

## Attachment C

### Monthly Reasonability Backup Detail File Specifications

*Monthly Reasonability Backup Activity Detail Header Record Layout*

*Length=300*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the header record to the top of the file. Set the value to all zeroes; '000000000'.	Num.	9
10	17	Report Begin Date	Start date of backup report request period; CCYYMMDD format.	Date	8
18	25	Report End Date	End of date of report request period; CCYYMMDD format.	Date	8
26	26	Filler	Space(s)	Char.	1
27	34	Create Date	Date that the file is created; CCYYMMDD format.	Date	8
35	42	Create Time	Time when the file is created; HH:MM:SS format.	Char.	8
43	80	File Description	'GA Monthly Reasonability Detail Header'.	Char.	38
81	250	Filler	Space(s)	Char.	170
251	253	Code for GA	Identification code for guaranty agency.	Char.	3
254	300	Filler	Space(s)	Char.	47

*Monthly Reasonability Activity Detail Record Layout*

*Length=300*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Student's Social Security Number	Title IV aid recipient or beneficiary's SSN.	Char.	9
10	17	Date of Student's Birth	Date when a Title IV aid recipient or beneficiary was born; CCYYMMDD format.	Date	8
18	29	Student's First Name	Title IV aid recipient or beneficiary's first name.	Char.	12
30	64	Student's Last Name	Title IV aid recipient or beneficiary's last name.	Char.	35
65	66	Type of Loan	Code indicating type of aid received or guaranteed: SF—Stafford SU—Unsubsidized Stafford PL—PLUS  SL—Supplemental Loan CL—Consolidated RF—Refinanced	Char.	2
67	74	Date of Guaranty	Date the FFEL loan was originally guaranteed; CCYYMMDD format.	Date	8

<b>Pos FR</b>	<b>Pos TO</b>	<b>Attribute</b>	<b>Description</b>	<b>Field Format</b>	<b>Lth</b>
75	75	Indicator of Separate Loan	An indicator used to differentiate among multiple loans of the same type that have the same guaranty date for the same student attending the same school.	Char.	1
76	83	Code for Original School	ED Office of Postsecondary Education (OPE) code for school in which student was enrolled or accepted for enrollment at the time the loan was made.	Char.	8
84	104	Loan External Identification Code	Unique ID that has been assigned to a loan by the GA Data Provider (optional).	Char.	21
105	113	PLUS Borrower's Social Security Number	Applicable to PLUS (PL) Loans only. It will be set to Space(s) otherwise.	Char.	9
114	121	PLUS Borrowers' Date of Birth	Applicable to PLUS (PL) Loans only. It will be set to Space(s) otherwise.	Date	8
122	133	PLUS Borrower's First Name	Applicable to PLUS (PL) Loans only. It will be set to Space(s) otherwise.	Char.	12
134	168	PLUS Borrower's Last Name	Applicable to PLUS (PL) Loans only. It will be set to Space(s) otherwise.	Char.	35
169	176	Activity Date	Date of activity for the reporting period CCYYMMDD.	Date	8
177	182	Activity Amount	Amount for specified activity for the reporting period. For reinsurance activities where a repurchased occurred in the same month/year as the lender claim payment this amount is filled with zeroes. A repurchase date will be provided in these cases in position 199 to 206.	Signed Num.	6
183	184	Report Period Activity Claim Reason Code	Used only for Reinsurance (Activity Indicators 8970 through 8974) and Insurance (Activity Indicator 8975) Activities.	Char.	2
185	192	Insurance Claim Payment Date	Used only for Reinsurance (Activity Indicators 8970 through 8974) to indicate the insurance claim payment that immediately precedes or is equal to the reinsurance file date. Insurance Claim Payment Date should be within the reporting period date range.	Date	8
193	198	Amount of Lender Claim Payment	Used only for Reinsurance (Activity Indicators 8970 through 8974). Amount of Claim Paid to Lender for Insurance Claim Payment Date that immediately precedes or is equal to the reinsurance file date.	Signed Num.	6
199	206	Repurchase Date	Used only for Reinsurance (Activity Indicators 8970 through 8974). Date of repurchase if it occurred during the same fiscal month and year as the insurance claim payment.	Date	8

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
207	207	Lender of Last Resort Flag	Indication that a loan is a lender-of-last-resort loan. 'Y' or blank. Used only for Reinsurance (Activity Indicators 8970 through 8974).	Char.	1
208	234	Filler	Space(s)	Char.	27
235	242	Report Begin Date	Start Date of fiscal report month: CCYYMMDD	Date	8
243	250	Report End Date	End Date of fiscal report month: CCYYMMDD	Date	8
251	268	Filler	Space(s)	Char.	18
269	276	GA Responsibility Begin Date	Responsibility begin date for the loan guarantor.	Date	8
277	284	GA Responsibility End Date	Responsibility end date for loan guarantor.	Date	8
285	287	Code for GA	Identification Code for GA.	Char.	3
288	291	Activity Indicator	8970 = Defaults Net (Reinsurance) 8971 = Exempt/Lender of Last Resort (Reinsurance) 8972 = Death/Disability (Reinsurance) 8973 = Closed School/False Certification (Reinsurance) 8974 = Bankruptcy (Reinsurance) 8975 = Defaults (Insurance) 8976 = Principal Garnishment and Collections 8977 = Interest Garnishment and Collections 8978 = Treasury Offset Payment Principal 8979 = Treasury Offset Payment Interest	Num.	4
292	300	Filler	Space(s)	Char.	9

*Monthly Reasonability Backup Activity Detail Trailer Record Layout*

*Length=300*

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the trailer record to the bottom of the file. Set the value to all nines; '999999999'.	Num.	9
10	48	File Description	'GA Monthly Reasonability Detail Trailer'.	Char.	39
49	57	Total Number of Detail Records	This number will reflect the number of detail records contained in the current file.	Num.	9
58	72	Total Activity Amount for 8970	The sum of activity amounts for Defaults Reinsurance in this file.	Signed Num.	15
73	87	Total Activity Amount for 8971	The sum of activity amounts for Exempt/Lender of Last Resort Reinsurance in this file.	Signed Num.	15
88	102	Total Activity Amount for 8972	The sum of activity amounts for Death/Disability Reinsurance in this file.	Signed Num.	15

<b>Pos FR</b>	<b>Pos TO</b>	<b>Attribute</b>	<b>Description</b>	<b>Field Format</b>	<b>Lth</b>
103	117	Total Activity Amount for 8973	The sum of activity amounts for Closed School/False Certification Reinsurance in this file.	Signed Num.	15
118	132	Total Activity Amount for 8974	The sum of activity amounts for Bankruptcy Reinsurance in this file.	Signed Num.	15
133	147	Total Activity Amount for 8975	The sum of activity amounts for Defaults Insurance in this file.	Signed Num.	15
148	162	Total Activity Amount for 8976	The sum of activity amounts for Principal Garnishment and Collections in this file.	Signed Num.	15
163	177	Total Activity Amount for 8977	The sum of activity amounts for Interest Garnishment and Collections in this file.	Signed Num.	15
178	192	Total Activity Amount for 8978	The sum of activity amounts for Principal Treasury Offset Payments in this file.	Signed Num.	15
193	207	Total Activity Amount for 8979	The sum of activity amounts for Interest Treasury Offset Payments in this file.	Signed Num.	15
208	250	Filler	Space(s)	Char.	41
251	253	Code for GA	Identification code for guaranty agency.	Char.	3
254	300	Filler	Space(s)	Char.	47