

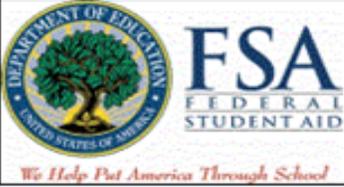
Current System Reports

Report Name	Report Description
CDAWG535	FIN RECONCILIATION REPORT
CDAWG765	EMPLOYEES BY AWG STATUS REPORT
CDAWG770	36-DAY NO ACTIVITY REPORT
CLINT771	LENDER SEARCH REPORT (DOCUMENT ORDER)
CLINT771	LENDER SEARCH REPORT (BILLING PERIOD ORDER)
CLINT855	LENDER ANALYSIS SPREADSHEET
CLINT884	RECEIVABLES DETAIL REPORT
GDACC500	IRS DATA BASE LOAD EXCEPTION REPORT
GDACC505	OCR DATA BASE LOAD REPORT
GDACC530	MIDAS INTERFACE EXTRACT ERROR REPORT
GDACC530	MIDAS INTERFACE EXTRACT CONTROL SHEET
GDACC535	MIDAS INTERFACE SUMMARIZATION CONTROL SHEET
GDACC550	CONTROL CARD LIST REPORT
GDACC550	SUMMARY REPORT
GDACC580	REFUND CHECK AUDIT EXTRACT REPORT
GDACC641	SUSPENSE ITEMS MATCH
GDACC642	SUSPENSE ITEMS CHANGED TO "M"
GDACC700	ACCOUNTS CLOSED VIA AUTOMATIC SELECT (BY REGION)
GDACC700	ACCOUNTS CLOSED VIA AUTOMATIC SELECT (SUMMARY REPORT)
GDACC701	DETAIL BATCH LIST
GDACC702	PRE-POSTING REPORT
GDACC703	REFUND CHECK AUDIT REPORT
GDACC703	SUMMARY REPORT
GDACC710	REFUNDED OVERPAID STUDENT ACCOUNTS
GDACC715	OVERPAID ACCOUNTS ELIGIBLE FOR REFUND
GDACC731	UNIDENTIFIED PAYMENTS REPORT
GDACC732	SUSPENDED PAYMENTS FOR CLOSED ACCOUNTS
GDACC733	TOP UNIDENTIFIED PAYMENTS REPORT
GDACC741	FINANCIAL TRANSACTIONS POSTED REPORT
GDACC741	DAILY SUSPENSE REPORT
GDACC741	DAILY POSTING REPORT
GDACC741	NATIONAL SUMMARY REPORT
GDACC748	NPC DAILY REPORT
GDACC752	NPC YTD TOTALS REPORT
GDACC755	SSA DEATH TAPE MATCH PROCESS
GDACC756	SSA DEATH TAPE MATCH - DOJ ACCOUNTS
GDACC756	SSA DEATH TAPE MATCH STATISTICS
GDACC770	FRB UNRESOLVED ITEMS
GDACC771	1098/1099 REPORT
GDACC771	1098/1099 SUMMARY REPORT
GDACC776	1081 OVERLAY
GDACC777	1097 OVERLAY
GDACC780	NEGATIVE BALANCE REPORT
GDACC780	NEGATIVE BALANCE SUMMARY REPORT
GDACC785	ACCOUNT/DEBT CLOSED VIA MASS CLOSURE
GDACC785	ACCOUNT/DEBT CLOSED SUMMARY REPORT
GDACC791	DAILY POSTING REPORT
GDACC791	DAILY SUSPENSE REPORT
GDAWG500A-	EMPLOYER/EMPLOYEE STATE MATCH DATA
GDAWG500B-	ERRORS IN EMPLOYER/EMPLOYEE STATE MATCH PROCESS
GDAWG540	ERROR REPORT FOR TAPE DATE YYYYMMDD
GDAWG610	REMITTANCE SUMMARY EXTRACT ERROR REPORT BY EMPLOYER
GDAWG620	REMITTANCE SUMMARY EXTRACT ERROR REPORT BY COLLECTION AGENCY
GDAWG700	EMPLOYER REMITTANCE SUMMARY REPORT
GDAWG705	STATUS SUMMARY REPORT (CHANGES IN PAST 7 DAYS)



Current System Reports

Report Name	Report Description
GDAWG710	REMITTANCE SUMMARY REPORT BY EMPLOYER
GDAWG720	REMITTANCE SUMMARY REPORT BY COLLECTION AGENCY
GDAWG740	EMPLOYER NON-COMPLIANCE REPORT
GDAWG750	EMPLOYMENT CONFIRMATION REPORT
GDAWG760	MISSING (OVER 37 DAYS, LESS THAN 41 DAYS) VOLUNTARY PAYMENTS REPORT
GDAWG775	AWG EMPLOYERS REPORT
GDBIL700	CLOSED SCHOOL PROCESSING - REGION XX NEW DEBT MOVEMENT ACTIVITY
GDBIL801	DEBT COLLECTION RECEIVABLES BILLING TAPE LIST
GDBIL802	BILLING EXCEPTION REPORT
GDCAR510	COLLECTION AGENCY TRANSFER STATISTICS EXCEPTION REPORT
GDCAR515	COLLECTION AGENCY TRANSFER LETTER SUMMARY REPORT
GDCAR516	COLLECTION AGENCY TRANSFER LETTER SUMMARY REPORT
GDCAR520	SUMMARY OF TRANSFERS TO COLLECTION AGENCIES
GDCAR520	ACCOUNTS TRANSFERRED TO COLLECTION AGENCIES ERROR REPORT
GDCAR522	SUMMARY OF ACCOUNT REASSIGNMENTS TO COLLECTION AGENCIES
GDCAR522	ACCOUNT REASSIGNMENT ERROR REPORT
GDCAR522	TAPE LABEL
GDCAR522	TRANSMITTAL LETTER
GDCAR530	COLLECTION AGENCY COMMISSION ERROR REPORT
GDCAR543	COLLECTION AGENCY ADDRESS EXTRACT ERROR REPORT
GDCAR543	TAPE LABEL
GDCAR543	TRANSMITTAL LETTER
GDCAR544	COLLECTION AGENCY FINANCIAL TRANSACTION REPORTING SUMMARY REPORT
GDCAR544	COLLECTION AGENCY FINANCIAL TRANSACTION REPORTING ERROR REPORT
GDCAR544	TAPE LABEL
GDCAR544	TRANSMITTAL LETTER
GDCAR545	MONTHLY INVENTORY TAPE LABEL
GDCAR545	MONTHLY INVENTORY TRANSMITTAL LETTER
GDCAR547	COLLECTION AGENCY SUBSYSTEM MONTHLY INVENTORY SUMMARY REPORT
GDCAR548	COLLECTION AGENCY FINANCIAL TRANSACTION REPORTING SUMMARY REPORT
GDCAR548	COLLECTION AGENCY FINANCIAL TRANSACTION REPORTING ERROR REPORT
GDCAR549	COLLECTION AGENCY ADDRESS TAPE SPLIT ERROR REPORT
GDCAR550	SUMMARY OF ACCOUNTS FOR RECALL
GDCAR560	SUMMARY OF ACCOUNTS FOR RETURN
GDCAR561	ACCOUNT BILLING CONTROL REPORT
GDCAR562	COLLECTION AGENCY NOTEPAD UPDATE ERROR/SUMMARY REPORT
GDCAR563	COLLECTION AGENCY ACCOUNT UPDATE SUMMARY REPORT
GDCAR565	LETTER REQUEST ERROR/SUMMARY REPORT
GDCAR580	COLLECTION AGENCY ACCOUNT ADJUSTMENT EXCEPTION REPORT
GDCAR585	COLLECTION AGENCY ACCOUNT ADJUSTMENT SUMMARY REPORT
GDCAR605	COLLECTION AGENCY PRIMARY TRANSFER SELECTION STATISTICS REPORT - ACCOUNTS POTENTIALLY ELIGIBLE FOR TRANSFER
GDCAR605	COLLECTION AGENCY PRIMARY TRANSFER SELECTION STATISTICS REPORT - ACCOUNTS POTENTIALLY INELIGIBLE FOR TRANSFER
GDCAR610	COLLECTION AGENCY SECONDARY TRANSFER SELECTION STATISTICS REPORT - ACCOUNTS POTENTIALLY ELIGIBLE FOR TRANSFER (TOTAL)
GDCAR610	COLLECTION AGENCY SECONDARY TRANSFER SELECTION STATISTICS REPORT - ACCOUNTS POTENTIALLY ELIGIBLE FOR TRANSFER
GDCAR611	ACCOUNT TRANSFER DUPLICATE COAGHST FOR RECALL
GDCAR620	COLLECTION AGENCY TRANSFER STATISTICS (CONTROL CARD)
GDCAR620	COLLECTION AGENCY TRANSFER EXCEPTION STATISTICS REPORT
GDCAR710	MONTHLY COLLECTIONS AGENCY COMMISSION REPORT
GDCAR710	COLLECTION AGENCY PAYMENT REPORT
GDCAR715	COLLECTION AGENCY ADMINISTRATIVE FEE REPORT
GDCAR715	MONTHLY COLLECTION AGENCY FEES REPORT (ADMINISTRATIVE RESOLUTION)



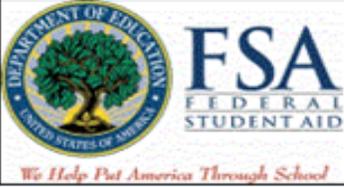
Current System Reports

Report Name	Report Description
GDCAR715	MONTHLY COLLECTION AGENCY FEE REPORT (SUMMARY LITIGATION)
GDCAR715	MONTHLY COLLECTION AGENCY FEES REPORT (DETAILED LITIGATION PREPARATION)
GDCAR720	COLLECTION STATISTICS FOR COLLECTION AGENCIES
GDCAR726	ACCOUNT REASSIGNMENT EXCEPTION REPORT
GDCAR730	ACCOUNTS ELIGIBLE FOR RECALL FROM A COLLECTION AGENCY
GDCAR730	SUMMARY OF ACCOUNTS ELIGIBLE FOR RECALL - NATIONAL TOTALS
GDCAR735	COLLECTION AGENCY ACCOUNTS RETURNED EXCEPTIONS
GDCAR735	COLLECTION AGENCY ACCOUNTS RECALLED EXCEPTIONS
GDCAR740	ACCOUNTS RETURNED FROM A COLLECTION AGENCY
GDCAR750	FILE TRANSMISSION WEEKLY ACTIVITY REPORT (NATIONAL)
GDCAR751	CUMULATIVE ELECTRONIC FILE TRANSMISSION VOLSER BY DATE AND TIME REPORT
GDCAR755	ED COLLECTION COSTS REPORT
GDCAR761	ACCOUNT BILLING ERROR/UPDATE REPORT
GDCAR763	COLLECTION AGENCY ACCOUNT UPDATE ERROR REPORT
GDCAR764	ACCOUNTS RETURNED WRITE-OFF EXCEPTION REPORT
GDCAR765	LETTER REQUEST ERROR/UPDATE REPORT
GDCAR766	MAILED LETTERS ERROR REPORT
GDCAR767	RETURNED LETTERS ERROR REPORT
GDCBR510	CREDIT BUREAU DELETION SUMMARY REPORT
GDCBR510	CREDIT BUREAU DELETE PARAMETER REPORT
GDCBR510	CREDIT BUREAU DELETE PROCESS ERROR REPORT
GDCBR520	CREDIT BUREAU REFERRAL SUMMARY REPORT
GDCBR520	CREDIT BUREAU REFERRAL PARAMETER REPORT
GDCBR520	CREDIT BUREAU REFERRAL PROCESS ERROR REPORT
GDCBR525	CREDIT BUREAU TAPE PROCESS ERROR REPORT
GDCBR700	DISPUTED DEBTS REPORT
GDCOL331	HHS RETURN ERROR REPORT
GDCOL536	ACCOUNT PORTFOLIO REPORT
GDCOL701	FILE FOLDER LABELS
GDCOL720	ON-LINE QUERY REPORT
GDCOL751	FDP/DOJ/AWG DISCHARGE LIST
GDCOL753	CLOSED SCHOOL DISCHARGE DAILY TRACKING REPORT
GDDDP700	TRANSMISSION ACCEPT/REJECT REPORT
GDDDP705	PRENOTIFICATION DATA BASE LOAD REPORT
GDDDP705	NOTIFICATION OF CHANGE DATA BASE REPORT
GDDDP705	PRENOTIFICATION RECEIPT EDIT ERROR REPORT (W/MESSAGE)
GDDDP705	PRENOTIFICATION RECEIPT EDIT ERROR REPORT
GDDDP705	NOTIFICATION OF CHANGE EDIT ERROR REPORT (W/MESSAGE)
GDDDP705	NOTIFICATION OF CHANGE EDIT ERROR REPORT
GDDDP706	PRENOTIFICATION EDIT EXCEPTION REPORT
GDDDP710	SF215 POSTING PRE-EDIT REPORT
GDDDP710	SF215 RECEIPT PRE-EDIT ERROR REPORT (W/MESSAGE)
GDDDP710	SF215 RECEIPT PRE-EDIT ERROR REPORT
GDDDP710	SF5515 POSTING PRE-EDIT REPORT
GDDDP710	SF5515 RECEIPT PRE-EDIT ERROR REPORT (W/MESSAGE)
GDDDP710	SF5515 RECEIPT PRE-EDIT ERROR REPORT
GDDDP711	SF215 DATA BASE LOAD REPORT
GDDDP711	SF5515 DATA BASE LOAD REPORT
GDDDP720	SF5515 BOUNCE REJECT REPORT
GDDDP721	SF5515 - RETURN REASON CODE SUMMARY REPORT
GDDDP721	SF5515 - UNPROCESSABLE REASON CODE DETAIL REPORT
GDDDP725	DEBIT REQUEST SUMMARY
GDDDP725	DEBIT REQUEST REPORT
GDDDP725	DEBIT REQUEST ERROR REPORT
GDDDP760	MANUAL REVIEW STATUS REPORT AS OF MM/DD/CCYY



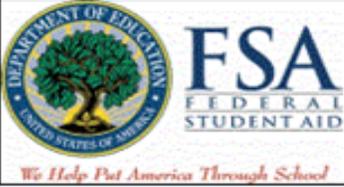
Current System Reports

Report Name	Report Description
GDDDP770	TRANSMISSION STATUS REPORT
GDDIR300	PRELIMINARY VERIFICATION REPORT
GDDIR700	DETAIL ERROR REPORT
GDDIR700	DETAIL ERROR REPORT (GRAND TOTALS)
GDDIR720	LOAD DATA BASE REPORT
GDDIR720	LOAD DATA BASE TOTAL REPORT
GDDIR720	LOAD DATA BASE REPORT (W/MESSAGE)
GDDIR740	HOLDING FILE LOAD REPORT
GDDIR748	IMAGING ERROR REPORT
GDDIR755	TRANSMISSION REPORT
GDDIR760	EDIT ERROR REPORT
GDDIR760	SUMMARY ERROR REPORT
GDFDP500	CONTROL CARD VALUES
GDFDP500	SUMMARY REPORT
GDFDP500	EXCEPTION REPORT
GDFDP510	GA MATCH CONTROL CARD REPORT
GDFDP510	GA MATCH ERROR REPORT
GDFDP510	GA MATCH SUMMARY REPORT
GDFDP520	ERROR REPORT
GDFDP520	EXCEPTION REPORT
GDFDP520	DMCS/DOD MATCH RETURN SUMMARY REPORT
GDFDP525	ERROR REPORT
GDFDP525	EXCEPTION REPORT
GDFDP525	DMCS/POSTAL MATCH RETURN SUMMARY REPORT
GDFDP530	CONTROL CARD LISTING
GDFDP530	ERROR REPORT
GDFDP530	NOTIFICATION SUMMARY REPORT
GDFDP531	ERROR REPORT
GDFDP531	OWNER CODE CHANGE SUMMARY REPORT
GDFDP532	FDP NAME MISMATCH SUMMARY REPORT
GDFDP532	FDP NAME MISMATCH CONTROL CARD REPORT
GDFDP532	FDP NAME MISMATCH ERROR REPORT
GDFDP535	PENDING CLAIMS SUMMARY REPORT
GDFDP540	CONTROL CARD LISTING
GDFDP540	ERROR REPORT
GDFDP550	CONTROL CARD LISTING
GDFDP550	GA/DOD MATCH RETURN DETAIL ERROR REPORT
GDFDP550	GA/DOD MATCH RETURN DETAIL SUMMARY REPORT
GDFDP551	CONTROL CARD LISTING
GDFDP551	GA/POSTAL MATCH RETURN DETAIL ERROR REPORT
GDFDP551	GA/POSTAL MATCH RETURN DETAIL SUMMARY REPORT
GDFDP556	CONTROL CARDS REPORT
GDFDP556	GA/POSTAL MATCH RETURN DETAIL ERROR REPORT
GDFDP556	GUARANTY AGENCIES REPORTING/MATCH RETURN INPUT FILE TOTALS
GDFDP560	FEDERAL DEFAULTERS EXTRACT CONTROL CARD REPORT
GDFDP560	FEDERAL DEFAULTERS EXTRACT ERROR REPORT
GDFDP560	FEDERAL DEFAULTERS EXTRACT SUMMARY REPORT
GDFDP565	CLOSE-OUT SUMMARY REPORT
GDFDP565	ERROR REPORT
GDFDP570	ERROR REPORT
GDFDP570	ACCOUNTING INTERFACE SUMMARY REPORT
GDFDP600	ON-LINE AGENCY CHANGE EXTRACT SUMMARY REPORT
GDFDP620	DOD REJECT ERROR REPORT
GDFDP620	DOD REJECT SUMMARY REPORT
GDFDP625	POSTAL SERVICE REJECT ERROR REPORT



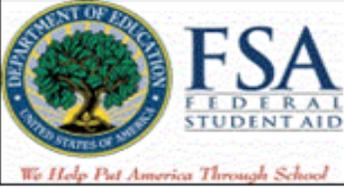
Current System Reports

Report Name	Report Description
GDFDP625	POSTAL SERVICE REJECT SUMMARY REPORT
GDFDP701	ERROR REPORT
GDFDP701	STOP OFFSET REPORT
GDFDP702	FDP NAME MISMATCH: BLANK REPORT
GDFDP702	FDP NAME MISMATCH: BYPASSED REPORT
GDFDP702	FDP NAME MISMATCH: MISMATCH REPORT
GDFDP702	FDP NAME MISMATCH: SUMMARY REPORT
GDFDP712	AGENCY NO-ACTIVITY REPORT (121 - 210 DAYS)
GDFDP712	AGENCY NO-ACTIVITY REPORT (211-300 DAYS)
GDFDP712	AGENCY NO-ACTIVITY REPORT (301 DAYS AND OVER)
GDFDP712	AGENCY NO-ACTIVITY SUMMARY REPORT
GDFDP712	ERROR REPORT
GDFDP712	AGENCY NO-ACTIVITY REPORT (BALANCE <= \$50.00)
GDFDP713	STATUS CODE SUMMARY REPORT
GDFDP713	STATUS CODE SUMMARY REPORT NATIONAL TOTALS
GDFDP714	MATCH YEAR ACCOUNT STATISTICS REPORT
GDFDP715	AGENCY CHANGE REPORT
GDFDP718	POSTAL SERVICE CERTIFICATION TAPE/MAILING LABEL ERROR REPORT
GDFDP719	DOD/OPM CERTIFICATION TAPE/MAILING LABEL ERROR REPORT
GDFDP720	POSTAL SERVICE CERTIFICATION ERROR REPORT
GDFDP720	CERTIFICATION FOR FEDERAL DEFAULTERS SALARY OFFSET U.S. POSTAL SERVICE
GDFDP720	U.S. POSTAL SERVICE CERTIFICATION SUMMARY REPORT
GDFDP721	DOD/OPM CERTIFICATION CONTROL CARD LISTING
GDFDP721	DOD/OPM CERTIFICATION ERROR REPORT
GDFDP721	CERTIFICATION FOR FEDERAL DEFAULTERS SALARY OFFSET
GDFDP721	DOD/OPM CERTIFICATION SUMMARY REPORT
GDFDP722	DOD/OPM CERTIFICATION SUMMARY REPORT (BY AGENCY)
GDFDP725	MISCELLANEOUS STATUS CODE REPORT
GDFDP900	ERROR REPORT
GDFDP900	FEDDEF EXTRACT SUMMARY REPORT
GDFDP910	ERROR REPORT
GDFDP910	FEDDEF UPDATE SUMMARY REPORT
GDFDP990	FDP SPLIT ACCOUNT EXTRACT CONTROL CARD LISTING
GDFDP990	FDP SPLIT ACCOUNT EXTRACT ERROR REPORT
GDFDP991	FDP SPLIT ACCOUNT REASSIGNMENT ERROR REPORT
GDFDP991	FDP SPLIT ACCOUNT REASSIGNMENT SUMMARY REPORT
GDFLM506	GSL CLOSED SCHOOL FILE LISTING
GDFLM701	TAPE MANIFEST REPORT
GDFLM901	PRELIMINARY DATA BASE EVALUATION REPORT
GDFLM902	ACTUAL DATA BASE MODIFICATION REPORT
GDFLM903	SPLIT ACCOUNTS MODIFIED REPORT
GDICR800	ICRP ERROR REPORT
GDICR830	ICRP PAYMENTS REPORT
GDICR850	ICRP ACCOUNT STATISTICS REPORT
GDIRS300	GA REQUEST TAPE EDIT REPORT
GDIRS300	GA REQUEST TAPE EDIT REPORT SUMMARY
GDIRS300	GA REQUEST TAPE EDIT REPORT - CONTROL CARD LISTING
GDIRS300	GA REQUEST TAPE EDIT REPORT - LISTING OF WARNINGS AND ERRORS
GDIRS300	GA REQUEST TAPE EDIT REPORT - RECORDS WITH DEBT NUMBER ERRORS
GDIRS305	TOP RECERTIFICATION/CERTIFICATION TAPE EDIT REPORT - CONTROL CARD
GDIRS305	TOP RECERTIFICATION/CERTIFICATION TAPE EDIT REPORT - LISTING OF WARNINGS AND ERRORS
GDIRS305	TOP RECERTIFICATION/CERTIFICATION TAPE EDIT REPORT - DETAIL ERROR REPORT
GDIRS305	TOP RECERTIFICATION/CERTIFICATION TAPE EDIT REPORT - TAPE SUMMARY
GDIRS315	TOP WEEKLY UPDATE TAPE EDIT REPORT
GDIRS315	TOP WEEKLY UPDATE TAPE EDIT REPORT - LISTING OF WARNINGS AND ERRORS



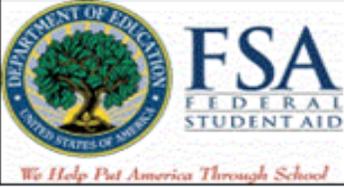
Current System Reports

Report Name	Report Description
GDIRS315	TOP WEEKLY UPDATE TAPE EDIT REPORT - DETAIL ERROR REPORT
GDIRS315	TOP WEEKLY UPDATE TAPE EDIT REPORT -TAPE SUMMARY
GDIRS355	LISTING OF WARNINGS AND ERRORS
GDIRS355	CONTROL CARD LISTING
GDIRS500	LISTING OF WARNINGS AND ERRORS
GDIRS500	DMCS ACCOUNT SELECTION SUMMARY
GDIRS500	CONTROL CARD LISTING
GDIRS501	LISTING OF WARNINGS AND ERRORS
GDIRS501	65 DAY LETTERS PROCESSING FOR NEW ACCOUNTS (NOT CURRENTLY CERTIFIED)
GDIRS501	CONTROL CARD LISTING
GDIRS502	LISTING OF WARNINGS AND ERRORS
GDIRS502	65 DAY LETTERS PROCESSING FOR NEW ACCOUNTS (NOT CURRENTLY CERTIFIED)
GDIRS502	CONTROL CARD LISTING
GDIRS503	CONTROL CARD LISTING
GDIRS503	LISTING OF WARNINGS AND ERRORS
GDIRS503	DMCS ACCOUNT SELECTION SUMMARY - ANNUAL CERTIFICATION PROCESSING
GDIRS505	CONTROL REPORT - LISTING OF WARNINGS AND ERRORS
GDIRS505	CONTROL REPORT - GA FEDERAL OFFSET ACCOUNT DATA LOADED INTO DATABASE
GDIRS506	CONTROL CARD LISTING
GDIRS506	LISTING OF WARNINGS AND ERRORS
GDIRS506	DMCS ACCOUNT SELECTION SUMMARY - RECERTIFICATION PROCESSING
GDIRS507	CONTROL CARD LISTING
GDIRS507	LISTING OF WARNINGS AND ERRORS
GDIRS507	DMCS ACCOUNT SELECTION SUMMARY - 65 DAY LETTERS PROCESSING (CURRENTLY CERTIFIED ACCOUNTS WITH NEW DEBTS)
GDIRS508	RECERTIFICATION/CERTIFICATION REPORT
GDIRS510	CONTROL CARD LISTING
GDIRS510	LISTING OF WARNINGS AND ERRORS
GDIRS510	CUMULATIVE CONTROL REPORT - PRE-OFFSET ADDRESS REQUEST
GDIRS520	LIST OF CONTROL CARD
GDIRS520	DMCS DATABASE LOAD/UPDATE SUMMARY
GDIRS520	LISTING OF WARNINGS AND ERRORS
GDIRS550	WEEKLY PAYMENT CONTROL REPORT (CONTROL CARD)
GDIRS550	WEEKLY PAYMENT CONTROL REPORT - ERRORS
GDIRS550	WEEKLY PAYMENT CONTROL REPORT
GDIRS555	WEEKLY PAYMENT CONTROL REPORT
GDIRS565	WEEKLY UPDATES TRANSMITTED REPORT
GDIRS565	WEEKLY UPDATES TRANSMITTED REPORT - LISTNG OF WARNINGS AND ERRORS
GDIRS565	WEEKLY UPDATES TRANSMITTED REPORT
GDIRS580	FMS MISSING ADDRESS PROCESSING REPORT
GDIRS590	TYPE 2 RECORD GENERATION REPORT
GDIRS605	TOP ERROR REPORT
GDIRS605	TOP UPDATE SUMMARY
GDIRS605	LIST OF ERROR MESSAGES
GDIRS605	LIST OF CONTROL CARD
GDIRS608	RECERTIFICATION/CERTIFICATION REPORT - UNPROCESSABLES RETURN PROCESS
GDIRS610	CONTROL CARD LISTING
GDIRS610	LISTING OF WARNINGS AND ERRORS
GDIRS610	TOP LETTER STATISTICS
GDIRS610	TOP LETTER STATISTICS: ALL REGION TOTALS
GDIRS610	TOP LETTER TAPE SCHEDULE
GDIRS615	TOP UNPROCESSABLE CERTIFICATION/RECERTIFICATION RECORDS
GDIRS615	LIST OF ERROR MESSAGES
GDIRS625	UNPROCESSABLE WEEKLY UPDATE REPORT
GDIRS625	UNPROCESSABLE WEEKLY UPDATE REPORT



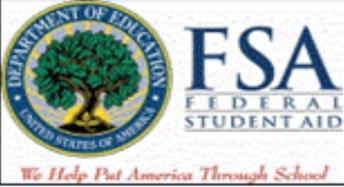
Current System Reports

Report Name	Report Description
GDIRS630	OFFSET/REVERSAL CONTROL REPORT
GDIRS630	OFFSET/REVERSAL CONTROL REPORT - ERRORS
GDIRS630	OFFSET/REVERSAL CONTROL REPORT
GDIRS630	OFFSET/REVERSAL CONTROL REPORT
GDIRS630	OFFSET/REVERSAL CONTROL REPORT (CUMULATIVE)
GDIRS650	LIST OF ERROR MESSAGES
GDIRS650	LIST OF CONTROL CARD
GDIRS650	UNDELIVERABLE MAIL RECEIVED
GDIRS650	UNDELIVERABLE MAIL RECEIVED (SUMMARY)
GDIRS708	RECERTIFICATION/CERTIFICATION REPORT
GDIRS900	UNPROCESSABLE PRE-CERTIFICATION RECORDS
GDIRS900	UNPROCESSABLE PRE-CERTIFICATION RECORDS - LISTING OF WARNINGS AND ERRORS
GDIRS900	ADDRESS REQUEST RECORDS
GDIRS900	ADDRESS REQUEST RECORDS
GDIRS910	LIST OF CONTROL CARD
GDIRS910	CONTROL REPORT
GDIRS920	SUBAGENCY FILE MAINTENANCE REPORT
GDIRS920	LISTING OF WARNINGS AND ERRORS
GDIRS920	SUBAGENCY FILE MAINTENANCE REPORT
GDIRS970	PRE-OFFSET ADDRESS REQUEST PROCESSING - TOP ERROR REPORT
GDIRS970	PRE-OFFSET ADDRESS REQUEST PROCESSING - TOP UPDATE SUMMARY
GDLET700	MASS MAILING SUMMARY REPORT
GDLET802	DEBT COLLECTION LETTERS TAPE LIST
GDLET803	LETTERS EXCEPTION REPORT
GDLET804	LETTER TYPE DELETION REPORT
GDLET805	UNFORMATTED LETTER TEMPLATE PRINT
GDLET808	LETTER TYPE MONITORING REPORT
GDMGT707	COLLECTION ACTIVITY SUMMARY
GDMGT708	DEBT COLLECTION RECEIVABLES ACCOUNTS SUMMARY
GDMGT709	DEBT COLLECTION RECEIVABLES AGING REPORT
GDMGT710	RECEIVABLES AGING CORRELATION REPORT
GDMGT711	SOURCE OF CURRENT MONTH'S PAYMENT
GDMGT712	POTENTIAL LITIGATION ACCOUNT SUMMARY
GDMGT713	COLLECTION STATISTICS
GDMGT714	COMPROMISE AND WRITE-OFF REPORT-SUMMARY
GDMGT715	REDUCTION TRANSACTION DETAIL REPORT
GDMGT716	COLLECTOR OUTSTANDING ACTION REPORT
GDMGT718	LOCATION SUMMARY REPORT
GDMGT720	POTENTIAL LITIGATION ACCOUNT - DETAIL
GDMGT721	ALPHA REPORT OF LOCATION CODES
GDMGT722	COLLECTION STATISTICS - REGIONAL
GDMGT724	DEBT COLLECTION RECEIVABLES PORTFOLIO REPORT
GDMGT725	COLLECTOR PRODUCTIVITY REPORT
GDMGT726	COLLECTOR OUTSTANDING ACTION - DELINQUENCY
GDMGT730	CREDIT MANAGEMENT / SCHEDULE 9 REPORT
GDNEW100	FALCON REFORMAT REPORT
GDNEW300	PRELIMINARY VERIFICATION REPORT
GDNEW400	PRELIMINARY VERIFICATION REPORT
GDNEW498	GA NON ASSIGNMENT TAPE PRE EDIT PROCESSING
GDNEW589	LOADED DEBTS REPORT
GDNEW589	LOADED DEBTS SUMMARY
GDNEW589	LISTING OF WARNINGS AND ERRORS
GDNEW590	NON-ASSIGNMENT RECORDS WITH MISSING OR INCORRECT DATA
GDNEW591	NON-ASSIGNMENT REQUEST DENIED
GDNEW598	DENIED NON-ASSIGNMENT RECORDS DENIED AGAIN



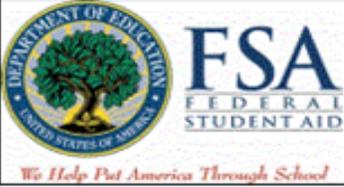
Current System Reports

Report Name	Report Description
GDNEW700	DETAIL ERROR REPORT
GDNEW710	SUMMARY ERROR REPORT
GDNEW711	NEW DEBTS RECEIVABLE REPORT
GDNEW720	LOAD DATA BASE REPORT SAMPLE REPORT
GDNEW720	LOAD DATA BASE REPORT (W/MESSAGES)
GDNEW720	LOAD DATA BASE TOTAL REPORT W/O MESSAGES
GDNEW721	LOAD DATA BASE REPORT
GDNEW721	LOAD DATA BASE TOTAL REPORT SAMPLE REPORT
GDNEW725	CLAIMS REASSIGNED INTO REGION DUE TO NEW APPROVALS
GDNEW725	CLAIMS REASSIGNED TO ANOTHER REGION DUE TO NEW APPROVALS
GDNEW730	DUPLICATE ERROR REPORT
GDNEW740	HOLDING FILE LOAD REPORT
GDNEW750	RECORDS DELETED REPORT
GDNEW760	EDIT ERROR REPORT
GDNEW770	RECORDS NOT ACCESSED REPORT
GDNEW780	MEDIA TYPE REPORT
GDNEW780	TAPE LABELS
GDNEW785	DAILY POSTING REPORT
GDNEW790	DEBT COUNT BY AMOUNT RANGE
GDNEW790	DEBT EXCEPTION REPORT
GDNEW825	OVERDUE DEBT ASSIGNMENT REPORT
GDNEW901	DATABASE CLEANUP REPORT
GDNEW922	PAYING ACCOUNTS REPORT
GDPRE300	SKIP TRACE REQUEST ERROR REPORT
GDPRE301	PC/CC ADDRESS UPDATE TRANSACTION ERROR REPORT
GDPRE500	48 HOURS LETTER
GDPRE500	WARNING LETTER
GDPRE500	PRE-CLAIMS RUN LISTING
GDPRE500	PRE-CLAIMS ERROR LISTING
GDPRE501	LIST OF PURGED CASES REPORT
GDPRE503	MONTHLY PRE-CLAIMS ERROR REPORT
GDPRE511	ACS FULFILLMENT FILE VALIDATION
GDPRE511	ACS FULFILLMENT FILE VALIDATION
GDPRE701	POSTMASTER LETTER
GDPRE702	RELATIVE POSTCARD
GDPRE703	LETTER TO REQUESTORS REPORT
GDPRE703	LETTER TO REQUESTORS
GDPRE704	PRE-CLAIMS STATISTICAL REPORT
GDPRE715	ACS ERRORS/STATISTICS REPORT
GDPRE715	ACS ERRORS / STATISTICS REPORT
GDRES720	PAYMENT TRANSACTION HISTORY REPORT
GDRHB701	REHABILITATION ELIGIBILITY REPORT
GDRHB702	CONSOLIDATION ELIGIBILITY REPORT
GDRHB703	REHABILITATION/CONSOLIDATION DROPOUT REPORT
GDRHB710	REHABILITATION/CONSOLIDATION INCOMPLETE PAYMENT REPORT
GDSKP001	CONTROL REPORT OF EXTRACTED IRS SKIPTRACE ACCOUNTS
GDSKP002	GUA SKIPTRACE IRS ADDRESS REPORT
GDSKP002	GSL SKIPTRACE IRS RESULT STATISTICS REPORT
GDSKP310	IRS SKIPTRACE SECURITY TRACKING - FLAG UPDATE
GDSKP500	FINAL IRS TAPE ERROR REPORT
GDSKP500	FINAL IRS TAPE CONTROL TOTALS REPORT
GDSKP501	BAR LOAD ERROR REPORT
GDSKP502	CONTROL AUDIT REPORT FOR IRSNEW ADDRESS UPDATE
GDSKP503	UPDATE TRANSACTION REPORT
GDSKP505	ADDRESS LABELS



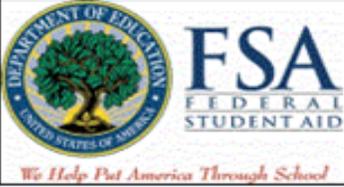
Current System Reports

Report Name	Report Description
GDSKP505	TAPE LABELS
GDSKP700	IRS-DUPE/PSEUDO REPORT
GDSKP701	IRS WEEKLY VALIDATION REPORT
GDSKP702	PROCEDURE ACCUMULATOR REPORT
GDSKP702	INITIAL PROCEDURE REPORT
GDSKP702	PROCEDURE REPORT REJECTIONS
GDSKP702	SAFEGUARD ACTIVITY REPORT
GSUTL700	ADDRESS LABELS
GLCLM220	SUPPLEMENTAL CLAIMS REVIEW REPORT
GLCLM251	CLARET LOOKUP REPORT
GLCLM500	CLAIM FILE FOLDER LABELS
GLCLM501	CLAIMS ACTIVITY REPORT
GLCLM510	CLAIM REVIEW SHEETS
GLCLM530	CLAIM REVIEW SHEETS
GLCLM701	FISCAL YEAR PERCENTAGE SUMMARY REPORT
GLCLM701	REPORT OF CLAIMS SUMMARY
GLCLM702	REPORT OF TEXAS CLAIMS
GLCLM715	CLAIM ACKNOWLEDGMENT LETTERS
GLCLM720	ACCOUNT TRACKING REPORT (CLAIMS ENTERED)
GLCLM720	ACCOUNT TRACKING REPORT (CLAIMS OVERDUE)
GLCLM720	ACCOUNT TRACKING REPORT
GLCLM730	LENDER SUMMARY OF PAID CLAIMS
GLCLM730	CLAIMS PAID BY LENDER
GLCLM730	DAILY CHECKS TO LENDER LISTING
GLCLM730	CREATE CHECK TAPE CONTROLS
GLCLM730	CLAIMS PAID BY REGION
GLCLM750	FISL HOLD STATUS RECORDS TO BE CHANGED
GLCLM770	REHAB MANAGEMENT REPORT
GLSAL304	GSL SCHOOL ADD AND CHANGE REPORT
GLSAL304	NDSL SCHOOL ADD AND CHANGES REPORT
GLSAL304	GSL LENDER ADD AND CHANGES REPORT
GLSAL700	EDUCATIONAL INSTITUTION LIST
GLSAL700	EDUCATIONAL INSTITUTION NUMERIC LIST
GLSAL700	EDUCATIONAL INSTITUTION ALPHABETIC LIST
GSARC500	ARCHIVAL SUMMARY REPORT
GSARC521	ARCHIVE REPORT
GSARC700	ARCHIVE SELECTION REPORT
GSCRM501	VOUCHER EXTRACT SUMMARY REPORT
GSCRM604	MIDAS EXTRACT SUMMARY REPORT
GSCRM604	CREDIT REFORM DISTRIBUTION REPORT
GSCRM605	MIDAS TRANSMITTAL REPORT
GSCRM700	CREDIT REFORM DISTRIBUTION ERROR REPORT
GSCRM701	VOUCHER AND SCHEDULE OF PAYMENTS
GSCRM702	PAS RECONCILIATION REPORT
GSCRM703	CREDIT REFORM AUDIT HISTORY REPORT
GSCRM704	CREDIT REFORM CAN/RISK CATEGORY FUNDING REPORT
GSFIS551	MIDAS TRANSMITTAL REPORT
GSFIS551	MIDAS TRANSMITTAL REPORT - DISBURSEMENT BALANCING REPORT
GSFIS562	RESTORED CONTROL LISTING BY SUBSYSTEM
GSFIS700	MIDAS TABLE - TRANSACTION REPORT
GSFIS761	ARCHIVED CONTROL LISTING BY SUBSYSTEM
GSFND800	OBLIGATION REPORT
GSFND801	FUNDING REPORT
GSFND802	UNALLOTTED FUNDS REPORT
GSFND803	GSLP STATUS OF FUNDS REPORT



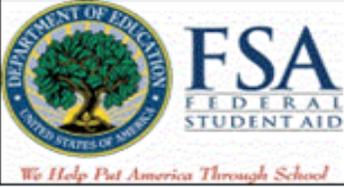
Current System Reports

Report Name	Report Description
GSFND804	CONFIRMED PAYMENTS REPORT
GSFND805	AVAILABLE FUNDS SUMMARY REPORT BY CAN
GSFND806	INPUT SCREEN TRANSACTIONS REPORT
GSFND807	AUDIT REPORT BY CAN
GSFND808	QUARTERLY AUDIT REPORT
GSINV700	GSL/PERKINS MONTHLY BILLING DETAIL REPORT
GSINV701	GSL/PERKINS MONTHLY BILLING SUMMARY
GSINV702A	GSL/PERKINS ADJUSTMENT RATE DETAIL REPORT
GSINV702B	GSL/PERKINS ADJUSTMENT VOLUME DETAIL REPORT
GSINV703	GSL/PERKINS DELIVERABLE EXCEPTION REPORT
GSINV704	CUMULATIVE VOLUME REPORT FOR GSL/PERKINS SCHEDULE A PROCESSING MONTHLY VOLUMES
GSINV705	CUMULATIVE COST REPORT FOR GSL/PERKINS SCHEDULE A PROCESSING
GSINV706	GSL/PERKINS MASTER BILLING TABLE
GSMGT700	NPC DAILY REPORT (NDSL)
GSMGT700	NPC DAILY/CUMULATIVE STATISTICAL REPORT
GSMGT700	INTEREST PAYMENTS AND GUARANTY AGENCY DAILY REPORT
GSMGT700	GSL/PLUS - IRS TAPE PROCESSING
GSMGT700	IRS SKIP TRACE REPORT
GSMGT700	POSTAL SKIP TRACE REPORT
GSMGT700	PRECLAIMS PROCESSING DAILY REPORT
GSMGT700	FISL CLAIMS DAILY PROGRESS REPORT
GSMGT700	NDSL DAILY PROGRESS REPORT
GSMGT700	CLOSED SCHOOL DAILY REPORT
GSMGT700	GSL DEBTS ACTIVITY REPORT
GSMGT700	COLLECTION AGENCY TAPE EXCHANGE TRACKING REPORT
GSMGT700	LETTERS/BILLS/UNDELIVERABLE/3547 REPORT
GSMGT700	IRS MASS MAILING DAILY REPORT
GSMGT701	NPC DAILY REPORT (NDSL)
GSMGT701	NPC DAILY/CUMULATIVE STATISTICAL REPORT
GSMGT701	INTEREST PAYMENTS AND GUARANTY AGENCY DAILY REPORT
GSMGT701	GSL/PLUS - IRS TAPE PROCESSING
GSMGT701	IRS SKIP TRACE REPORT
GSMGT701	POSTAL SKIP TRACE REPORT
GSMGT701	PRECLAIMS PROCESSING DAILY REPORT
GSMGT701	FISL CLAIMS DAILY PROGRESS REPORT
GSMGT701	NDSL DAILY PROGRESS REPORT
GSMGT701	CLOSED SCHOOL DAILY REPORT
GSMGT701	GSL DEBTS ACTIVITY REPORT
GSMGT701	COLLECTION AGENCY TAPE EXCHANGE TRACKING REPORT
GSMGT701	LETTERS/BILLS/UNDELIVERABLE/3547 REPORT
GSMGT701	IRS MASS MAILING DAILY REPORT
GSMGT702	FISL CLAIMS OUTSTANDING
GSMGT702	FISL CLAIMS IN MANUAL REVIEW
GSMGT702	FISL CLAIMS IN MANUAL EDIT
GSMGT703	FISL CLAIMS DAILY PROGRESS REPORT
GSMGT710	PAID CLAIMS FOR SID OR LID BY STUDENT NAME
GSMGT711	PAID CLAIMS FOR SID OR LID BY REGIONS AND STUDENT NAME
GSMGT712	PAID CLAIMS FOR SID OR LID BY DEFAULT DATE AND STUDENT NAME
GSMGT713	PAID CLAIMS FOR SID OR LID BY REGIONS, DEFAULT DATE AND STUDENT NAME
GSMGT714	PAID CLAIMS FOR SID OR LID BY APPLICATION DATE
GSMGT715	PENDING CLAIMS FOR SID OR LID BY REGIONS, DEFAULT DATE AND STUDENT NAME
GSMGT716	GSL DEBTS MONTHLY ACTIVITY REPORT
GSQUA700	BILLS VOLUME COMPARISON SUMMARY
GSQUA701	BATCH/ONLINE SYSTEM AVAILABILITY REPORT DETAIL
GSQUA701	BATCH/ONLINE SYSTEM UNSCHEDULED OUTAGE DETAIL REPORT



Current System Reports

Report Name	Report Description
GSQUA701	REMOTE LINE AVAILABILITY REPORT DETAIL
GSQUA702	EXTRACT COMPARISON REPORT
GSQUA705	INPUT PROCESSING TIMELINESS REPORT - DETAIL AND SUMMARY
GSQUA706	KEY ENTRY QUALITY REPORT - DETAIL AND SUMMARY
GSQUA706	KEY ENTRY QUALITY GRAPH
GSQUA706	OUTPUT PROCESSING QUALITY GRAPH
GSQUA706	INPUT PROCESSING TIMELINESS GRAPH
GSQUA707	OUTPUT PROCESSING QUALITY REPORT - DETAIL AND SUMMARY
GSQUA709	TRANSACTION/TERMINAL DETAIL REPORT
GSQUA710	ABENDS BY DESCENDING JOB FREQUENCY
GSQUA710	ABENDS BY DESCENDING ABEND FREQUENCY
GSQUA710	PRODUCTION ABENDS BY JOB STREAM
GSQUA710	ABEND CODE
GSQUA712	TRANSACTION GROUP/TERMINAL GROUP DETAIL REPORT
GSQUA712	NETWORK RESPONSE TIME TERMINAL GROUP DETAIL REPORT
GSQUA712	NETWORK RESPONSE TIME TRANSACTION GROUP DETAIL REPORT
GSQUA712	NETWORK RESPONSE TIME SUMMARY TERMINAL GROUP SUMMARY REPORT
GSQUA712	NETWORK RESPONSE TIME SUMMARY TRANSACTION GROUP SUMMARY REPORT
GSQUA712	NETWORK RESPONSE TIME SUMMARY TERMINAL GROUP WEEKLY REPORT
GSQUA712	NETWORK RESPONSE TIME SUMMARY TRANSACTION GROUP WEEKLY REPORT
GSQUA713	NETWORK RESPONSE TIME SUMMARY TERMINAL GROUP QUAD WEEKLY REPORT
GSSBL508	SUBLEDGER TOTALS REPORT
GSSBL512	SUBLEDGER ARCHIVE TOTALS REPORT
GSSBL513	SUBLEDGER RESTORE CONTROL TOTALS REPORT
GSSBL528	PAS SYNCHRONIZATION EXTRACT AND VALIDATION REPORT
GSSBL700	ACCOUNTING DISTRIBUTION REPORT
GSSBL701	MONTHLY SUBLEDGER REPORT
GSSBL702	TRIAL BALANCE ACTIVITY REPORT
GSSBL703	CONSOLIDATED TRIAL BALANCE REPORT
GSSBL704	ACCOUNTING SUBLEDGER RECONCILIATION REPORT
GSSBL705	CHART OF ACCOUNTS REPORT
GSSBL706	SUBLEDGER ERROR REPORT
GSSBL711	ACCOUNTING SUBLEDGER AGING REPORT
GSSBL716	GSSBL516 ATTEMPT TO CLOSE FY
GSSBL721	DATA BASE RECORDS MAINTENANCE AND AUDIT RELATIONSHIP REPORT
GSSBL730	PAS SYNCHRONIZATION ACCOUNT DISCREPANCY REPORT
GSSBL740	CAN TABLE FILE ERROR REPORT
GSSBL740	GENERAL LEDGER FILE ERROR REPORT
GSSBL740	TC TABLE FILE ERROR REPORT
GSSBL740	FIS TABLE FILE ERROR REPORT
GSSBL741	DAILY SUSPENSE REPORT
GSSBL760	DEBT BALANCES BY PROGRAM TYPE REPORT
GSSBL871	INTERFACE TO SUBLEDGER RECONCILIATION REPORT
GSSBL876	CREDIT REFORM COPY REPORT
GSUTL122	BILLING AND LETTERS
GSUTL300	ONE-ACROSS LABELS
GSUTL300	THREE-ACROSS SAME LABELS
GSUTL300	THREE-ACROSS DIFFERENT LABELS
GSUTL300	CHESHIRE LABELS
GSUTL505	HUD TAPE CREATION STATISTICS REPORT
GSUTL505	TAPE TRANSMITTAL LETTER
GSUTL505	TAPE LABEL
GSUTL730	LCMF - ARCHIVAL REPORT
GSUTL800	SPOOL REPORT
GSUTL900	TABLES FILE UPDATE LISTING



Current System Reports

Report Name	Report Description
GSUTL902	GSL PRODUCTION (CV1) SYSTEM TABLES
GSUTL903	LENDER TAPE OUTPUT CHARACTERISTICS AND TAPE LAYOUT
GSUTL904	SCHOOL TAPE OUTPUT CHARACTERISTICS AND TAPE LAYOUT
GSUTL905	CALL REPORT TAPE OUTPUT CHARACTERISTICS AND TAPE LAYOUT
GSUTL906	GA TAPE OUTPUT CHARACTERISTICS AND TAPE LAYOUT
GSUTL922	PACKING LIST FOR REGION
GSUTL927	REPORT DISTRIBUTION SUMMARY
GSWHD250	WAREHOUSE/SUBTRAN HOLD FILE RELEASE REPORT
GSWHD250	WAREHOUSE/SUBTRAN BALANCE HOLD FILE REPORT
GSWHD300	WAREHOUSE NEW WHD-REQUEST REPORT
GSWHD300	WAREHOUSE CHANGED WHD-REQUEST REPORT
GSWHD300	WAREHOUSE UPDATE ERROR REPORT
GSWHD300	FPI-PAYMENT ZAP-1 ACTIVITY REPORT
GSWHD510	TREASURY PAYMENT AND CHECK GENERATION REPORT
GSWHD520	TREASURY TRACE NUMBER REPORT
GSWHD520	TREASURY CHECK NUMBER REPORT
GSWHD520	FPI-PAYMENT ZAP2 ACTIVITY REPORT
GSWHD530	STUDENT REFUND CHECK NUMBER MATCH REPORT
GSWHD711	SF-1166 VOUCHER AND SCHEDULE OF PAYMENTS
GSWHD712	ELECTRONIC FUNDS TRANSFER REPORT
GSWHD713	TREASURY CHECK REPORT
GSWHD715	CHECK REPORT
GSWHD715	ELECTRONIC FUNDS TRANSFER REPORT
GSWHD715	CHECK AND ELECTRONIC REPORT
GSWHD721	SPLIT SCHEDULE REPORT
GSWHD730	PAYMENT WAREHOUSE WINDOW REPORT
GSWHD750	WAREHOUSE PAYMENT REPORT
GSWHD760	WAREHOUSE IMBALANCE AUDIT HISTORY REPORT
GSWIR700A	GOVERNMENT FURNISHED MATERIALS INVENTORY REPORT
GSWIR700B	GOVERNMENT FURNISHED MATERIALS REORDER REPORT
GSWIR701A	ARCHIVED DOCUMENTS REPORT
NLCLM300	PERKINS/NDSL LOANS REVIEW SHEET
NLCLM700	ACCEPTED CLAIM LABELS
NLCLM700	REJECTED CLAIMS MAILING LIST
NLCLM705	NUMBER OF ACCEPTED-553'S READ AND PROCESSED
NLCLM710	SCHOOL SUMMARY OF LOANS
NLCLM710	LOANS
NLCLM710	NATIONAL DIRECT STUDENT LOANS
NLCLM725	NDSL (DAILY) TRACKING REPORT
NLCLM730	NDSL BALANCE REPORT SUMMARY
NLCLM735	LOANS
NLCLM740	NDSL (WEEKLY) TRACKING REPORT
NLCLM905	INSPECTION REJECTS ERROR REPORT
NLSAL510	STATISTICAL SUMMARY
NLSAL700	EDUCATIONAL INSTITUTION LIST
NLSAL700	EDUCATIONAL INSTITUTION NUMERIC LIST
NLSAL700	EDUCATIONAL INSTITUTION ALPHABETIC LIST
NLSAL721	ONE-ACROSS LABELS
NLSAL721	THREE-ACROSS DIFFERENT LABELS
NLSAL721	CHESHIRE LABELS
NLSAL730	NDSL LENDER/SCHOOL UPDATE MATCH UPDATES PERFORMED FROM CSGB DATABASE
NLSAL730	NDSL LENDER/SCHOOL UPDATE MATCH FINAL TOTAL CSGB UPDATE COUNTS
NLSAL731	NDSL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON BOTH GSLB AND CSGB DATABASES WITH MATCHING NAMES



Current System Reports

Report Name	Report Description
NLSAL731	NDSL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON GSLB DATABASE ONLY -- NO UPDATE PERFORMED
NLSAL731	NDSL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON CSGB DATABASE ONLY
NLSAL731	NDSL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON BOTH GSLB AND CSGB DATABASES WITH DIFFERING NAMES
NSMGT710	NDSL - ACCP LOANS FOR SID OR LID BY STUDENT NAME
NSMGT711	NDSL - ACCP LOANS FOR SID OR LID BY REGIONS AND STUDENT NAME
NSMGT712	NDSL - ACCP LOANS FOR SID OR LID BY DEFAULT DATE AND STUDENT NAME
NSMGT713	NDSL - ACCP LOANS FOR SID OR LID BY REGIONS, DEFAULT DATE AND STUDENT NAME
NSMGT714	NDSL - ACCP LOANS FOR SID OR LID BY CERTIFICATION DATE
NSUTL900	TABLES FILE UPDATE LISTING
NSUTL902	PRODUCTION (CV1) SYSTEM TABLES
PLSAL510	STATISTICAL SUMMARY
PLSAL700	EDUCATIONAL INSTITUTION LIST
PLSAL700	EDUCATIONAL INSTITUTION NUMERIC LIST
PLSAL700	EDUCATIONAL INSTITUTION ALPHABETIC LIST
PLSAL730	PELL LENDER/SCHOOL UPDATE MATCH UPDATES PERFORMED FROM TAPE
PLSAL730	PELL LENDER/SCHOOL UPDATE MATCH FINAL TOTAL COUNTS
PLSAL731	PELL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON BOTH TAPE AND DATABASE WITH MATCHING NAMES
PLSAL731	PELL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON DATABASE ONLY -- NO UPDATE PERFORMED
PLSAL731	PELL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON TAPE ONLY
PLSAL731	PELL LENDER/SCHOOL UPDATE MATCH SCHOOLS OCCURRING ON BOTH TAPE AND DATABASE WITH DIFFERING NAMES