

# Guarantor Approval Block

## Common Record Work Group

Common Record Layout

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>DETAIL</b>											
<b>Record Code:</b> The value identifying the Response @1 Detail Record. This field must contain the constant @1.	2	X(002)	Y		<b>Record Code:</b> The value identifying the Response @1 Detail Record. This field must contain the constant @1.	2	X(002)		RecCode	May not be required for XML.	
<b>Guarantor ID:</b> The code used to identify the guarantor associated with the requested loan(s). <i>Response @1 Detail Record</i>	3	X(003)	Y		<b>Guarantor ID:</b> The code used to identify the guarantor associated with the requested loan(s).	3	X(003)	Y	GuarantorId		
<b>Federal Application Form Code:</b> A code indicating the version of the application and promissory note. B = Application and Promissory Note for Federal Stafford Loans (subsidized and unsubsidized) (form dated 01/31/94); M = Master Promissory Note for Federal Stafford Loans (subsidized and unsubsidized); P = Application and Promissory Note for Federal PLUS Loans. <i>Response @1 Detail Record</i>	1	X(001)	Y		<b>Federal Application Form Code:</b> A code indicating the version of the application and promissory note. B = Application and Promissory Note for Federal Stafford Loans (subsidized and unsubsidized) (form dated 01/31/94); M = Master Promissory Note for Federal Stafford Loans (subsidized and unsubsidized); P = Application and Promissory Note for Federal PLUS Loans.	1	X(001)	Y	FedAppFormCode		
<b>DUNS Guarantor ID:</b> This field is reserved for future use upon institution of DUNS by the Department of Education. <i>Response @1 Detail Record</i>	9	X(009)	N		<b>DUNS Guarantor ID:</b> This field is reserved for future use upon institution of DUNS by the Department of Education.	9	X(009)	N	DUNSGuarantorId		
<b>Record Type Code:</b> Code indicating the type of record. <i>Response @1 Detail Record</i>	1	X(001)			<b>Record Type Code:</b> Code indicating the type of record.	1	X(001)		RecTypeCode		
<b>Loan Type Code:</b> A 2-character code indicating the type of loan. (AL, PL, SF & SU) <i>Response @1 Detail Record</i>	2	X(002)			<b>Loan Type Code:</b> A 2-character code indicating the type of loan. (AL, PL, SF & SU)	2	X(002)		LoanTypeCode		

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<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>PLUS/Alternative Borrower State of Legal Residence:</b> The abbreviation for the Federal PLUS/alternative borrower's state of legal residence. <i>Response @1 Detail Record</i>	2	X(002)			<b>PLUS/Alternative Borrower State of Legal Residence:</b> The abbreviation for the Federal PLUS/alternative borrower's state of legal residence.	2	X(002)		PLUSAltCustStateOfLegalResidence	<b>Modified Original Name &amp; XML Field Name to conform with Application Send Description.</b>	
<b>PLUS/Alternative Borrower State Resident Since Date:</b> The date the Federal PLUS/alternative borrower became a legal resident of the state. <i>Response @1 Detail Record</i>	6	9(006)			<b>PLUS/Alternative Borrower State Resident Since Date:</b> The date the Federal PLUS/alternative borrower became a legal resident of the state.	6	9(006)		PLUSAltCustStateResidentSinceDt	<b>Modified Original Name &amp; XML Field Name to conform with Application Send Description.</b>	
<b>PLUS/Alternative Borrower OutstandinLoans Code:</b> A code indicating if the Federal PLUS/alternative borrower has any outstanding Federal Stafford, Federal SLS, Federal PLUS, or Federal Consolidation loans disbursed before July 1, 1993. <i>Response @1 Detail Record</i>	1	X(001)			<b>PLUS/Alternative Borrower OutstandinLoans Code:</b> A code indicating if the Federal PLUS/alternative borrower has any outstanding Federal Stafford, Federal SLS, Federal PLUS, or Federal Consolidation loans disbursed before July 1, 1993.	1	X(001)		PLUSAltCustOutstLoansCode	<b>Modified Original Name &amp; XML Field Name to conform with Application Send Description.</b>	
<b>Guarantee Amount:</b> Total amount approved by the guarantor for the loan (including issued and pending disbursements). This amount includes all applicable fees. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Guarantee Amount:</b> Total amount approved by the guarantor for the loan (including issued and pending disbursements). This amount includes all applicable fees.	7	9(007)V99		GuarAmt		
<b>Guarantee Adjustment Indicator Code:</b> Code indicating if Guarantee Amount has been adjusted to an amount different than the corresponding school certified amount. <i>Response @1 Detail Record</i>	1	X(001)			<b>Guarantee Adjustment Indicator Code:</b> Code indicating if Guarantee Amount has been adjusted to an amount different than the corresponding school certified amount.	1	X(001)		GuarAdjIndicatorCode		
<b>Disbursement Date 1:</b> Date for disbursement one of a multiple-disbursement loan, or the only disbursement date for a single-disbursement loan. <i>Response @1 Detail Record</i>	8	9(008)V99			<b>Disbursement Date 1:</b> Date for disbursement one of a multiple-disbursement loan, or the only disbursement date for a single-disbursement loan.	8	9(008)		DisbDt1		
<b>Origination Fee 1:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fee 1:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee1		

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<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Guarantee Fee 1:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Guarantee Fee 1:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan.	7	9(007)V99		GuarFee1		
<b>Disbursement Amount 1</b> — The amount guaranteed for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Disbursement Amount 1</b> — The amount guaranteed for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt1		
<b>Net Disbursement Amount 1:</b> Amount issued to the borrower or school for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. This is Disbursement Amount 1 minus all fees not subsidized by the guarantor or lender. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Net Disbursement Amount 1:</b> Amount issued to the borrower or school for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. This is Disbursement Amount 1 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt1		
<b>Disbursement Status Code 1:</b> Code indicating the status of disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. <i>Response @1 Detail Record</i>	1	X(001)			<b>Disbursement Status Code 1:</b> Code indicating the status of disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan.	1	X(001)		DisbStatusCode1		

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<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disb 1 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 1. H=Disb. in hold status; R=Disb. in release status; N=Disbursing entity does not support disb. holds; therefore, disb. is in release status (used in Response File only when Hold was requested by school); F=Service provider does not perform disb. services—the hold request has been forwarded to disbursing agent for processing (used in Response File only when Hold was requested by school). F is used in both Response File to school and Response File that is forwarded by data routing entity to disbursing entity. If field is filled with a space, recipient of Response File should not overlay previous data with space. Data is required if responding to an Application Send File, a Disb. Cancellation/Change (@1-09) Detail Record, (where Change Type Code [field 5] contains E), a hold or release event, or if hold/release status is known by service provider. Otherwise, field is filled with a space. <i>Response @1 Detail Record</i>	1	9(001)			<b>Disb 1 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 1. H=Disb. in hold status; R=Disb. in release status; N=Disbursing entity does not support disb. holds; therefore, disb. is in release status (used in Response File only when Hold was requested by school); F=Service provider does not perform disb. services—the hold request has been forwarded to disbursing agent for processing (used in Response File only when Hold was requested by school). F is used in both Response File to school and Response File that is forwarded by data routing entity to disbursing entity. If field is filled with a space, recipient of Response File should not overlay previous data with space. Data is required if responding to an Application Send File, a Disb. Cancellation/Change (@1-09) Detail Record, (where Change Type Code [field 5] contains E), a hold or release event, or if hold/release status is known by service provider. Otherwise, field is filled with a space.	1	9(001)		Disb1HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 1</b> — The total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. Example: 0001000 (\$10.00) This data is required if guarantee fees were subsidized by the guarantor, as known by the sending organization. Otherwise, the field is filled with zeros. <i>Response @ 1 Detail Record</i>	7	9(007)V99			<b>Guarantee Fees Paid 1</b> — The total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. Example: 0001000 (\$10.00) This data is required if guarantee fees were subsidized by the guarantor, as known by the sending organization. Otherwise, the field is filled with zeros.	7	9(007)V99		GuarFeesPaid1		

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<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fees Paid 1:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fees Paid 1:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement one of a multiple-disbursement loan, or the only disbursement of a single-disbursement loan.	7	9(007)V99		OrigntnFeesPaid2		
<b>Disbursement Date 2:</b> Date for disbursement two of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	8	9(008)			<b>Disbursement Date 2:</b> Date for disbursement two of a multiple-disbursement loan.	8	9(008)		DisbDt2		
<b>Origination Fee 2:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fee 2:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee2		
<b>Guarantee Fee 2:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement one of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Guarantee Fee 2:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement one of a multiple-disbursement loan.	7	9(007)V99		GuarFee2		
<b>Disbursement Amount 2</b> — The amount guaranteed for disbursement two of a multiple-disbursement loan,. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Response @ Detail Record</i>	7	9(007)V99			<b>Disbursement Amount 2</b> — The amount guaranteed for disbursement two of a multiple-disbursement loan,. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt2		
<b>Net Disbursement Amount 2:</b> Amount issued to the borrower or school for disbursement one of a multiple-disbursement loan. This is Disbursement Amount 2 minus all fees not subsidized by the guarantor or lender. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Net Disbursement Amount 2:</b> Amount issued to the borrower or school for disbursement one of a multiple-disbursement loan. This is Disbursement Amount 2 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt2		

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<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Status Code 2:</b> Code indicating the status of disbursement two of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	1	X(001)			<b>Disbursement Status Code 2:</b> Code indicating the status of disbursement two of a multiple-disbursement loan.	1	X(001)		DisbStatusCode2		
<b>DISB 2 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 2. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Response @1 Detail Record</i>	1	9(001)			<b>DISB 2 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 2. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb2HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 2:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement two of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(005)V99			<b>Guarantee Fees Paid 2:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement two of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid2		
<b>Origination Fees Paid 2:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement two of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fees Paid 2:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement two of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid2		
<b>Disbursement Date 3:</b> Date for disbursement three of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	8	9(008)			<b>Disbursement Date 3:</b> Date for disbursement three of a multiple-disbursement loan.	8	9(008)		DisbDt3		
<b>Origination Fee 3:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fee 3:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee3		
<b>Guarantee Fee 3:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement three of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Guarantee Fee 3:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement three of a multiple-disbursement loan.	7	9(007)V99		GuarFee3		

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<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Amount 3</b> — The amount guaranteed for disbursement three of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Response @ 1 Detail Record</i>	7	9(007)V99			<b>Disbursement Amount 3</b> — The amount guaranteed for disbursement three of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt3		
<b>Net Disbursement Amount 3:</b> Amount issued to the borrower or school for disbursement one of a multiple-disbursement loan. This is Disbursement Amount 3 minus all fees not subsidized by the guarantor or lender. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Net Disbursement Amount 3:</b> Amount issued to the borrower or school for disbursement one of a multiple-disbursement loan. This is Disbursement Amount 3 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt3		
<b>Disbursement Status Code 3:</b> Code indicating the status of disbursement three of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	1	X(001)			<b>Disbursement Status Code 3:</b> Code indicating the status of disbursement three of a multiple-disbursement loan.	1	X(001)		DisbStatusCode3		
<b>DISB 3 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 3. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Response @1 Detail Record</i>	1	9(001)			<b>DISB 3 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 3. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb3HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 3:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement three of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(005)V99			<b>Guarantee Fees Paid 3:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement three of a multiple-disbursement loan.	7	9(007)V99		GuarFeesPaid3		
<b>Origination Fees Paid 3:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement three of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fees Paid 3:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement three of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid3		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Date 4:</b> Date for disbursement four of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	8	9(008)			<b>Disbursement Date 4:</b> Date for disbursement four of a multiple-disbursement loan.	8	9(008)		DisbDt4		
<b>Origination Fee 4:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fee 4:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee4		
<b>Guarantee Fee 4:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement four of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Guarantee Fee 4:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement four of a multiple-disbursement loan.	7	9(007)V99		GuarFee4		
<b>Disbursement Amount 4</b> — The amount guaranteed for disbursement four of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Response @ 1 Detail Record</i>	7	9(007)V99			<b>Disbursement Amount 4</b> — The amount guaranteed for disbursement four of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt4		
<b>Net Disbursement Amount 4:</b> Amount issued to the borrower or school for disbursement four of a multiple-disbursement loan. This is Disbursement Amount 4 minus all fees not subsidized by the guarantor or lender. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Net Disbursement Amount 4:</b> Amount issued to the borrower or school for disbursement four of a multiple-disbursement loan. This is Disbursement Amount 4 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt4		
<b>Disbursement Status Code 4:</b> Code indicating the status of disbursement four of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	1	X(001)			<b>Disbursement Status Code 4:</b> Code indicating the status of disbursement four of a multiple-disbursement loan.	1	X(001)		DisbStatusCode4		

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<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>DISB 4 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 4. HRefer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Response @1 Detail Record</i>	1	9(001)			<b>DISB 4 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 4. Refer to Disbursement 1 Hold Release Indicator Code detail.	1	9(001)		Disb4HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 4:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement four of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(005)V99			<b>Guarantee Fees Paid 4:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement four of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid4		
<b>Origination Fees Paid 4:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement four of a multiple-disbursement loan. <i>Response @1 Detail Record</i>	7	9(007)V99			<b>Origination Fees Paid 4:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement four of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid4		
<b>Disbursement Date 5:</b> Date for disbursement five of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Records(s) Addendum</i>	8	9(008)			<b>Disbursement Date 5:</b> Date for disbursement five of a multiple-disbursement loan.	8	9(008)		DisbDt4		
<b>Origination Fee 5:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Records(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 5:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee5		
<b>Guarantee Fee 5:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement five of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Records(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 5:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement five of a multiple-disbursement loan.	7	9(007)V99		GuarFee5		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Amount 5</b> — The amount guaranteed for disbursement five of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Records(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 5</b> — The amount guaranteed for disbursement five of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt5		
<b>Net Disbursement Amount 5:</b> Amount issued to the borrower or school for disbursement five of a multiple-disbursement loan. This is Disbursement Amount 1 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Records(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 5:</b> Amount issued to the borrower or school for disbursement five of a multiple-disbursement loan. This is Disbursement Amount 1 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt5		
<b>Disbursement Status Code 5:</b> Code indicating the status of disbursement five of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Records(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 5:</b> Code indicating the status of disbursement five of a multiple-disbursement loan.	1	X(001)		DisbStatusCode5		
<b>DISB 5 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 5. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Records(s) Addendum</i>	1	9(001)			<b>DISB 5 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 5. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb5HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 5:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement five of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 5:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement five of a multiple-disbursement loan.	7	9(007)V99		GuarFeesPaid5		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name	
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>
<b>Origination Fees Paid 5:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement five of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 5:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement five of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid5	
<b>Disbursement Date 6:</b> Date for disbursement six of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 6:</b> Date for disbursement six of a multiple-disbursement loan.	8	9(008)		DisbDt6	
<b>Origination Fee 6:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 6:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee6	
<b>Guarantee Fee 6:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement six of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 6:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement six of a multiple-disbursement loan.	7	9(007)V99		GuarFee6	
<b>Disbursement Amount 6</b> — The amount guaranteed for disbursement one of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 6</b> — The amount guaranteed for disbursement one of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt6	

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Net Disbursement Amount 6:</b> Amount issued to the borrower or school for disbursement six of a multiple-disbursement loan. This is Disbursement Amount 6 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 6:</b> Amount issued to the borrower or school for disbursement six of a multiple-disbursement loan. This is Disbursement Amount 6 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt6		
<b>Disbursement Status Code 6:</b> Code indicating the status of disbursement six of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 6:</b> Code indicating the status of disbursement six of a multiple-disbursement loan.	1	X(001)		DisbStatusCode6		
<b>DISB 6 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 6. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 6 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 6. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb6HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 6:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement six of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 6:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement six of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid6		
<b>Origination Fees Paid 6:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement six of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 6:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement six of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid6		
<b>Disbursement Date 7:</b> Date for disbursement seven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 7:</b> Date for disbursement seven of a multiple-disbursement loan.	8	9(008)		DisbDt7		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fee 7:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 7:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee7		
<b>Guarantee Fee 7:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement seven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 7:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement seven of a multiple-disbursement loan.	7	9(007)V99		GuarFee7		
<b>Disbursement Amount 7</b> — The amount guaranteed for disbursement seven of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 7</b> — The amount guaranteed for disbursement seven of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt7		
<b>Net Disbursement Amount 7:</b> Amount issued to the borrower or school for disbursement seven of a multiple-disbursement loan. This is Disbursement Amount 7 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 7:</b> Amount issued to the borrower or school for disbursement seven of a multiple-disbursement loan. This is Disbursement Amount 7 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt7		
<b>Disbursement Status Code 7:</b> Code indicating the status of disbursement seven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 7:</b> Code indicating the status of disbursement seven of a multiple-disbursement loan.	1	X(001)		DisbStatusCode7		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>DISB 7 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 7. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 7 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 7. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb7HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 7:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement seven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 7:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement seven of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid7		
<b>Origination Fees Paid 7:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement seven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 7:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement seven of a multiple-disbursement loan. <i>R</i>	7	9(007)V99		OrigntnFeesPaid7		
<b>Disbursement Date 8:</b> Date for disbursement eight of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 8:</b> Date for disbursement eight of a multiple-disbursement loan.	8	9(008)		DisbDt8		
<b>Origination Fee 8:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 8:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee8		
<b>Guarantee Fee 8:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement eight of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 8:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement eight of a multiple-disbursement loan.	7	9(007)V99		GuarFee8		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Amount 8</b> — The amount guaranteed for disbursement eight of a multiple-disbursement loan,. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 8</b> — The amount guaranteed for disbursement eight of a multiple-disbursement loan,. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt8		
<b>Net Disbursement Amount 8:</b> Amount issued to the borrower or school for disbursement eight of a multiple-disbursement loan. This is Disbursement Amount 8 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 8:</b> Amount issued to the borrower or school for disbursement eight of a multiple-disbursement loan. This is Disbursement Amount 8 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt8		
<b>Disbursement Status Code 8:</b> Code indicating the status of disbursement eight of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 8:</b> Code indicating the status of disbursement eight of a multiple-disbursement loan.	1	X(001)		DisbStatusCode8		
<b>DISB 8 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 8. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 8 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 8. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb8HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 8:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement eight of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 8:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement eight of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid8		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fees Paid 8:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement eight of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 8:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement eight of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid8		
<b>Disbursement Date 9:</b> Date for disbursement nine of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 9:</b> Date for disbursement nine of a multiple-disbursement loan.	8	9(008)		DisbDt9		
<b>Origination Fee 9:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 9:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee9		
<b>Guarantee Fee 9:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement nine of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 9:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement nine of a multiple-disbursement loan.	7	9(007)V99		GuarFee9		
<b>Disbursement Amount 9</b> — The amount guaranteed for disbursement nine of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 9</b> — The amount guaranteed for disbursement nine of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt9		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Net Disbursement Amount 9:</b> Amount issued to the borrower or school for disbursement nine of a multiple-disbursement loan. This is Disbursement Amount 9 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 9:</b> Amount issued to the borrower or school for disbursement nine of a multiple-disbursement loan. This is Disbursement Amount 9 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt9		
<b>Disbursement Status Code 9:</b> Code indicating the status of disbursement nine of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 9:</b> Code indicating the status of disbursement nine of a multiple-disbursement loan.	1	X(001)		DisbStatusCode9		
<b>DISB 9 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 9. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 9 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 9. Refer to Disbursement 1 Hold Release Indicator Code detail.	1	9(001)		Disb9HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 9:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement nine of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 9:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement nine of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid9		
<b>Origination Fees Paid 9:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement nine of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 9:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement nine of a multiple-disbursement loan.	7	9(007)V99		OrignFeesPaid9		
<b>Disbursement Date 10:</b> Date for disbursement ten of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 10:</b> Date for disbursement ten of a multiple-disbursement loan.	8	9(008)		DisbDt10		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fee 10</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 10</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee10		
<b>Guarantee Fee 10:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement ten of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 10:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement ten of a multiple-disbursement loan.	7	9(007)V99		GuarFee10		
<b>Disbursement Amount 10</b> — The amount guaranteed for disbursement ten of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 10</b> — The amount guaranteed for disbursement ten of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt10		
<b>Net Disbursement Amount 10:</b> Amount issued to the borrower or school for disbursement ten of a multiple-disbursement loan. This is Disbursement Amount 10 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 10:</b> Amount issued to the borrower or school for disbursement ten of a multiple-disbursement loan. This is Disbursement Amount 10 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt10		
<b>Disbursement Status Code 10:</b> Code indicating the status of disbursement ten of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 10:</b> Code indicating the status of disbursement ten of a multiple-disbursement loan.	1	X(001)		DisbStatusCode10		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name	
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>
<b>DISB 10 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 10. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 10 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 10. Refer to Disbursement 1 Hold Release Indicator Code detail.	1	9(001)		Disb10HoldRlseIndicatorCode	
<b>Guarantee Fees Paid 10:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement ten of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 10:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement ten of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid10	
<b>Origination Fees Paid 10:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement ten of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 10:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement ten of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid10	
<b>Disbursement Date 11:</b> Date for disbursement eleven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 11:</b> Date for disbursement eleven of a multiple-disbursement loan.	8	9(008)		DisbD11	
<b>Origination Fee 11:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 11:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee11	
<b>Guarantee Fee 11:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement eleven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 11:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement eleven of a multiple-disbursement loan.	7	9(007)V99		GuarFee11	

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Amount 11</b> — The amount guaranteed for disbursement eleven of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 11</b> — The amount guaranteed for disbursement eleven of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt11		
<b>Net Disbursement Amount 11:</b> Amount issued to the borrower or school for disbursement eleven of a multiple-disbursement loan. This is Disbursement Amount 11 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 11:</b> Amount issued to the borrower or school for disbursement eleven of a multiple-disbursement loan. This is Disbursement Amount 11 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt11		
<b>Disbursement Status Code 11:</b> Code indicating the status of disbursement eleven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 11:</b> Code indicating the status of disbursement eleven of a multiple-disbursement loan.	1	X(001)		DisbStatusCode11		
<b>DISB 11 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 11. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 11 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 11. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb11HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 11:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement eleven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fees Paid 11:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement eleven of a multiple-disbursement loan.	7	9(007)V99		GuarFeesPaid11		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fees Paid 11:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement eleven of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 11:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement eleven of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid11		
<b>Disbursement Date 12:</b> Date for disbursement twelve of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 12:</b> Date for disbursement twelve of a multiple-disbursement loan.	8	9(008)		DisbDt12		
<b>Origination Fee 12:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 12:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee12		
<b>Guarantee Fee 12:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement twelve of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 12:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement twelve of a multiple-disbursement loan.	7	9(007)V99		GuarFee12		
<b>Disbursement Amount 12</b> — The amount guaranteed for disbursement twelve of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 12</b> — The amount guaranteed for disbursement twelve of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt12		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Net Disbursement Amount 12:</b> Amount issued to the borrower or school for disbursement twelve of a multiple-disbursement loan. This is Disbursement Amount 12 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 12:</b> Amount issued to the borrower or school for disbursement twelve of a multiple-disbursement loan. This is Disbursement Amount 12 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt12		
<b>Disbursement Status Code12:</b> Code indicating the status of disbursement twelve of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code12:</b> Code indicating the status of disbursement twelve of a multiple-disbursement loan.	1	X(001)		DisbStatusCode12		
<b>DISB 12 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 12. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 12 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 12. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb12HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 12:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement twelve of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 12:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement twelve of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid12		
<b>Origination Fees Paid 12:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement twelve of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 12:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement twelve of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid12		
<b>Disbursement Date 13:</b> Date for disbursement thirteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 13:</b> Date for disbursement thirteen of a multiple-disbursement loan.	8	9(008)		DisbDt13		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fee 13:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 13:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee13		
<b>Guarantee Fee 13:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement thirteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 13:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement thirteen of a multiple-disbursement loan.	7	9(007)V99		GuarFee13		
<b>Disbursement Amount 13</b> — The amount guaranteed for disbursement thirteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 13</b> — The amount guaranteed for disbursement thirteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt13		
<b>Net Disbursement Amount 13:</b> Amount issued to the borrower or school for disbursement thirteen of a multiple-disbursement loan. This is Disbursement Amount 13 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 13:</b> Amount issued to the borrower or school for disbursement thirteen of a multiple-disbursement loan. This is Disbursement Amount 13 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt13		
<b>Disbursement Status Code 13:</b> Code indicating the status of disbursement thirteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 13:</b> Code indicating the status of disbursement thirteen of a multiple-disbursement loan.	1	X(001)		DisbStatusCode13		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name	
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>
<b>DISB 13 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 13. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 13 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 13. Refer to Disbursement 1 Hold Release Indicator Code detail.	1	9(001)		Disb13HoldRlseIndicatorCode	
<b>Guarantee Fees Paid 13:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement thirteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 13:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement thirteen of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid13	
<b>Origination Fees Paid 13:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement thirteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 13:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement thirteen of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid13	
<b>Disbursement Date 14:</b> Date for disbursement fourteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 14:</b> Date for disbursement fourteen of a multiple-disbursement loan.	8	9(008)		DisbDt14	
<b>Origination Fee 14:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 14:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee14	
<b>Guarantee Fee 14:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement fourteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 14:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement fourteen of a multiple-disbursement loan.	7	9(007)V99		GuarFee14	

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Amount 14</b> — The amount guaranteed for disbursement fourteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 14</b> — The amount guaranteed for disbursement fourteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt14		
<b>Net Disbursement Amount 14:</b> Amount issued to the borrower or school for disbursement fourteen of a multiple-disbursement loan. This is Disbursement Amount 14 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 14:</b> Amount issued to the borrower or school for disbursement fourteen of a multiple-disbursement loan. This is Disbursement Amount 14 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt14		
<b>Disbursement Status Code 14:</b> Code indicating the status of disbursement fourteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 14:</b> Code indicating the status of disbursement fourteen of a multiple-disbursement loan.	1	X(001)		DisbStatusCode14		
<b>DISB 14 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 14. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 3 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 3. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb14HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 14:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement fourteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 14:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement fourteen of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid14		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fees Paid 14:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement fourteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 14:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement fourteen of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid14		
<b>Disbursement Date 15:</b> Date for disbursement fifteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 15:</b> Date for disbursement fifteen of a multiple-disbursement loan.	8	9(008)		DisbDt15		
<b>Origination Fee 15:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 15:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee15		
<b>Guarantee Fee 15:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement fifteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 15:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement fifteen of a multiple-disbursement loan.	7	9(007)V99		GuarFee15		
<b>Disbursement Amount 15</b> — The amount guaranteed for disbursement fifteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 15</b> — The amount guaranteed for disbursement fifteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt15		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Net Disbursement Amount 15:</b> Amount issued to the borrower or school for disbursement fifteen of a multiple-disbursement loan. This is Disbursement Amount 15 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 15:</b> Amount issued to the borrower or school for disbursement fifteen of a multiple-disbursement loan. This is Disbursement Amount 15 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt15		
<b>Disbursement Status Code 15:</b> Code indicating the status of disbursement fifteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 15:</b> Code indicating the status of disbursement fifteen of a multiple-disbursement loan.	1	X(001)		DisbStatusCode15		
<b>DISB 15 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 15. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 15 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 15. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb15HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 15:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement fifteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 15:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement fifteen of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid15		
<b>Origination Fees Paid 15:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement fifteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 15:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement fifteen of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid15		
<b>Disbursement Date 16:</b> Date for disbursement sixteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 16:</b> Date for disbursement sixteen of a multiple-disbursement loan.	8	9(008)		DisbDt16		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fee 16:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 16:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee16		
<b>Guarantee Fee 16:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement sixteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 16:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement sixteen of a multiple-disbursement loan.	7	9(007)V99		GuarFee16		
<b>Disbursement Amount 16</b> — The amount guaranteed for disbursement sixteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 16</b> — The amount guaranteed for disbursement sixteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt16		
<b>Net Disbursement Amount 16:</b> Amount issued to the borrower or school for disbursement sixteen of a multiple-disbursement loan. This is Disbursement Amount 16 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 16:</b> Amount issued to the borrower or school for disbursement sixteen of a multiple-disbursement loan. This is Disbursement Amount 1 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt16		
<b>Disbursement Status Code 16:</b> Code indicating the status of disbursement sixteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 16:</b> Code indicating the status of disbursement sixteen of a multiple-disbursement loan.	1	X(001)		DisbStatusCode16		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>DISB 16 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 16. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 16 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 16. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb16HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 16:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement sixteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 16:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement sixteen of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid16		
<b>Origination Fees Paid 16:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement sixteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 16:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement sixteen of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid16		
<b>Disbursement Date 17:</b> Date for disbursement seventeen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 17:</b> Date for disbursement seventeen of a multiple-disbursement loan.	8	9(008)		DisbDt17		
<b>Origination Fee 17:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 17:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee317		
<b>Guarantee Fee 17:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement seventeen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 17:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement seventeen of a multiple-disbursement loan.	7	9(007)V99		GuarFee17		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Amount 17</b> — The amount guaranteed for disbursement seventeen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 17</b> — The amount guaranteed for disbursement seventeen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt17		
<b>Net Disbursement Amount 17:</b> Amount issued to the borrower or school for disbursement seventeen of a multiple-disbursement loan. This is Disbursement Amount 17 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 17:</b> Amount issued to the borrower or school for disbursement seventeen of a multiple-disbursement loan. This is Disbursement Amount 17 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt17		
<b>Disbursement Status Code 17:</b> Code indicating the status of disbursement seventeen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 17:</b> Code indicating the status of disbursement seventeen of a multiple-disbursement loan.	1	X(001)		DisbStatusCode17		
<b>DISB 17 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 17. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s)</i>	1	9(001)			<b>DISB 17 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 17. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb17HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 17:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement seventeen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 17:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement seventeen of a multiple-disbursement loan.	7	9(007)V99		GuarFeesPaid17		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fees Paid 17:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement seventeen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 17:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement seventeen of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid17		
<b>Disbursement Date 18:</b> Date for disbursement eighteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 18:</b> Date for disbursement eighteen of a multiple-disbursement loan.	8	9(008)		DisbDt18		
<b>Origination Fee 18:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 18:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee18		
<b>Guarantee Fee 18:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement eighteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 18:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement eighteen of a multiple-disbursement loan.	7	9(007)V99		GuarFee18		
<b>Disbursement Amount 18</b> — The amount guaranteed for disbursement eighteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 18</b> — The amount guaranteed for disbursement eighteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt18		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Net Disbursement Amount 18:</b> Amount issued to the borrower or school for disbursement eighteen of a multiple-disbursement loan. This is Disbursement Amount 18 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 18:</b> Amount issued to the borrower or school for disbursement eighteen of a multiple-disbursement loan. This is Disbursement Amount 18 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt18		
<b>Disbursement Status Code 18:</b> Code indicating the status of disbursement eighteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 18:</b> Code indicating the status of disbursement eighteen of a multiple-disbursement loan.	1	X(001)		DisbStatusCode18		
<b>DISB 18 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 18. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 18 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 18. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb18HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 18:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement eighteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 18:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement eighteen of a multiple-disbursement loan.	7	9(007)V99		GuarFeesPaid18		
<b>Origination Fees Paid 18:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement eighteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 18:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement eighteen of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid18		
<b>Disbursement Date 19:</b> Date for disbursement nineteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 19:</b> Date for disbursement nineteen of a multiple-disbursement loan.	8	9(008)		DisbDt18		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fee19:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee19:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee19		
<b>Guarantee Fee 19:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement nineteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 19:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement nineteen of a multiple-disbursement loan.	7	9(007)V99		GuarFee19		
<b>Disbursement Amount 19</b> — The amount guaranteed for disbursement nineteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 19</b> — The amount guaranteed for disbursement nineteen of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt19		
<b>Net Disbursement Amount 19:</b> Amount issued to the borrower or school for disbursement nineteen of a multiple-disbursement loan. This is Disbursement Amount 19 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 19:</b> Amount issued to the borrower or school for disbursement nineteen of a multiple-disbursement loan. This is Disbursement Amount 19 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt19		
<b>Disbursement Status Code 19:</b> Code indicating the status of disbursement nineteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 19:</b> Code indicating the status of disbursement nineteen of a multiple-disbursement loan.	1	X(001)		DisbStatusCode19		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name	
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>
<b>DISB 19 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 19. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 19 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 19. Refer to Disbursement 1 Hold Release Indicator Code detail.	1	9(001)		Disb19HoldRlseIndicatorCode	
<b>Guarantee Fees Paid 19:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement nineteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 19:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement nineteen of a multiple-disbursement loan. <i>R</i>	7	9(005)V99		GuarFeesPaid19	
<b>Origination Fees Paid 19:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement nineteen of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fees Paid 19:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement nineteen of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid19	
<b>Disbursement Date 20:</b> Date for disbursement twenty of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	8	9(008)			<b>Disbursement Date 20:</b> Date for disbursement twenty of a multiple-disbursement loan.	8	9(008)		DisbDt20	
<b>Origination Fee 20:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Origination Fee 20:</b> For FFELP loans, the fee charged by ED to help offset the cost of administering the FFELP. For alternative loans, the fee charged by the lender to help offset the cost of originating the loan.	7	9(007)V99		OrigntnFee20	
<b>Guarantee Fee 20:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement twenty of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Guarantee Fee 20:</b> Fee charged by the guarantor to the lender to help offset administrative costs for disbursement twenty of a multiple-disbursement loan.	7	9(007)V99		GuarFee20	

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Disbursement Amount 20</b> — The amount guaranteed for disbursement twenty of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Disbursement Amount 20</b> — The amount guaranteed for disbursement twenty of a multiple-disbursement loan. This is the amount disbursed or scheduled to be disbursed, including all applicable fees and minus any cancellations. Example: 0150000 (\$1,500.00) This data is required if the loan is guaranteed. Otherwise, the field is filled with zeros.	7	9(007)V99		DisbAmt20		
<b>Net Disbursement Amount 20:</b> Amount issued to the borrower or school for disbursement twenty of a multiple-disbursement loan. This is Disbursement Amount 20 minus all fees not subsidized by the guarantor or lender. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(007)V99			<b>Net Disbursement Amount 20:</b> Amount issued to the borrower or school for disbursement twenty of a multiple-disbursement loan. This is Disbursement Amount 20 minus all fees not subsidized by the guarantor or lender.	7	9(007)V99		NetDisbAmt20		
<b>Disbursement Status Code 20:</b> Code indicating the status of disbursement twenty of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	X(001)			<b>Disbursement Status Code 20:</b> Code indicating the status of disbursement twenty of a multiple-disbursement loan.	1	X(001)		DisbStatusCode20		
<b>DISB 20 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 20. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	1	9(001)			<b>DISB 20 Hold/Release Indicator Code</b> — Status of school's requested disbursement hold or release for disbursement 20. Refer to <b>Disbursement 1 Hold Release Indicator Code</b> detail.	1	9(001)		Disb20HoldRlseIndicatorCode		
<b>Guarantee Fees Paid 20:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement twenty of a multiple-disbursement loan. <i>Supplemental Disbursement Response (@8) Detail Record(s) Addendum</i>	7	9(005)V99			<b>Guarantee Fees Paid 20:</b> Total amount of guarantee fees subsidized by the guarantor on behalf of the borrower for disbursement twenty of a multiple-disbursement loan.	7	9(005)V99		GuarFeesPaid20		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Origination Fees Paid 20:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement twenty of a multiple-disbursement loan. Supplemental Disbursement Response (@8) Detail Record(s) Addendum	7	9(007)V99			<b>Origination Fees Paid 20:</b> Total amount of origination fees subsidized by the lender on behalf of the borrower for disbursement twenty of a multiple-disbursement loan.	7	9(007)V99		OrigntnFeesPaid20		
<b>Response To Originator Code:</b> Code indicating if this detail record is a response to an Application Send File or Change Transaction Send File originated by the organization identified in Recipient ID, or if this detail record is provided for information to an interested third party. <i>Response @1 Detail Record</i>	1	X(001)			<b>Response To Originator Code:</b> Code indicating if this detail record is a response to an Application Send File or Change Transaction Send File originated by the organization identified in Recipient ID, or if this detail record is provided for information to an interested third party. <i>Response @1 Detail Record</i>	1	X(001)		RsToOriginatorCode		
<b>Application Send Error Message Code 1:</b> Code indicating the first error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)			<b>Application Send Error Message Code 1:</b> Code indicating the first error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)		AppSendErrorMsgCode1		
<b>Application Send Error Message Code 2:</b> Code indicating the second error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)			<b>Application Send Error Message Code 2:</b> Code indicating the second error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)		AppSendErrorMsgCode2		
<b>Application Send Error Message Code 3:</b> Code indicating the third error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)			<b>Application Send Error Message Code 3:</b> Code indicating the third error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)		AppSendErrorMsgCode3		
<b>Application Send Error Message Code 4:</b> Code indicating the fourth error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)			<b>Application Send Error Message Code 4:</b> Code indicating the fourth error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)		AppSendErrorMsgCode4		
<b>Application Send Error Message Code 5:</b> Code indicating the fifth error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)			<b>Application Send Error Message Code 5:</b> Code indicating the fifth error that occurred when processing the Application Send File. <i>Response @1 Detail Record</i>	3	X(003)		AppSendErrorMsgCode5		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Guarantee Amount Reduction Code:</b> Code indicating if Guarantee Amount was reduced from Requested Loan Amount and/or the appropriate school certified amount and, if so, why it was reduced. <i>Response @1 Detail Record</i>	2	X(002)			<b>Guarantee Amount Reduction Code:</b> Code indicating if Guarantee Amount was reduced from Requested Loan Amount and/or the appropriate school certified amount and, if so, why it was reduced. <i>Response @1 Detail Record</i>	2	X(002)		GuarAmtReductionCode		
<b>Total Outstanding Federal Stafford/SLS Loan Amount:</b> Total amount of all the borrower's outstanding Federal Stafford and/or Federal SLS loans, as known by the sending organization. <i>Response @1 Detail Record</i>	8	9(006)V99			<b>Total Outstanding Federal Stafford/SLS Loan Amount:</b> Total amount of all the borrower's outstanding Federal Stafford and/or Federal SLS loans, as known by the sending organization. <i>Response @1 Detail Record</i>	8	9(006)V99		TotalOutstFedStaffordSLS LoanAmt		
<b>Total Outstanding Federal PLUS Loan Amount:</b> Total amount of all the borrower's outstanding Federal PLUS loans, as known by the sending organization. <i>Response @1 Detail Record</i>	8	9(006)V99			<b>Total Outstanding Federal PLUS Loan Amount:</b> Total amount of all the borrower's outstanding Federal PLUS loans, as known by the sending organization. <i>Response @1 Detail Record</i>	8	9(006)V99		TotalOutstFedPLUSLoanAmt		
<b>Actual Interest Rate:</b> The latest interest rate of the loan while the student is enrolled in school. <i>Response @1 Detail Record</i>	5	9(002)V999			<b>Actual Interest Rate:</b> The latest interest rate of the loan while the student is enrolled in school. <i>Response @1 Detail Record</i>	5	9(002)V999		ActualIntRate		
<b>Processing Type Code:</b> Code indicating the type of processing requested in the Application Send File. <i>Response @1 Detail Record</i>	2	X(002)			<b>Processing Type Code:</b> Code indicating the type of processing requested in the Application Send File. <i>Response @1 Detail Record</i>	2	X(002)		PrcTypeCode		
<b>Service Type Code:</b> Code indicating how disbursement funds will be handled and whether reference information will be included. <i>Response @1 Detail Record</i>	2	X(002)			<b>Service Type Code:</b> Code indicating how disbursement funds will be handled and whether reference information will be included. <i>Response @1 Detail Record</i>	2	X(002)		SvcTypeCode		
<b>Revised Notice of Guarantee Indicator Code:</b> Code indicating if a revised Notice of Guarantee will be issued to the borrower. <i>Response @1 Detail Record</i>	1	X(001)			<b>Revised Notice of Guarantee Indicator Code:</b> Code indicating if a revised Notice of Guarantee will be issued to the borrower. <i>Response @1 Detail Record</i>	1	X(001)		RevisedNtcOfGuarIndicatorCode		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>School Post-Withdrawal Return Amount:</b> The total amount of consummated funds for the loan returned by the school as a result of the student's complete withdrawal from school. Consummated funds are funds that were previously applied to the student's account. This amount is cumulative and must be updated each time a post-withdrawal return occurs. This amount does not include cancellations. <i>Response @1 Detail Record</i>	7	9(005)V99			<b>School Post-Withdrawal Return Amount:</b> The total amount of consummated funds for the loan returned by the school as a result of the student's complete withdrawal from school. Consummated funds are funds that were previously applied to the student's account. This amount is cumulative and must be updated each time a post-withdrawal return occurs. This amount does not include cancellations. <i>Response @1 Detail Record</i>	7	9(005)V99		SchlPostWithdrawalRetAmt		
<b>Date of Post-Withdrawal Return to Lender:</b> Effective date of the refund return of the funds reported in School Post-Withdrawal Return Amount. <i>Response @1 Detail Record</i>	8	9(008)			<b>Date of Post-Withdrawal Return to Lender:</b> Effective date of the refund return of the funds reported in School Post-Withdrawal Return Amount. <i>Response @1 Detail Record</i>	8	9(008)		DtOfPostWithdrawalRetToLender		
<b>Guarantor Status Code:</b> Code used to report the status of the loan guarantee from request to approval. <i>Response @1 Detail Record</i>	2	X(002)			<b>Guarantor Status Code:</b> Code used to report the status of the loan guarantee from request to approval. <i>Response @1 Detail Record</i>	2	X(002)		GuarantorStatusCode		
<b>Lender-Servicer Status Code:</b> Code used to report the status of the loan origination from request to approval. <i>Response @1 Detail Record</i>	2	X(002)			<b>Lender-Servicer Status Code:</b> Code used to report the status of the loan origination from request to approval. <i>Response @1 Detail Record</i>	2	X(002)		LenderServicerStatusCode		
<b>Promissory Note Status Code:</b> Code used to report the status of the promissory note from printing to approval. <i>Response @1 Detail Record</i>	2	X(002)			<b>Promissory Note Status Code:</b> Code used to report the status of the promissory note from printing to approval. <i>Response @1 Detail Record</i>	2	X(002)		PromNoteStatusCode		
<b>Credit Status Code:</b> Code used to report the status of the credit verification from request to approval. <i>Response @1 Detail Record</i>	2	X(002)			<b>Credit Status Code:</b> Code used to report the status of the credit verification from request to approval. <i>Response @1 Detail Record</i>	2	X(002)		CreditStatusCode		
<b>Guarantor Status Date/Time Stamp:</b> The date/time the Guarantor Status Code was created. <i>Response @1 Detail Record</i>	14	9(014)			<b>Guarantor Status Date/Time Stamp:</b> The date/time the Guarantor Status Code was created. <i>Response @1 Detail Record</i>	14	9(014)		GuarantorStatusDtTmStamp		
<b>Lender-Servicer Status Date/Time Stamp:</b> The date/time the Lender-Servicer Status Code was created. <i>Response @1 Detail Record</i>	14	9(014)			<b>Lender-Servicer Status Date/Time Stamp:</b> The date/time the Lender-Servicer Status Code was created. <i>Response @1 Detail Record</i>	14	9(014)		LenderServicerStatusDtTmStamp		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Promissory Note Status Date/Time Stamp:</b> The date/time the Promissory Note Status Code was created. <i>Response @1 Detail Record Detail Record</i>	14	9(014)			<b>Promissory Note Status Date/Time Stamp:</b> The date/time the Promissory Note Status Code was created. <i>Response @1 Detail Record Detail Record</i>	14	9(014)		PromNoteStatusDtTmStamp		
<b>Credit Status Date/Time Stamp:</b> The date/time the Credit Status Code was created. <i>Response @1 Detail Record Detail Record</i>	14	9(014)			<b>Credit Status Date/Time Stamp:</b> The date/time the Credit Status Code was created. <i>Response @1 Detail Record Detail Record</i>	14	9(014)		CreditStatusDtTmStamp		
<b>Actual Serial Loan Code:</b> Code used to indicate how the service provider processed the Master Promissory Note for this certification. <i>Response @1 Detail Record Detail Record</i>	1	X(001)			<b>Actual Serial Loan Code:</b> Code used to indicate how the service provider processed the Master Promissory Note for this certification. <i>Response @1 Detail Record Detail Record</i>	1	X(001)		ActualSerialLoanCode		
<b>Amount Available for Reinstatement:</b> Total amount of all pre-disbursement cancellations and post-disbursement cancellations applied to the loan. <i>Response @1 Detail Record Detail Record</i>	5	9(005)			<b>Amount Available for Reinstatement:</b> Total amount of all pre-disbursement cancellations and post-disbursement cancellations applied to the loan. <i>Response @1 Detail Record Detail Record</i>	5	9(005)		AmtAvaiForReinstatement		
<b>Guarantor Use Only:</b> Field reserved for guarantor information only. <i>Response @1 Detail Record Detail Record</i>	23	X(023)	O		<b>Guarantor Use Only:</b> Field reserved for guarantor information only. <i>Response @1 Detail Record Detail Record</i>	23	X(023)	O	GuarantorUseOnly		
<b>Guarantee Date:</b> Date the loan was guaranteed. <i>Response @1 Detail Record</i>	8	9(008)			<b>Guarantee Date:</b> Date the loan was guaranteed. <i>Response @1 Detail Record</i>	8	9(008)		GuarDt		
<b>Guarantee Amount:</b> Total amount approved by the guarantor for the loan (including issued and pending disbursements). This amount includes all applicable fees. <i>Response @1 Detail Record</i>	5	9(005)			<b>Guarantee Amount:</b> Total amount approved by the guarantor for the loan (including issued and pending disbursements). This amount includes all applicable fees. <i>Response @1 Detail Record</i>	5	9(005)		GuarAmt		
<b>Borrower Confirmation Indicator:</b> Code indicating if the service provider has received borrower confirmation of the loan request. <i>Response @1 Detail Record</i>	1	X(001)			<b>Borrower Confirmation Indicator:</b> Code indicating if the service provider has received borrower confirmation of the loan request. <i>Response @1 Detail Record</i>	1	X(001)		CustConfirmationIndicator		

	Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name		
<b>CommonLine 5.0 Draft</b>					<b>Proposed Common Record Format (Unverified)</b>					<b>COMMENTS</b>	
<b>Lender of Last Resort Code:</b> Code indicating if the loan(s) is an eligible lender of last resort loan. <i>Response @1 Detail Record</i>	1	X(001)			<b>Lender of Last Resort Code:</b> Code indicating if the loan(s) is an eligible lender of last resort loan. <i>Response @1 Detail Record</i>	1	X(001)		LenderOfLastResortCode		