code Name
830694 US BANK NATIONAL ASSOC
Street Address City State Zip
US BANK .....ST PAUL MN 55116-0000
OCURRENT SERVICER-----
Code Name
700057 GREAT LAKES EDUCATIONAL LOAN SERVICES, I
Street Address City State Zip
2401 INTERNATIONAL LANE MADISON WI 53707-7941
OORIGINATING SCHOOL-----
Code Name
00234300 COLLEGE OF SAINT SCHOLASTICA
Street Address City State Zip
1200 KENWOOD AVENUE DULUTH MN 55811-4199
0
1
PRIVACY ACT OF 1974 (AS AMENDED)
PRIVACY ACT OF 1974 (AS AMENDED)

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**SCH01B - Exit Counseling Report** - provides exit counseling information on borrowers attending the requesting school and whose anticipated completion dates fall within a specified date range. This report provides all students who fall within the specified range. Users can enter begin and end dates for the date range, specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file.

```

1
0Report ID: SCH01B
Page No. : 1
0
0Report Parameters: School OPEID: 00392500
Anticipated Completion Date Begin: 12/01/2004
Anticipated Completion Date End : 12/31/2004
0Sort Sequence: NME, SSN, DOB, ORIG SCHCD, DISP DT, LOAN TYPE
-----CURRENT STUDENT-----
0STUDENT-----
SSN First Name MI Last Name Birth Date School Servicer Antic Comp
387-9X-XXXX CHRISTIAN R ABRAMSON 03/17/198X 00392500 700057 12/22/2004
0LOAN/OTHER AID-----
School Date Typ Ind Typ Rate GA SSN First Name MI Last Name
00234300 08/08/2000 SF A V 7.590% 755
0-ORIG- -CURR- --ENROLLMENT PERIOD--- --LOAN STATUS--- ACAD --LOAN-- PRINCIPAL INTEREST --DISB-- ----CANCEL-
Lender Lender Begin End Code Date Level Amount Balance Balance Amount Amount C
830694 830694 09/05/2000 05/12/2001 IA 08/08/2000 1 $ 467 $ 467 $ 467
0CURRENT LENDER-----
Code Name
830694 US BANK NATIONAL ASSOC
Street Address City State Zip
US BANK ST PAUL MN 55116-0000
0CURRENT SERVICER-----
Code Name
700057 GREAT LAKES EDUCATIONAL LOAN SERVICES, I
Street Address City State Zip
2401 INTERNATIONAL LANE MADISON WI 53707-7941
0ORIGINATING SCHOOL-----
Code Name
00234300 COLLEGE OF SAINT SCHOLASTICA
Street Address City State Zip
1200 KENWOOD AVENUE DULUTH MN 55811-4199
0
1
PRIVACY ACT OF 1974 (AS AMENDED)
PRIVACY ACT OF 1974 (AS AMENDED)

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**SCH07B - Transfer Monitoring Summary Report** - provides schools a list of student SSNs who were on their school's Transfer Monitoring record during a given time frame. Before disbursing Title IV funds, schools must obtain a financial aid history for a student who has received aid at another school, and must inform NSLDS about the transfer student so that you can receive updates through the Transfer Student Monitoring Process. The user selects the date range type to be either Enrollment Period Begin Date or Monitoring Begin Date and inputs the date range. The report is available in an extract or report format. For more information on Transfer Monitoring, refer to the FSA Handbook, Volume 1, Chapter 3 – NSLDS Financial Aid History.

1		PRIVACY ACT OF 1974 (AS AMENDED)				DATE	
REPORT ID: SCH07B		U. S. DEPARTMENT OF EDUCATION				TIME	
PAGE NO : 1		NATIONAL STUDENT LOAN DATA SYSTEM (NSLDS)					
TRANSFER MONITORING SUMMARY REPORT							
STATE SCHOOL UNIVERSITY							
REPORT PARAMETERS: SCH/BR CODE: 001234		RANGE TYPE: ENROLLMENT PERIOD BEGIN DATE		DATE RANGE: 07/01/2003 - 0			
SSN	FIRST NAME	LAST NAME	DOB	MONITOR BEGIN DATE	ENROLL PERIOD BEGIN DATE	ALERT TYPE	ALERT DATE
00x-64-78xx	MARGARET	MAROTTE	06/17/1984	11/25/2003	01/06/2004	N N	
01x-86-58xx	CHI-WEN	LIANG	10/11/1984	01/21/2004	01/06/2004	N N	
02x-80-17xx	ZHEN	TANG	06/20/1980	01/07/2004	01/06/2004	N Y	02/05/04
03x-80-17xx	ZHEN	TANG	06/20/1980	01/07/2004	01/06/2004	N Y	01/08/04
11x-86-01xx	JASON	MOSCETTI	08/09/1984	11/25/2003	01/06/2004	N N	
12x-76-34xx	JUDAH	ROTHSTEIN	04/28/1983	01/07/2004	01/06/2004	N N	
13x-94-00xx	JONATHAN	WANG	07/17/1981	11/25/2003	01/06/2004	Y N	02/18/04
14x-76-55xx	MYRIAM	CLERMONT	02/10/1984	02/03/2004	01/06/2004	N N	
15x-68-03xx	COLIN	MATSCO	09/07/1983	12/04/2003	01/06/2004	N N	
20x-15-81xx	LISA	RUKAVINA	05/31/1985	01/07/2004	01/06/2004	Y N	01/08/04
21x-06-18xx	VERONICA	FAULKNER	03/19/1984	11/25/2003	01/06/2004	N Y	12/11/03
22x-47-66xx	KRISTEN	BUNTING	01/13/1981	01/07/2004	01/06/2004	N N	
23x-08-86xx	HEATHER	NELSON	12/11/1970	12/18/2003	01/06/2004	N N	
24x-77-86xx	JOSEPH	PIPPEN	12/06/1982	11/25/2003	01/06/2004	N N	
25x-61-07xx	STEVAN	GOZDEJALSKI	12/10/1974	12/04/2003	01/06/2004	N N	
26x-63-72xx	DANIEL	STILLWELL	11/05/1982	12/04/2003	01/06/2004	Y N	03/25/04