

# Loan Change Block

Common Record Layout

| Field Length | Field Type | Req? | Field # | Field Length | Field Type | Req? | XML Field Name |
|--------------|------------|------|---------|--------------|------------|------|----------------|
|--------------|------------|------|---------|--------------|------------|------|----------------|

**CommonLine 5.0 Draft**

**Proposed Common Record Format (Unverified)**

**COMMENTS**

**DETAIL**

|  |   |        |   |   |   |        |  |                       |  |
|--|---|--------|---|---|---|--------|--|-----------------------|--|
| <b>Record Code:</b> The value identifying the Loan Change @1 Detail Record(s). This field must contain the constant @1.  | 2 | X(002) | Y | <b>Record Code:</b> The value identifying the Loan Change @1 Detail Record(s). This field must contain the constant @1.   | 2 | X(002) |  | RecCode               |  |
| <b>Record Type Indicator Code:</b> The value identifying the Borrower (@1-02) Detail Record(s). This field must contain the constant @1-02, @1-05, @1-07, @1-08, @1-09, @1-10, @1-13, @1-14, @1-19, @1-24,@1-28 or @1-29.              | 1 | X(001) | Y | <b>Record Type Indicator Code:</b> The value identifying the Borrower (@1-02) Detail Record(s). This field must contain the constant @1-02, @1-05, @1-07, @1-08, @1-09, @1-10, @1-13, @1-14, @1-19, @1-24,@1-28 or @1-29. | 1 | X(001) |  | RecTypeIndicatorCode  |  |
| <b>Record Status:</b> This field is not used for CommonLine processing. Fill the field with a space. <i>Borrower (@1-02) Detail Record(s)</i>  | 1 | X(001) |   | <b>Record Status:</b> This field is not used for CommonLine processing. Fill the field with a space.  | 1 | X(001) |  | RecStatus             |  |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Permanent address/phone change; B = Alternate/temporary address/phone change; C = Phone change only. <i>Borrower (@1-05) Detail Record(s)</i> | 1 | X(001) | Y | <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Permanent address/phone change; B = Alternate/temporary address/phone change; C = Phone change only.                             | 1 | X(001) |  | ChngTypeCode          |  |
| <b>Borrower Home Telephone Number Effective Date:</b> The date the home telephone number became effective (if known) or the sender became aware of the information. <i>Address/Phone Change (@1-05)Detail Record(s)</i>                | 8 | 9(008) |   | <b>Customer Home Telephone Number Effective Date:</b> The date the home telephone number became effective (if known) or the sender became aware of the information. CCYYMMDD format.                                      | 8 | 9(008) |  | CustHomePhoneNumEffDt |  |

|  | Field Length | Field Type | Req? | Field # | Field Length | Field Type | Req? | XML Field Name           |                 |
|--|--------------|------------|------|---------|--------------|------------|------|--------------------------|-----------------|
| <b>CommonLine 5.0 Draft</b>  |              |            |      |         |              |            |      |                          | <b>COMMENTS</b> |
| <b>Borrower Work Telephone Number Effective Date:</b> The date the work telephone became effective (if known) or the sender became aware of the information. <i>Address/Phone Change (@1-05)Detail Record(s)</i>   | 8            | 9(008)     |      |         | 8            | 9(008)     |      | CustWorkPhoneNumEffDt    |                 |
| <b>Other Telephone Number Effective Date:</b> The date the other telephone information became effective (if known) or the sender became aware of the information. <i>Address/Phone Change (@1-05)Detail Record(s)</i>  | 8            | 9(008)     |      |         | 8            | 9(008)     |      | OtherPhoneNumEffDt       |                 |
| <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Address/Phone Change (@1-05)Detail Record(s)</i>   | 8            | 9(008)     |      |         | 8            | 9(008)     |      | SubmittalAsOfDt          |                 |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Loan period change; B = Student's grade level change; C = Anticipated completion date correction. <i>Loan Period/Grade Level/Anticipated Date Change (@1-07) Detail Record(s)</i>   | 1            | X(001)     |      |         | 1            | X(001)     |      | ChngTypeCode             |                 |
| <b>Revised Loan Period Begin Date:</b> The revised beginning date, as reported by the school, of the period covered by the loan. If the loan period begin date is not being revised, this field contains the previously reported loan period begin date. <i>Loan Period/Grade Level/Anticipated Date Change (@1-07) Detail Record(s)</i> | 8            | 9(008)     |      |         | 8            | 9(008)     |      | RevisedLoanPeriodBeginDt |                 |

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|--|--------------|------------|------|---------|--------------|------------|------|-------------------------------|-----------------|
| <b>CommonLine 5.0 Draft</b>  |              |            |      |         |              |            |      |                               | <b>COMMENTS</b> |
| <b>Proposed Common Record Format (Unverified)</b>  |              |            |      |         |              |            |      |                               |                 |
| <b>Revised Loan Period End Date:</b> The revised ending date, as reported by the school, of the period covered by the loan. If the loan period end date is not being revised, this field contains the previously reported loan period end date. <i>Loan Period/Grade Level/Anticipated Date Change (@1-07) Detail Record(s)</i>  | 8            | 9(008)     |      |         | 8            | 9(008)     |      | RevisedLoanPeriodEndDt        |                 |
| <b>Revised Grade Level:</b> Code indicating the student's revised grade level during the loan period. Undergraduate: 1 = 1st year (freshman); 2 = 2nd year (sophomore); 3 = 3rd year (junior); 4 = 4th year (senior); 5 = 5th year (undergraduate). Graduate or professional: A = 1st year; B = 2nd year; C = 3rd year; D = Beyond 3rd year. <i>Loan Period/Grade Level/Anticipated Date Change (@1-07) Detail Record(s)</i> | 1            | X(001)     |      |         | 1            | X(001)     |      | RevisedGradeLevelCode         |                 |
| <b>Change Certification Date:</b> The date the school certified the information in this record is correct. <i>Loan Period/Grade Level/Anticipated Date Change (@1-07) Detail Record(s)</i>   | 8            | 9(008)     |      |         | 8            | 9(008)     |      | ChngCertificationDt           |                 |
| <b>Corrected Anticipated Completion Date:</b> The corrected date on which it is anticipated that the student will complete the program at the school. <i>Loan Period/Grade Level/Anticipated Date Change (@1-07) Detail Record(s)</i>  | 8            | 9(008)     |      |         | 8            | 9(008)     |      | CrrctdAnticipatedCompletionDt |                 |

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| <b>CommonLine 5.0 Draft</b>  |              |            |      |         | <b>Proposed Common Record Format (Unverified)</b>   |              |            |      |                        | <b>COMMENTS</b> |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Full loan cancellation (pre-disbursement). <i>Loan Cancellation/Reinstatement (@1-08) Detail Record(s)</i>  | 1            | X(001)     | Y    |         | <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Full loan cancellation (pre-disbursement).   | 1            | X(001)     |      | ChngTypeCode           |                 |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record: A = Disbursement amount change (includes increases or decreases and full or partial disbursement cancellations); B = Disbursement date change; C = Disbursement reinstatement; D = New disbursement addition; E = Disbursement hold or release change. <i>Disbursement Cancellation/Change (@1-09) Detail Records</i> | 1            | X(001)     |      |         | <b>Change Type Code:</b> Code indicating the type of change reflected in the record: A = Disbursement amount change (includes increases or decreases and full or partial disbursement cancellations); B = Disbursement date change; C = Disbursement reinstatement; D = New disbursement addition; E = Disbursement hold or release change. | 1            | X(001)     |      | ChngTypeCode           |                 |
| <b>Revised Disbursement Date:</b> The revised disbursement date for the disbursement. <i>Disbursement Cancellation/Change (@1-09) Detail Records</i>   | 8            | 9(008)     |      |         | <b>Revised Disbursement Date:</b> The revised disbursement date for the disbursement. CCYYMMDD format.  | 8            | 9(008)     |      | RevisedDisbDt          |                 |
| <b>Revised Disbursement Amount:</b> The revised disbursement amount including all fees retained by the lender. <i>Disbursement Cancellation/Change (@1-09) Detail Records</i>  | 8            | 9(006)V99  |      |         | <b>Revised Disbursement Amount:</b> The revised disbursement amount including all fees retained by the lender.  | 8            | 9(006)V99  |      | RevisedDisbAmt         |                 |
| <b>Reinstatement Indicator Code:</b> This field is not used for CommonLine processing. Fill the field with a space. <i>Disbursement Cancellation/Change (@1-09) Detail Records</i>   | 1            | X(001)     |      |         | <b>Reinstatement Indicator Code:</b> This field is not used for CommonLine processing. Fill the field with a space.   | 1            | X(001)     |      | ReinstatelndicatorCode |                 |

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| <b>CommonLine 5.0 Draft</b>  |              |            |      |         | <b>Proposed Common Record Format (Unverified)</b>  |              |            |      |                         | <b>COMMENTS</b> |
| <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Disbursement Cancellation/Change (@1-09) Detail Records</i>  | 8            | 9(008)     |      |         | <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with spaces.   | 8            | 9(008)     |      | SubmittalAsOfDt         |                 |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record: A = Full or partial disbursement cancellations; B = Full or partial disbursement reissues; C = Full or partial disbursement reinstatements. <i>Disbursement Notification/Change (@1-10) Detail Record</i>                                     | 1            | X(001)     |      |         | <b>Change Type Code:</b> Code indicating the type of change reflected in the record: A = Full or partial disbursement cancellations; B = Full or partial disbursement reissues; C = Full or partial disbursement reinstatements.                                     | 1            | X(001)     |      | ChngTypeCode            |                 |
| <b>Disbursement Consummation Indicator Code:</b> Code indicating if the funds being returned have been applied to the borrower's account: Y = Yes, funds have been applied to the borrower's account; N = No, funds have not been applied to the borrower's account. <i>Disbursement Notification/Change (@1-10) Detail Record</i> | 1            | X(001)     |      |         | <b>Disbursement Consummation Indicator Code:</b> Code indicating if the funds being returned have been applied to the borrower's account: Y = Yes, funds have been applied to the borrower's account; N = No, funds have not been applied to the borrower's account. | 1            | X(001)     |      | DisbConsumIndicatorCode |                 |
| <b>Actual Returned Amount:</b> The net portion of the disbursement being returned by the school to the disbursing agent. For the netting functionality, this is the debit amount. <i>Disbursement Notification/Change (@1-10) Detail Record</i>  | 8            | 9(006)V99  |      |         | <b>Actual Returned Amount:</b> The net portion of the disbursement being returned by the school to the disbursing agent. For the netting functionality, this is the debit amount.  | 8            | 9(006)V99  |      | ActualRetAmt            |                 |

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| <b>CommonLine 5.0 Draft</b>   |              |            |      |         | <b>Proposed Common Record Format (Unverified)</b>   |              |            |      |                       | <b>COMMENTS</b> |
| <b>Revised Disbursement Date:</b> The revised disbursement date for the disbursement. If the disbursement date is not being revised, this field contains the previously scheduled disbursement date. <i>Disbursement Notification/Change (@1-10) Detail Record</i>                              | 8            | 9(008)     |      |         | <b>Revised Disbursement Date:</b> The revised disbursement date for the disbursement. If the disbursement date is not being revised, this field contains the previously scheduled disbursement date. CCYYMMDD format.             | 8            | 9(008)     |      | RevisedDisbDt         |                 |
| <b>Revised Disbursement Amount:</b> The revised disbursement amount including all fees retained by the lender. If the disbursement amount is not being revised, this field contains the previously scheduled disbursement amount. <i>Disbursement Notification/Change (@1-10) Detail Record</i> | 8            | 9(006)V99  |      |         | <b>Revised Disbursement Amount:</b> The revised disbursement amount including all fees retained by the lender. If the disbursement amount is not being revised, this field contains the previously scheduled disbursement amount. | 8            | 9(006)V99  |      | RevisedDisbAmt        |                 |
| <b>Reinstatement Indicator Code:</b> This field is not used for CommonLine processing. Fill the field with a space. <i>Disbursement Notification/Change (@1-10) Detail Record</i>   | 1            | X(001)     |      |         | <b>Reinstatement Indicator Code:</b> This field is not used for CommonLine processing. Fill the field with a space.   | 1            | X(001)     |      | ReinstatIndicatorCode |                 |
| <b>Submitted As Of Date:</b> This field is not used for CommonLine processing. Fill the field with zeros spaces. <i>Disbursement Notification/Change (@1-10) Detail Record</i>  | 8            | 9(008)     |      |         | <b>Submitted As Of Date:</b> This field is not used for CommonLine processing. Fill the field with zeros spaces.  | 8            | 9(008)     |      | SubmittalAsOfDt       |                 |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Sub/unsub reallocation loan decrease. <i>Sub/UnSub Reallocation Loan Decrease (@1-13) Detail Record</i>  | 1            | X(001)     |      |         | <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Sub/unsub reallocation loan decrease.  | 1            | X(001)     |      | ChngTypeCode          |                 |

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|--|--------------|------------|------|---------|--|--------------|------------|------|-------------------------|-----------------|
| <b>CommonLine 5.0 Draft</b>  |              |            |      |         | <b>Proposed Common Record Format (Unverified)</b>  |              |            |      |                         | <b>COMMENTS</b> |
| <b>Decreased Loan Amount:</b> The decreased loan amount after the subsidized/unsubsidized reallocation of funds. This amount includes all applicable fees. <i>Sub/UnSub Reallocation Loan Decrease (@1-13) Detail Record</i>                         | 6            | 9(006)     |      |         | <b>Decreased Loan Amount:</b> The decreased loan amount after the subsidized/unsubsidized reallocation of funds. This amount includes all applicable fees.                         | 6            | 9(006)     |      | DecreasedLoan Amt       |                 |
| <b>Revised Certification Amount:</b> The revised amount, as specified by the school, that the borrower is eligible to receive for a subsidized/unsubsidized Federal Stafford loan. <i>Sub/UnSub Reallocation Loan Decrease (@1-13) Detail Record</i> | 6            | 9(006)     |      |         | <b>Revised Certification Amount:</b> The revised amount, as specified by the school, that the borrower is eligible to receive for a subsidized/unsubsidized Federal Stafford loan. | 6            | 9(006)     |      | RevisedCertificationAmt |                 |
| <b>Change Certification Date:</b> The date the school certified the information in this record is correct. <i>Sub/UnSub Reallocation Loan Decrease (@1-13) Detail Record</i>   | 8            | 9(008)     |      |         | <b>Change Certification Date:</b> The date the school certified the information in this record is correct. CCYYMMDD format.  | 8            | 9(008)     |      | ChngCertificationDt     |                 |
| <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with zeros spaces. <i>Sub/UnSub Reallocation Loan Decrease (@1-13) Detail Record</i>   | 8            | 9(008)     |      |         | <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with zeros spaces.   | 8            | 9(008)     |      | SubmittalAsOfDt         |                 |
| <b>Change Type Code:</b> code indicating the type of change reflected in the record. A = Sub/unsub reallocation loan increase. <i>Sub/UnSub Reallocation Loan Increase (@1-14) Detail Record</i>   | 1            | X(001)     |      |         | <b>Change Type Code:</b> code indicating the type of change reflected in the record. A = Sub/unsub reallocation loan increase  | 1            | X(001)     |      | ChngTypeCode            |                 |

|   | 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>Increased Loan Amount:</b> The increased loan amount after the subsidized/unsubsidized reallocation of funds. This amount includes all applicable fees. <i>Sub/UnsSub Reallocation Loan Increase (@1-14) Detail Record</i>                         | 6            | 9(006)     |      |         | <b>Increased Loan Amount:</b> The increased loan amount after the subsidized/unsubsidized reallocation of funds. This amount includes all applicable fees.                         | 6            | 9(006)     |      | IncreasedLoanAmt        |                 |
| <b>Revised Certification Amount:</b> The revised amount, as specified by the school, that the borrower is eligible to receive for a subsidized/unsubsidized Federal Stafford loan. <i>Sub/UnsSub Reallocation Loan Increase (@1-14) Detail Record</i> | 6            | 9(006)     |      |         | <b>Revised Certification Amount:</b> The revised amount, as specified by the school, that the borrower is eligible to receive for a subsidized/unsubsidized Federal Stafford loan. | 6            | 9(006)     |      | RevisedCertificationAmt |                 |
| <b>Change Certification Date:</b> The date the school certified the information in this record is correct. <i>Sub/UnsSub Reallocation Loan Increase (@1-14) Detail Record</i>   | 8            | 9(008)     |      |         | <b>Change Certification Date:</b> The date the school certified the information in this record is correct. CCYYMMDD format.  | 8            | 9(008)     |      | ChngCertificationDt     |                 |
| <b>Change Type Code:</b> code indicating the type of change reflected in the record. A = Borrower e-mail information change. <i>Email Information (@1-19) Detail Record</i>   | 1            | X(001)     |      |         | <b>Change Type Code:</b> code indicating the type of change reflected in the record. A = Borrower e-mail information change  | 1            | X(001)     |      | ChngTypeCode            |                 |
| <b>E-mail Address Effective Date:</b> The date the e-mail address became effective (if known) or the sender became aware of the information. <i>Email Information (@1-19) Detail Record</i>   | 8            | 9(008)     |      |         | <b>E-mail Address Effective Date:</b> The date the e-mail address became effective (if known) or the sender became aware of the information.                                       | 8            | 9(008)     |      | EmailAddrEffDt          |                 |
| <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Email Information (@1-19) Detail Record</i>   | 8            | 9(008)     |      |         | <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with spaces.   | 8            | 9(008)     |      | SubmittalAsOfDt         |                 |

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|---|--------------|------------|------|---------|---|--------------|------------|------|-----------------|-----------------|
| <b>CommonLine 5.0 Draft</b>   |              |            |      |         | <b>Proposed Common Record Format (Unverified)</b>   |              |            |      |                 | <b>COMMENTS</b> |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Loan increase. <i>Loan Increase (@1-24) Detail Record</i>                    | 1            | X(001)     |      |         | <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Loan increase.           | 1            | X(001)     |      | ChngTypeCode    |                 |
| <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Loan Increase (@1-24) Detail Record</i>                 | 8            | 9(008)     |      |         | <b>Submittal As-Of-Date:</b> This field is not used for CommonLine processing. Fill the field with spaces.        | 8            | 9(008)     |      | SubmittalAsOfDt |                 |
| <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Post-withdrawal return. <i>Post-Withdrawal Return (@1-28) Detail Record</i>  | 1            | X(001)     |      |         | <b>Change Type Code:</b> Code indicating the type of change reflected in the record. A = Post-withdrawal return   | 1            | X(001)     |      | ChngTypeCode    |                 |
| <b>Return to Lender Date (1):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i>   | 8            | 9(008)     |      |         | <b>Return to Lender Date (1):</b> This field is not used for CommonLine processing. Fill the field with spaces.   | 8            | 9(008)     |      | RetToLenderDt1  |                 |
| <b>Return to Lender Amount (1):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i> | 8            | X(008)     |      |         | <b>Return to Lender Amount (1):</b> This field is not used for CommonLine processing. Fill the field with spaces. | 8            | X(008)     |      | RetToLenderAmt1 |                 |
| <b>Return to Lender Date (2):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i>   | 8            | 9(008)     |      |         | <b>Return to Lender Date (2):</b> This field is not used for CommonLine processing. Fill the field with spaces.   | 8            | 9(008)     |      | RetToLenderDt2  |                 |
| <b>Return to Lender Amount (2):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i> | 8            | X(008)     |      |         | <b>Return to Lender Amount (2):</b> This field is not used for CommonLine processing. Fill the field with spaces. | 8            | X(008)     |      | RetToLenderAmt2 |                 |

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|--|--------------|------------|------|---------|--|--------------|------------|------|-----------------|-----------------|--|
| <b>CommonLine 5.0 Draft</b>  |              |            |      |         | <b>Proposed Common Record Format (Unverified)</b>  |              |            |      |                 | <b>COMMENTS</b> |  |
| <b>Return to Lender Date (3):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i>    | 8            | 9(008)     |      |         | <b>Return to Lender Date (3):</b> This field is not used for CommonLine processing. Fill the field with spaces.    | 8            | 9(008)     |      | RetToLenderDt3  |                 |  |
| <b>Return to Lender Amount (3):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i>  | 8            | X(008)     |      |         | <b>Return to Lender Amount (3):</b> This field is not used for CommonLine processing. Fill the field with spaces.  | 8            | X(008)     |      | RetToLenderAmt3 |                 |  |
| <b>Return to Lender Date (4):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i>    | 8            | 9(008)     |      |         | <b>Return to Lender Date (4):</b> This field is not used for CommonLine processing. Fill the field with spaces.    | 8            | 9(008)     |      | RetToLenderDt4  |                 |  |
| <b>Return to Lender Amount (4):</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i>  | 8            | X(008)     |      |         | <b>Return to Lender Amount (4):</b> This field is not used for CommonLine processing. Fill the field with spaces.  | 8            | X(008)     |      | RetToLenderAmt4 |                 |  |
| <b>Net Amount Disbursed to Date:</b> This field is not used for CommonLine processing. Fill the field with spaces. <i>Post-Withdrawal Return (@1-28) Detail Record</i> | 8            | X(008)     |      |         | <b>Net Amount Disbursed to Date:</b> This field is not used for CommonLine processing. Fill the field with spaces. | 8            | X(008)     |      | NetAmtDisbToDt  |                 |  |