

## Organization Contact List

### Purpose of this page

The Organization Contact List page displays contact information for an organization. The contact's function, first name/last name, phone/ext., and e-mail are listed on this page.

### [Navigation](#)

The Navigation Tabs and their links allow you to navigate to the main pages of each section of the site.

### Organization Description

Below the navigation bar, the organization's **Name**, **Code**, **Status**, **Type** and **Address**, appear as reported by the appropriate source of record. School data is reported by the Postsecondary Education Participants System (PEPS), Lender data is reported by the Financial Management System (FMS) and Guaranty Agency Data is maintained by NSLDS.

The **Status** is displayed for schools and Guaranty Agencies only and contains one of the following:

- **Open** - Organization is an open organization.
- **Closed** - Organization has been reported as closed.
- **Merged** - School has merged with another institution. This also displays the New School Code field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution. This status is available for schools only.

The **Type** indicates the type of organization displayed and contains one of the following:

- Direct Loan Servicer
- Dept of Ed Region
- Guaranty Agency
- Lender
- Lender Servicer
- School
- State Agency

When Lender data is displayed, additional fields will also display:

- **Tax Exempt Eligible** - **Y** identifies lenders that hold loans issued with eligible tax-exempt bonds. **N** identifies lender that do not hold loans issued with eligible tax-exempt bonds.
- **Not-For-Profit** - **Y** identifies lenders that have indicated that they are not-for-profit under the College Cost Reduction Act (CCRAA) definition. **N** identifies lenders that have not indicated that they are not-for-profit under the College Cost Reduction Act (CCRAA) definition.
- **Trustee** - **Y** identifies a lender that uses an Eligible Lender Trustee (ELT). **N** identifies a lender that does not use an Eligible Lender Trustee (ELT)
- **Third Party Servicer** - **Y** identifies a third-party servicer/or lender meets the definition of a third party servicer. **N** identifies the lender is not a third-party servicer/or does not meets the definition of a third party servicer.

### How to search for an organization

The Organization Search Bar is located directly below the Navigation Bar. The Type, Code, and Name boxes appear here. When an organization is retrieved or selected, the organization identifier information will appear at the top of each of the organization pages.

To search for an organization:

1. Select the **Type** of organization you want to search for by clicking the down-arrow.
2. Type the **Code** or **Name** of the organization.
3. Click **Retrieve**.

#### Notes:

- The search results will match or closely match the information you selected or typed in the boxes. Click the numbered bullet next to the Name to view more information.
- The Code or Name can be typed partially in the respective text boxes in order to retrieve search results (i.e., you can type 'J', rather than 'John Doe University' in the Name box).
- If the organization you are searching for does not appear on the list, alter the punctuation and spelling. You must type the name exactly as it appears in NSLDS. For example, if you are searching for California State University in Sacramento, it must be typed 'California State University-Sacramento'. If you type 'California State University, Sacramento', it will not appear on the list.

### How to navigate on this page

- Under **Function**, click the numbered bullet to view more information about this contact.
- Under **Email**, click the envelope icon to send e-mail to this contact. It will use your computer's default e-mail package.
- If you are authorized to add a new contact for this organization, click **Add New Contact**.
- If you are authorized to update or delete a contact for this organization, click the number of the contact to access the Organization Contact Detail page.

**Note:** No list will be displayed when no contacts have been entered on the NSLDS.

Last updated: June 29, 2008

close

## Organization Contact Detail

### Purpose of this page

The Organization Contact Detail page displays contact information for one of the organization's contacts.

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### How to update contact detail

To update organization contact:

1. Click **Update**.
2. Type the contact information in the **Organization Contact Update** fields.
3. Click **Submit**.

After you submit the form, the page displays the updated information.

### How to delete an Organization contact

To delete an organization contact:

1. Click **Delete**.
2. Review the contact information in the **Organization Contact Delete Confirm** page.
3. Click **Confirm**.

After you submit the form, the page displays the updated information.

Last updated: June 29, 2008

close

## Organization Contact Update

### Purpose of this page

The Organization Contact Update page allows users to update organization contact information that appears on the Organization Contact Detail page.

### [Navigation](#)

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## Updating Organization Contact Information

The Organization Contact Detail page displays organization contact information that can be updated by clicking **Update** above the displayed contact information. The Organization Contact Update page displays the contact information boxes, where the information can be updated.

To update contact information:

1. Type updated information in the text boxes.
2. Click **Submit**.

### Notes:

- Under **Functions**, you may select multiple functions by holding down the SHIFT key or CTRL key and clicking your selections.
- One person in an organization can be assigned multiple functions, but a function can only be assigned to one person in an organization.
- The name of the person who last updated the organization contact information and the date will be displayed on the Organization Contact Detail page.

Last updated: June 29, 2008

close

## Organization Contact Delete

### Purpose of this page

The Organization Contact Delete Confirmation page allows you to delete a Contact on the Organization Contact List.

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### How to delete a Contact

1. Read the Confirmation statement.
2. Review the Contact information displayed below the Confirmation statement.
3. To delete the Contact, click **Confirm**.

Last updated: June 29, 2008

close

## Organization Contact Add

### Purpose of this page

The Organization Contact Add page allows you to add the organization contact information.

### [Navigation](#)

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### Organization Description

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The Type indicates the type of organization displayed and contains one of the following:

- Direct Loan Servicer
- Dept of Ed Region
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When Lender data is displayed, additional fields will also display:

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### How to add the organization contact information

To add the organization contact information:

1. In the **Available Functions** box, click a selection. (See Function Descriptions table below.)
2. In the **First Name** box, type the first name of the organization contact.
3. In the **Last Name** box, type the last name of the organization contact.
4. In the **Title** box, type the title of the organization contact.
5. In the **Phone** box, type the phone number of the organization contact.
6. In the **Ext** box, type the phone number extension of the organization contact.
7. In the **Fax** box, type the Fax number of the organization contact.
8. In the **E-Mail** box, type the e-mail address of the organization contact.
9. In the **URL** box, type the URL (Web site address, for example: <http://www.stateuniversity.edu>) of the organization contact.
10. In the **Address** box, type the address of the organization contact.
11. In the **City** box, type the city of the organization contact.
12. In the **State** box, click a selection.
13. In the **Zip Code** box, type the Zip code of the organization contact.

14. Click **Submit**.

When adding the organization contact information, keep in mind the following:

- In the Available Functions box, you may select multiple functions by holding down the SHIFT key or CTRL key and clicking your selections.
- One person in an organization can be assigned multiple functions, but a function can only be assigned to one person in an organization.

### Function Descriptions

Function	Description
Primary Contact	For schools, the person responsible for overall NSLDS compliance, including Perkins submissions, Enrollment Reporting, and overpayment reporting. For guaranty agencies, the person responsible for compliance with monthly data feeds to the NSLDS. This person may <i>not</i> be able to answer questions on individual loans or students.
SSN/ID Issues	The person who can answer inquiries from schools and other data providers about student identifier conflicts. In most cases, the contact should be familiar with the monthly data provider feeds to the NSLDS, either Perkins or FFEL.
IS (Information Systems) Technical Issues	The person who can answer questions about the technical specifications of a school's or guaranty agency's computing environment.
Enrollment Reporting Issues	For schools, the person responsible for supplying enrollment information directly to the NSLDS or to the school's servicer. For guaranty agencies, the person responsible for updating loan records with enrollment data.
FAT/SAR/ISIR Issues	For schools, this person should be able to address a variety of financial aid issues, including Perkins, FFEL, Direct Loan, Aid Overpayment, and Grant issues. For guaranty agencies, this person should be able to address the most recent information submitted to the NSLDS on a particular student.
Default Issues	For schools and guaranty agencies, the person involved in loan servicing who can respond to inquiries about an individual loan's repayment status.

Overpayment Issues	The school contact responsible for inputting and updating overpayment information.
Federal Perkins Issues	The school contact who can monitor cumulative amounts and discuss Perkins eligibility for individual students.
FFEL Issues	The school contact who can monitor cumulative amounts and discuss FFEL eligibility. For guaranty agencies, the person who can answer school inquiries on eligibility.
Direct Loan Issues	The school contact who can monitor cumulative amounts and discuss Direct Loan eligibility.
Pell Grant Issues	The school contact who can respond to Pell disbursement inquiries from other schools.
ACG Grant Issues	The school contact who can respond to Academic Competitiveness Grant inquiries from other schools.
SMART Grant Issues	The school contact who can respond to National Science and Math Access to Retain Talent Grant inquiries from other schools.
Cohort Default Rate Issues	For schools, the person who monitors the school's default rates or manages the school's default prevention program. For guaranty agencies, the person who can respond to school inquiries about default rates.
Perkins Data Provider Contact	The school or school servicer contact for monthly Perkins submissions. This person should be able to answer questions about the individual data elements that are reported to the NSLDS.
Guaranty Agency Contact	For guaranty agencies, this person should be the same as the primary contact.
Lender NSLDS Contact	Guaranty agencies should supply the contact person at specific lenders.
Customer Service	Borrowers main point of contact.
TLF Issues	The guaranty agency contact who can respond to Teacher Loan Forgiveness inquiries or who is responsible for adhoc reporting.
Loan Discharge Issues	The guaranty agency contact who can respond to Loan Discharge inquiries or who is responsible for adhoc reporting.

### How to interpret the organization description

The organization description appears at the top of the page and displays the following information:

- **Name**-The name of the organization or school as reported by the Postsecondary Education Participants System (PEPS).
- **Code**-The school's OPEID code as reported by PEPS.
- **Type**-The type of organization.
- **Status**-The school's status as reported by PEPS. The status is one of the following:
  - *Open*-The school is an open institution.
  - *Closed*-The school is a closed institution.
  - *Merged*-The school has merged with another institution. This also displays the OPEID code of the institution that this school merged with. The OPEID code links to the Organization Contact List page for the remaining/merged institution.
- **Address**-The address of the organization or school as reported by PEPS.

Last updated: June 29, 2008

close

## Organization Search

### Purpose of this page

The Organization Search page allows you to search for an organization and view information about the organization. An organization can be an FDLP servicer, a Department of Education (ED) region, a guaranty agency, state agency, a lender, a lender branch servicer, or a school.

### [Navigation](#)

The Navigation Tabs and their links allow you to navigate to the main pages of each section of the site.

### How to search for an organization

The Organization Search Bar is located directly below the Navigation Bar. The Type, Code, and Name boxes appear here. Below this, the Optional filter criteria appears, where the search results can be filtered by typing and selecting information in the City and State boxes. When an organization is retrieved or selected, the organization identifier information will appear at the top of each of the organization pages.

To search for an organization:

1. Select the **Type** of organization you want to search for by clicking the down-arrow.
2. Type the **Code** or **Name** of the organization.
3. Click **Retrieve**.

#### Notes:

- The search results will match or closely match the information you selected or typed in the boxes. Click the numbered bullet next to the Name to view more information.
- The Code or Name can be typed partially in the respective text boxes in order to retrieve search results (i.e., you can type 'J', rather than 'John Doe University' in the Name box).
- If the organization you are searching for does not appear on the list, alter the punctuation and spelling. You must type the name exactly as it appears in NSLDS. For example, if you are searching for California State University in Sacramento, it must be typed 'California State University-Sacramento'. If you type 'California State University, Sacramento', it will not appear on the list.

To filter the search results:

1. In the **City** box, type in a city.
2. In the **State** box, select a state by clicking the down-arrow.
3. Click **Retrieve**.
4. Click **Clear** to clear the City and State boxes.

**Note:** The filtered search results appear according to the information you selected or typed in the boxes. Click the numbered bullet next to the Name to view more information.

The state codes are defined as follows:

STATE LOCATION CODE	NSLDS STATE OR AREA
AA	MILITARY LOCATION CODE
AE	MILITARY LOCATION CODE
AK	ALASKA
AL	ALABAMA
AP	MILITARY LOCATION CODE
AR	ARKANSAS
AS	AMERICAN SAMOA
AZ	ARIZONA
CA	CALIFORNIA
CM	NORTHERN MARIANAS ISLANDS
CN	CANADA
CO	COLORADO
CT	CONNECTICUT
CZ	CANAL ZONE
DC	DISTRICT OF COLUMBIA
DE	DELAWARE
FC	FOREIGN COUNTRY
FL	FLORIDA
FM	MICRONESIA
GA	GEORGIA
GU	GUAM
HI	HAWAII

IA	IOWA
ID	IDAHO
IL	ILLINOIS
IN	INDIANA
IQ	OTHER UNITED STATES TERRITORY OR POSSESSION
KS	KANSAS
KY	KENTUCKY
LA	LOUISIANA
MA	MASSACHUSETTS
MD	MARYLAND
ME	MAINE
MH	MARSHALL ISLANDS
MI	MICHIGAN
MN	MINNESOTA
MO	MISSOURI
MP	MARIANAS ISLANDS
MS	MISSISSIPPI
MT	MONTANA
MX	MEXICO
NC	NORTH CAROLINA
ND	NORTH DAKOTA
NE	NEBRASKA
NH	NEW HAMPSHIRE
NJ	NEW JERSEY
NM	NEW MEXICO
NR	NON-RESIDENT, STATE UNKNOWN
NV	NEVADA
NY	NEW YORK
OH	OHIO
OK	OKLAHOMA
OR	OREGON

PA	PENNSYLVANIA
PC	PANAMA CANAL ZONE
PR	PUERTO RICO
PW	REPUBLIC OF PALAU
RI	RHODE ISLAND
SC	SOUTH CAROLINA
SD	SOUTH DAKOTA
TN	TENNESSEE
TT	TRUST TERRITORIES OF THE PACIFIC
TX	TEXAS
UT	UTAH
VA	VIRGINIA
VI	VIRGIN ISLANDS
VT	VERMONT
WA	WASHINGTON
WI	WISCONSIN
WK	WAKE ISLAND
WV	WEST VIRGINIA
WY	WYOMING

Last updated: August 21, 2001

close

## Data Provider Schedule

### Purpose of this page

The **Data Provider Schedule** displays a history of current, past, and future scheduled data provider submittals. The table is populated with information based on your logon ID and cannot be updated from this page.

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### How to interpret the Data Provider Schedule

The Data Provider Schedule displays a list of up to 65 submittals. Data providers who have more than 65 submittals will see future submittals with the balance consisting of the most recent submittals. The records are sorted in descending order by the Scheduled Submittal Date and by the Received Date. Data providers who do not have a schedule set up with the NSLDS will see a message indicating this.

The Data Provider Schedule's Submission Details displays the following information for all data providers other than Guaranty Agencies:

- **Scheduled Submittal Date** -The date NSLDS expects to process the submittal.
- **Received Date** -The date NSLDS received the incoming submittal from the Student Aid Internet Gateway (SAIG).
- **Processed Date** -The date on which NSLDS completely processed the submittal.
- **Loan Records Submitted** - The total number of detail records on the submittal file transmitted to NSLDS. This number may include records that were in error and did not update the NSLDS database.
- **Loan Records Extracted** -The total number of detail records extracted from the data provider database for this submission.
- **Loans with Errors** -The total number of detail records extracted from the data provider database that included errors and did not update the NSLDS database.
- **Submittal Pass Rate (%)** -The percentage of detail records extracted from the data provider database that contained no errors and updated the NSLDS database.

#### Notes:

- The **Loans with Errors** and **Submittal Pass Rate (%)** columns will not appear for Guaranty Agency users, or for users viewing an organization other than their own.
- NSLDS no longer provides an Earliest Extract Date. Data Providers are expected to provide their information in a timely manner in accordance with the schedule. Submittals are not expected to be made more than one week prior to or after the scheduled submittal date. Submittals made too early will error out. Submittals made too late will not process, and the Data Provider will receive a "missed submittal" message.

### Organization Description - for Guaranty Agencies (GA)

The **Data Provider Schedule** displays information about a Guaranty Agency's Profile and previous loan submission details. You can view this page to determine the GA's Submittal Frequency and the e-mail address that has been designated for late submission alert messages. The content displayed on the Web page is based on your logon ID.

Below the navigation bar, the Guaranty Agency **Name**, **GA code**, **Status**, **Type** and **Address**, appear as reported by the Guaranty Agencies. The Status contains one of the following:

- **Open** - GA is an open agency.
- **Closed** - GA has been reported as closed.

### How to interpret the GA Current Profile

Below the Organization Description the **GA Current Profile** and the Submittal Frequency established

by Guaranty Agencies are displayed. Each GA data provider has one person who establishes their submittal frequency. The GA Current Profile information includes:

- **Submittal Frequencies** - Displays the reporting pattern for loan batch submittals. Options include:
  - **Monthly** - Guaranty Agency will provide loan submittals once per month (examples: every 6th of each month, or the 1st Sunday of every month).
  - **Semimonthly**- Guaranty Agency will provide loan submittals two times per month (examples: every 10th and 25th of each month, or the 1st Tuesday and 3rd Tuesday of every month).
  - **Biweekly**- Guaranty Agency will provide loan submittals once every two weeks (example: every other Friday).
  - **Weekly**- Guaranty Agency will provide loan submittals once a week (example: every Monday).
  - **Every Weekday**- Guaranty Agency will provide loan submittals every work day (example: every day, Monday through Friday)
  - **Every Day**-Guaranty Agency will provide loan submittals every day
- **GA Primary E-mail Address** - Displays the e-mail address provided by the GA to receive late submission alert notification messages. Note: It could be set up at the GA as a group e-mail so multiple users can receive the alert notifications.
- **Created by** - Displays the GA user name and create date of the Submittal Frequency and GA Primary E-mail Address.

**Note:** If the history icon displays next to the GA Primary E-mail Address, click the icon to navigate to the GA Profile History page

### How to interpret the GA Data Provider Schedule

The Data Provider Schedule displays a list of up to 65 submission details. GAs who have more than 65 submissions will see the most recent records sorted in descending order by the Received Date. GAs not having a schedule set up with the NSLDS will see a message indicating this.

The **Submission Details** table displays the following information for Guaranty Agencies:

- **Received Date** - The date NSLDS received the incoming submittal from the Student Aid Internet Gateway (SAIG).
- **Received Time** - The time NSLDS received the incoming submittal from the Student Aid Internet Gateway (SAIG). (Central Time zone).
- **Processed Date** - The date on which NSLDS completely processed the submittal.
- **Processed Time** - The time NSLDS finished processing the submittal (Central Time zone).

- **Loan Records Submitted** - The total number of detail records on the submittal file transmitted to NSLDS. This number may include records that were in error and did not update the NSLDS database during the load process.
- **Loan Records Extracted** - The total number of detail records extracted from the data provider database for this submission.
- **Loans with Errors** - The total number of detail records extracted from the data provider database that included errors and did not update the NSLDS database.
- **Submittal Pass Rate (%)** - The percentage of detail records extracted from the data provider database that contained no errors and updated the NSLDS database.

#### Notes:

- The **Loans with Errors** and **Submittal Pass Rate (%)** columns will not appear for users viewing an organization other than their own.
- NSLDS no longer provides an Earliest Extract Date. Guaranty Agency Data Providers are expected to provide their information in a timely manner in accordance with their Submittal Frequency. Missed Submittals, based on expected frequencies, will generate an automated e-mail alert to the GA Primary E-mail Address. This will serve as a reminder for GAs to adhere to their submittal frequencies and ensures consistent reporting of loan data.

Last updated: June 29, 2008

close

## Repayment Information

### Purpose of this page

The Repayment Information page displays the current repayment status of certain borrowers in FFEL and Direct Loan (DL) Programs who attended a school during a specific period. This information has no relationship to the calculation of a draft or final cohort default 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.

### [Navigation](#)

The Navigation Tabs and their links allow you to navigate to the main pages of each section of the site.

### Organization Description

Below the navigation bar, the school's **Name**, **OPEID code**, **Status**, **Type** and **Address**, appear as reported by the Postsecondary Education Participants System (PEPS). The Status contains one of the following:

- **Open** - School is an open institution.
- **Closed** - School has been reported as closed.
- **Merged** - School has merged with another institution. This also displays the **New School Code** field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution.

### How to Interpret the Repayment Information table

- **Numerator Date Range**-Identifies the 24-month period used to determine whether any borrowers have defaulted or met other specified conditions on FFEL and/or DL Program loans that entered repayment in the first 12 months of the identified 24-month period.
- **Denominator Date Range**-Identifies the 12-month period used to determine the borrowers that have entered into repayment on FFEL and/or DL Program loans.

- **FFEL Num**-The total number of borrowers that entered repayment on FFEL Program loans during a specified 12-month period and have defaulted on those loans during the same 12-month period or the next 12-month period.
- **FFEL Denom**-The total number of borrowers that entered repayment on FFEL Program loans during a specified 12-month period.
- %-FFEL student repayment history rate.
- **DL Num**-The total number of borrowers that entered repayment on DL Program loans during a specified 12-month period and have defaulted on those loans during the same 12-month period or the next 12-month period.
- **DL Denom**-The total number of borrowers that entered repayment on DL Program loans during a specified 12-month period.
- %-Direct Loan student repayment history rate.
- **Dual Num**-The total number of borrowers that entered repayment on FFEL and/or DL Program loans during a specified 12-month period and have defaulted on those loans during the same 12-month period or the next 12-month period.
- **Dual Denom**-The total number of borrowers that entered repayment on FFEL and/or DL Program loans during a specified 12-month period.
- %-Dual student repayment history rate.
- **Date Processed**-Identifies the date the Student Repayment History Report was processed.

Last updated: May 14, 2001

close

## Cohort Default Rate History List

### Purpose of this page

The Cohort Default Rate History List page allows a user to view a history of the Cohort Default Rates (CDR) and request a Cohort Default Rate History Report for their organization.

### [Navigation](#)

The Navigation Tabs and their links allow you to navigate to the main pages of each section of the site.

### Organization Description

Below the navigation bar, the organization's **Name**, **Code**, **Status**, **Type** and **Address**, appear as reported by the appropriate source of record. School data is reported by the Postsecondary Education Participants System (PEPS), Lender data is reported by the Financial Management System (FMS) and Guaranty Agency Data is maintained by NSLDS.

The **Status** is displayed for schools and Guaranty Agencies only and contains one of the following:

- **Open** - Organization is an open organization.
- **Closed** - Organization has been reported as closed.
- **Merged** - School has merged with another institution. This also displays the New School Code field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution. This status is available for schools only.

The **Type** indicates the type of organization displayed and contains one of the following:

- Direct Loan Servicer
- Dept of Ed Region
- Guaranty Agency
- Lender
- Lender Servicer
- School
- State Agency

When Lender data is displayed, additional fields will also display:

- **Tax Exempt Eligible** - **Y** identifies lenders that hold loans issued with eligible tax-exempt bonds. **N** identifies lender that do not hold loans issued with eligible tax-exempt bonds.
- **Not-For-Profit** - **Y** identifies lenders that have indicated that they are not-for-profit under the College Cost Reduction Act (CCRAA) definition. **N** identifies lenders that have not indicated that they are not-for-profit under the College Cost Reduction Act (CCRAA) definition.
- **Trustee** - **Y** identifies a lender that uses an Eligible Lender Trustee (ELT). **N** identifies a lender that does not use an Eligible Lender Trustee (ELT)
- **Third Party Servicer** - **Y** identifies a third-party servicer/or lender meets the definition of a third party servicer. **N** identifies the lender is not a third-party servicer/or does not meets the definition of a third party servicer.

### How to Request the Cohort Default Rate History Report

To Request a Cohort Default Rate History Report, click the Loan Detail Request button.**Note:**

- If the Loan Detail Request button is clicked, the Report List page for the Cohort Default Rate History Report will open.

### How to interpret the Cohort Default Rate History List Page

The Cohort Default Rate History List displays the following information:

- **Fiscal Year** - The Federal Fiscal Year for which a cohort default rate is calculated. Federal Fiscal Years begin October 1 of a calendar year and end September 30 of the following calendar year.
- **Rate Type** - The status of an organization's defaulted borrower calculation. The Rate Types are defined as follows (if applicable):
  - **Official** - A default rate authorized for viewing by all organizations.
  - **Official Susp'd** - A default rate that has been appealed by the school.
  - **Draft** - A default rate that is available for viewing only by the rated organization and the Default Management Division (DMD).
- **Rate Sub Type** - Within each rate type there are five possible sub types that can be in effect for a default rate history occurrence. The Rate Sub Types are defined as follows:
  - **ACTUAL** - The "raw" rate calculated using the actual list of borrowers of a school prior to any adjustments.

- **AVERAGE** - The rate used for a school with 29 or fewer borrowers entering repayment during a fiscal year that had a cohort default rate calculated for the two previous fiscal years.
- **COMBINED** - The rate is calculated from the defaulted borrowers of schools that have been grouped together.
- **MERGED** - The rate is calculated from the defaulted borrowers of schools that have been merged.
- **LEAD SCH COMBO** - The rate is taken from a lead school in a group of schools.
- **SUBSTITUTED** - The calculated rate was replaced by a rate that was derived through other means.
- **Original/Current** - Displays the status of the lender for whom rates are being calculated. The statuses are defined as follows:
  - **Original Lender** - The lender who created the initial loan. In the table this status is represented with an 'OL'.
  - **Current Lender** - The lender who is currently responsible for the loan. In the table this status is represented with a 'CL'.
- **Program Type** - Refers to a program used by schools to distribute loans to student and parent borrowers. The three types of programs are as follows:
  - **Federal Family Education Loan program (FFEL)** - A federal loan program under which commercial lenders provide education loans to student and parent borrowers.
  - **Direct Loan (DL)** - A federal loan program under which the Federal Government provides education loans to student and parent borrowers.
  - **Dual** - Represents joint participation in FFEL and DL loan programs.
- **Numerator** - The number of borrowers that entered repayment during the cohort year and have defaulted on those loans within the same cohort year or the next cohort year. Below is numerator by program type.
- **Denominator** - The number of borrowers that entered repayment during the cohort year. Below is denominator by program type.

- **FFEL Numerator** - The number of FFEL borrowers that entered repayment during the cohort year and have defaulted on those loans within the same cohort year or the next cohort year.

**Note:** If this field is populated with an "N/A" this is a non-press package school for the corresponding year.

- **FFEL Denominator** - The number of FFEL borrowers that entered repayment during the cohort year.

**Note:** If this field is populated with an "N/A" this is a non-press package school for the corresponding year.

- **DL Numerator** - The number of DL borrowers that entered repayment during the cohort year and have defaulted on those loans within the same cohort year or the next cohort year.

**Note:** If this field is populated with an "N/A" this is a non-press package school for the corresponding year.

- **DL Denominator** - The number of DL borrowers that entered repayment during the cohort year.

**Note:** If this field is populated with an "N/A" this is a non-press package school for the corresponding year.

- **Dual Numerator** - The number of FFEL and DL borrowers that entered repayment during the cohort year and have defaulted on those loans within the same cohort year or the next cohort year.

**Note:** If this field is populated with an "N/A" this is a non-press package school for the corresponding year.

- **Dual Denominator** - The number of FFEL and DL borrowers that entered repayment during the cohort year.

**Note:** If this field is populated with an "N/A" this is a non-press package school for the corresponding year.

- **Rate** - The default rate for the organization, which is calculated as a percentage of the Numerator to Denominator and truncated to one decimal place. FFEL, DL, and Dual Rates will each have a separate rate calculation field.

**Note:** If this field is populated with an "N/A" this is a non-press package school for the corresponding year.

- **Process Date** - This date is the date that the CDR calculation was completed.

**Notes:**

- The **Rate Type** column will only appear for Default Management Division (DMD) users, Financial Partners Partner Service (FPPS) users, and school users viewing their CDR history.
- The **Rate Sub Type** column will only appear for DMD users when viewing school's CDR history.
- The **Originating/Current** column will only appear for FFPS users, Department of Education (ED) users viewing lender's CDR history, or schools viewing lender's CDR history.
- The **Program Type** column will only appear for school users viewing their CDR history.
- The **Numerator** and **Denominator** columns will only appear for Guaranty Agency (GA) users viewing their CDR history, ED users viewing lender's CDR history, school users viewing their CDR history, school users viewing lender's CDR history, or FPPS users viewing lender's CDR history.
- The **FFEL Num, FFEL Denom, DL Num, DL Denom, Dual Num, and Dual Denom** columns will only appear for DMD users viewing school's CDR Rate history.

Last updated: June 29, 2008

close

## School Profile Page

### Purpose of this page

The School Profile page allows you to view a school's Title IV grant and loan program information, as well as the school's academic and program schedule information. The institutional information displayed on this page is reported by the Postsecondary Education Participation System (PEPS).

### [Navigation](#)

The Navigation Tabs and their links allow you to navigate to the main pages of each section of the site.

### Organization Description

Below the navigation bar, the organization's **Name**, **Code**, **Status**, **Type** and **Address**, appear as reported by the appropriate source of record. School data is reported by the Postsecondary Education Participants System (PEPS), Lender data is reported by the Financial Management System (FMS) and Guaranty Agency Data is maintained by NSLDS.

The **Status** is displayed for schools and Guaranty Agencies only and contains one of the following:

- **Open** - Organization is an open organization.
- **Closed** - Organization has been reported as closed.
- **Merged** - School has merged with another institution. This also displays the New School Code field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution. This status is available for schools only.

### How to interpret the School Profile

The school profile box displays the following information:

- **Eligibility Status** - Indicates whether the institution is eligible to participate in Title IV programs.
- **Certification Type** - Certification status of the institution.
- **Approval Indicator** - Indicates whether the location is approved for eligibility and/or certification.

- **Initial Approval Date** - Date the main/location was approved for Title IV eligibility.
- **PPA Approval Date** - Date that the Program Participation Agreement was approved.
- **PPA Expiration Date** - Date that the Program Participation Agreement is to expire.
- **Loan Deferment Only** - Indicates that the school is not eligible to disburse Title IV aid, but only eligible to certify loan deferments.
- **Action Code** - Overall Eligibility action code for the Main Institution and any underlying locations.
- **Reason Code** - Overall Eligibility reason code for the Main Institution and any underlying locations.
- **Action/Reason Date** - Overall Eligibility action date for the Main Institution and any underlying locations.
- **Main/location Reason Code** - Main/location reason for loss of Title IV eligibility.
- **Main/Location Code Date** - Date the main/location was disapproved for Title IV eligibility.
- **School Type** - Identifies the ownership control type of the institution.
- **Program Length** - Length of the longest program offered by the institution.
- **Academic Calendar** - Academic calendar of the institution.
- **Ethnic Code** - Ethnic affiliation of the institution.
- **Congressional District** - Congressional district(s) of the Main Institution.
- **Region Code** - Main Institution's ED region code.
- **Change of Affiliation Code** - Code designating Change of Affiliation.
- **Change of Affiliation Effective Date** - Date the school changed affiliation.
- **Branch Indicator** - Indicates whether the location is a branch.
- **Web Address** - The school's official web address. You can click this address to view the school's web site. If the web site does not launch correctly, you can type the address in your

web browser using proper URL syntax.

## How to interpret Program Status

The Program Status box displays the following information:

**Note:** Only dates that have been reported to NSLDS will be displayed. NSLDS receives this information for the main institutions only. Thus, the information for School Program Status is displayed at the main institution.

- **Pell Start Date** - Current start date for Federal Pell Grant certification.
- **Pell End Date** - Current end date for Federal Pell Grant certification.
- **FFEL Start Date** - Current start date for Federal Family Education Loan (FFEL) program certification. The programs covered by this are specified as Stafford Subsidized or Stafford Unsubsidized.
- **FFEL End Date** - Current end date for FFEL program certification. The programs covered by this are specified as Stafford Subsidized or Stafford Unsubsidized.
- **FFEL PLUS Start Date** - Current begin date for FFEL PLUS program certification.
- **FFEL PLUS End Date** - Current end date for FFEL PLUS program certification.
- **FFEL SLS Start Date** - Current start date for FFEL Supplemental Loan (SLS) program certification.
- **FFEL SLS End Date** - Current end date for FFEL SLS program certification.
- **FDSLPS Stafford Start Date** - Current start date for Federal Direct Student Loan Program (FDSLPS) certification. The programs covered by this are specified as Subsidized or Unsubsidized.
- **FDSLPS Stafford End Date** - Current end date for FDSLPS certification. The programs covered by this are specified as Subsidized or Unsubsidized.
- **FDSLPS PLUS Start Date** - Current start date for FDSLPS PLUS certification.
- **FDSLPS PLUS End Date** - Current end date for FDSLPS PLUS certification.
- **Perkins Start Date** - Current start date for Federal Perkins certification.

- **Perkins End Date** - Current end date for Federal Perkins certification.
- **SEOG Start Date** - Current start date for Federal SEOG certification.
- **SEOG End Date** - Current end date for Federal SEOG certification.

### How to display a school's profile

To display a school's profile:

1. Enter **Code** and/or **Name** of the school you want displayed
2. Click **Retrieve**.

Last updated: June 29, 2008

close