Gainful Employment Completers List

Purpose of this page

The Gainful Employment (GE) Completers List page displays information about students who have graduated from GE programs as reported by the institution.

The GE Completers List page displays a maximum of 20 records per page. If more than 20 records exist, multiple pages will be available to view the retrieved data using the arrows to move up and down the records.

Navigation

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

The Add Gainful Employment Completer button beneath the page title allows you to navigate to the Gainful Employment Completer Add page.

How to access the Gainful Employment Completers List

To access the Gainful Employment Completers List:

Sort By: User may select option of ‘Last Name, First Name’ or ‘SSN’. Default is ‘SSN’ if a sort option is not selected.

Display Only options:

1. Provide a CIP (Classification of Instructional Programs) Code or leave * (default) to select all CIP codes.
2. Select Credential Level or leave ‘ALL’ (default) to select all Credential Levels.
3. Provide a Student SSN or leave * (default) to select all SSNs.
4. Select Edit Status or leave ‘ALL’ (default) to select all students who have completed a GE program at your institution. Selecting ‘Edited Records’ will return the students for whom the institution has entered a correction on the GE Completers List Update or Add pages. Selecting ‘Unedited Records’ will return the students for whom the institution has not entered a correction.
5. Click Retrieve.

How to interpret the Gainful Employment List Display

The Gainful Employment Completers List page, displays the following information:

- **Active Bullet Number** - GE List number for the student. Select the student's active bullet displayed beside the student's identifying information to link to the Gainful Employment Completer Update page.
- **SSN** - The SSN of the student in a GE program reported by the institution.
  - An informational icon will appear before the SSN to indicate the ‘Record was edited by a school user’.
  - When the record has been edited, updated values will display on this page.
  - The informational icon will change to a check mark, when the record has been reviewed by the Department of Education.
- **Name** - The student's last name, first name, and middle initial.
- **DOB** - The student's date of birth.
- **Exclusions** - Indicates if the exclusion applies to the student's record.
  - **In School** - If a check mark is present, it indicates the student was excluded from the Completers List due to being enrolled at an institution during the earnings year.
  - **In Military** - If a check mark is present, it indicates that the student was excluded from the Completers List due to receiving a military-related deferment or loan status during the earnings year.
  - **Death/Disability** - If a check mark is present, it indicates the student was excluded from the Completers List due to receiving a loan discharge due to death, a loan discharged due to disability or assigned to the Department’s Total Permanent Disability (TPD) Servicer.
  - **Higher Credential Level** - If a check mark is present, the student was excluded due to subsequent completion of higher
credential GE program at same institution. The completion of higher credential must be in same academic classification (i.e. undergraduate lower credential GE and then undergraduate higher credential GE, or graduate lower credential GE and then graduate higher credential GE).

- **GE Program** - The valid student record for inclusion in the GE Program's Completers List.
  - **CIP** - The six-digit Classification of Instructional Programs (CIP) code, without the period, identifying a program's academic content.
  - **Program** - Name of the program designated by the CIP code.
  - **Credential Level** - Level of degree/certificate/credential for the GE Program.
    - '01' (Undergraduate certificate or Diploma program)
    - '02' (Associate’s degree)
    - '03' (Bachelor's degree)
    - '04' (Post baccalaureate certificate)
    - '05' (Master's degree)
    - '06' (Doctoral degree)
    - '07' (First professional degree)
    - '08' (Graduate/Professional certificate)
  - **Student ID** - A program-level unique alphanumeric identifier which identifies a specific student within a specific program.
  - **Prog. Attend. Begin** - The Program Attendance Begin Date as reported by the institution in the GE Record.
  - **Prog. Attend. End** - The Program Attendance End Date is based on the Program Attendance Status Date as reported by the institution in the GE Record.
  - **Private Loans** - Gross amount of private loans the student received for attendance in GE Program as reported by the institution in the GE Record.
  - **Institution Debt** - Amount of institutional debt for attendance in any GE Program at the institution as reported by the institution in the GE Record.
  - **Tuition Fees** - The Tuition and Fees Amount as reported by the institution in the GE Record.
  - **Books & Supplies Amount** - Amount of allowance included in the cost of attendance (COA) for books, supplies, and equipment for the student for enrolling in and attending the GE program.

The following sections (Enrollment Reporting, GE Attendance and Loan Data) will only be displayed to support an exclusion being applied to student record. If there are no exclusions, the sections will not be displayed. In-School exclusions can have all sections displayed; all other exclusions will only be supported by the Loan Data section.

- **Enrollment Reporting:**
  - **School** - The OPEID of the institution in which the student was enrolled during the earnings year.
  - **Code** - The enrollment status of the student.
    - 'F' (Full-Time)
    - 'Q' (Three-Quarter Time)
    - 'H' (Half-Time)
    - 'L' (Less Than Half-Time)
  - **Status Date** - The enrollment status date.
  - **Certification Date** - The enrollment certification date.

- **GE Attendance:**
  - **School** - The OPEID of the other institution which the student was attending during the earnings year as reported via GE Reporting.
  - **CIP Code** - The Classification of Instructional Programs (CIP) code of the other attendance Program as reported via GE Reporting.
  - **Credential Level** - Level of degree/certificate/credential for the other Program as reported via GE reporting.
    - '01' (Undergraduate certificate or Diploma program)
    - '02' (Associate’s degree)
    - '03' (Bachelor's degree)
    - '04' (Post baccalaureate certificate)
    - '05' (Master's degree)
    - '06' (Doctoral degree)
    - '07' (First professional degree)
    - '08' (Graduate/Professional certificate)
  - **Dates** - Date the student started and graduated or withdrew from the program. N/A displays as end date for students reported as still being enrolled.

- **Loan Data**
  - **Branch** - The School Location Code associated with the loan status/deferment.
  - **Loan Date** - The Loan Date of the loan.
  - **Loan Type** - The Loan Type of the loan.
### Program Code Description

<table>
<thead>
<tr>
<th>Program</th>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FFEL</td>
<td>CL</td>
<td>FFEL Consolidation</td>
</tr>
<tr>
<td>FFEL</td>
<td>GB</td>
<td>FFEL PLUS Graduate/Professional</td>
</tr>
<tr>
<td>FFEL</td>
<td>PL</td>
<td>FFEL PLUS</td>
</tr>
<tr>
<td>FFEL</td>
<td>RF</td>
<td>FFEL Refinanced</td>
</tr>
<tr>
<td>FFEL</td>
<td>SF</td>
<td>FFEL Stafford Sub or FFEL Stafford Non-Sub</td>
</tr>
<tr>
<td>FFEL</td>
<td>SL</td>
<td>Supplemental Loan (SLS)</td>
</tr>
<tr>
<td>FFEL</td>
<td>SU</td>
<td>FFEL Stafford Unsubsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D0</td>
<td>Direct Stafford Subsidized (SULA Eligible)</td>
</tr>
<tr>
<td>FDLP</td>
<td>D1</td>
<td>Direct Stafford Subsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D2</td>
<td>Direct Stafford Unsubsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D3</td>
<td>Direct PLUS Graduate/Professional</td>
</tr>
<tr>
<td>FDLP</td>
<td>D4</td>
<td>Direct PLUS</td>
</tr>
<tr>
<td>FDLP</td>
<td>D5</td>
<td>Direct Consolidation Unsubsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D6</td>
<td>Direct Consolidation Subsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D7</td>
<td>Direct PLUS Consolidation</td>
</tr>
<tr>
<td>FDLP</td>
<td>D8</td>
<td>Direct Unsubsidized (TEACH)</td>
</tr>
<tr>
<td>FDLP</td>
<td>D9</td>
<td>Direct Consolidation Subsidized (SULA Eligible)</td>
</tr>
<tr>
<td>FISL</td>
<td>FI</td>
<td>Federally Insured (FISL)</td>
</tr>
<tr>
<td>Perkins</td>
<td>DU</td>
<td>National Defense Loan</td>
</tr>
<tr>
<td>Perkins</td>
<td>EU</td>
<td>Perkins Expanded Lending</td>
</tr>
<tr>
<td>Perkins</td>
<td>IC</td>
<td>Income Contingent (ICL)</td>
</tr>
<tr>
<td>Perkins</td>
<td>NU</td>
<td>NDSL</td>
</tr>
<tr>
<td>Perkins</td>
<td>PU</td>
<td>Federal Perkins</td>
</tr>
</tbody>
</table>

- **Ind. of Sep** - Indicator of Separate Loan is an indicator used to differentiate loans on NSLDS which have the same loan date, type, and amount at the same school.
- **Deferment Type** - The type of deferment of a loan which was excluded from the calculation.

### Code Description

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>Action Programs</td>
</tr>
<tr>
<td>AP</td>
<td>Armed Forces or PHS</td>
</tr>
<tr>
<td>CD</td>
<td>Cancer Treatment</td>
</tr>
<tr>
<td>EH</td>
<td>Economic Hardship</td>
</tr>
<tr>
<td>EP</td>
<td>Full-Time Family Service to High Risk</td>
</tr>
<tr>
<td>FM</td>
<td>Full-Time Teacher of Math</td>
</tr>
<tr>
<td>FN</td>
<td>Full-Time Nurse/Medical Tech</td>
</tr>
<tr>
<td>FP</td>
<td>Full-Time Provider</td>
</tr>
<tr>
<td>FS</td>
<td>Full-Time Special Ed Teacher</td>
</tr>
<tr>
<td>FT</td>
<td>Full-Time Student</td>
</tr>
<tr>
<td>GF</td>
<td>Graduate Fellowship Program</td>
</tr>
<tr>
<td>HD</td>
<td>Head Start</td>
</tr>
<tr>
<td>HS</td>
<td>Hardship</td>
</tr>
<tr>
<td>HT</td>
<td>Half-Time Student</td>
</tr>
<tr>
<td>IR</td>
<td>Internship/Residency</td>
</tr>
<tr>
<td>LE</td>
<td>Law Enforcement</td>
</tr>
<tr>
<td>LF</td>
<td>Deferred Pending Loan Forgiveness Cancellation</td>
</tr>
<tr>
<td>Code</td>
<td>Description</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
</tr>
<tr>
<td>AE</td>
<td>Loan Transferred to New Holder</td>
</tr>
<tr>
<td>AL</td>
<td>Abandoned Loan</td>
</tr>
<tr>
<td>BC</td>
<td>Bankruptcy Claim, Discharged</td>
</tr>
<tr>
<td>BK</td>
<td>Bankruptcy Claim, Active</td>
</tr>
<tr>
<td>CA</td>
<td>Cancelled</td>
</tr>
<tr>
<td>CS</td>
<td>Closed School Discharge</td>
</tr>
<tr>
<td>DA</td>
<td>Deferred</td>
</tr>
<tr>
<td>DB</td>
<td>Defaulted, Then Bankrupt, Active, Chapter 13</td>
</tr>
<tr>
<td>DC</td>
<td>Defaulted, Compromise</td>
</tr>
<tr>
<td>DD</td>
<td>Defaulted, Then Died</td>
</tr>
<tr>
<td>DE</td>
<td>Death</td>
</tr>
<tr>
<td>DF</td>
<td>Defaulted, Unresolved</td>
</tr>
<tr>
<td>DI</td>
<td>Disability</td>
</tr>
<tr>
<td>DK</td>
<td>Defaulted, Then Bankrupt, Discharged, Chapter 13</td>
</tr>
<tr>
<td>DL</td>
<td>Defaulted, In Litigation</td>
</tr>
<tr>
<td>DN</td>
<td>Defaulted, Paid in Full Through Consolidation Loan</td>
</tr>
<tr>
<td>DO</td>
<td>Defaulted, Then Bankrupt, Active, Other</td>
</tr>
<tr>
<td>DP</td>
<td>Defaulted, Paid in Full</td>
</tr>
<tr>
<td>DR</td>
<td>Defaulted Loan Included in a Rolled-Up Loan</td>
</tr>
<tr>
<td>DS</td>
<td>Defaulted, Then Disabled</td>
</tr>
<tr>
<td>DT</td>
<td>Defaulted, Collection Terminated</td>
</tr>
<tr>
<td>DU</td>
<td>Defaulted, Unresolved</td>
</tr>
<tr>
<td>DW</td>
<td>Defaulted, Write-off</td>
</tr>
<tr>
<td>DX</td>
<td>Defaulted, Six Consecutive Payments</td>
</tr>
<tr>
<td>DZ</td>
<td>Defaulted, Six Consecutive Payments, Then Missed Payment(s)</td>
</tr>
<tr>
<td>FB</td>
<td>Forbearance</td>
</tr>
</tbody>
</table>

- **Defer Start Date** - The start date of the deferment of the loan which caused exclusion from the Completers List.
- **Loan Status** - The loan status of the loan which caused exclusion from the Completers List.
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FC</td>
<td>False Certification Discharge</td>
</tr>
<tr>
<td>FR</td>
<td>Fraud</td>
</tr>
<tr>
<td>FX</td>
<td>Fraud Satisfied</td>
</tr>
<tr>
<td>IA</td>
<td>Loan Originated</td>
</tr>
<tr>
<td>ID</td>
<td>In School or Grace Period</td>
</tr>
<tr>
<td>IG</td>
<td>In Grace Period</td>
</tr>
<tr>
<td>IM</td>
<td>In Military Grace</td>
</tr>
<tr>
<td>IP</td>
<td>In Post-Deferment Grace Period</td>
</tr>
<tr>
<td>IT</td>
<td>Loan Transferred by DCS</td>
</tr>
<tr>
<td>OD</td>
<td>Defaulted, Then Bankrupt, Discharged, Other</td>
</tr>
<tr>
<td>PC</td>
<td>Paid in Full Through Consolidation Loan</td>
</tr>
<tr>
<td>PD</td>
<td>Permanent Disability</td>
</tr>
<tr>
<td>PF</td>
<td>Paid in Full</td>
</tr>
<tr>
<td>PM</td>
<td>Presumed Paid in Full</td>
</tr>
<tr>
<td>PN</td>
<td>Non-Defaulted, Paid in Full Through Consolidation Loan</td>
</tr>
<tr>
<td>PZ</td>
<td>PLUS Child Death</td>
</tr>
<tr>
<td>RF</td>
<td>Refinanced</td>
</tr>
<tr>
<td>RH</td>
<td>Loan Transferred by DCS to Sallie Mae</td>
</tr>
<tr>
<td>RP</td>
<td>In Repayment</td>
</tr>
<tr>
<td>TG</td>
<td>Loan Transferred by DCS to GA927</td>
</tr>
<tr>
<td>UA</td>
<td>Temporarily Uninsured-No Default Claim Requested</td>
</tr>
<tr>
<td>UB</td>
<td>Temporarily Uninsured-Default Claim Denied</td>
</tr>
<tr>
<td>UC</td>
<td>Permanently Uninsured/Unreinsured-No Default Claim Requested</td>
</tr>
<tr>
<td>UD</td>
<td>Permanently Uninsured/Unreinsured-Default Claim Denied</td>
</tr>
<tr>
<td>UI</td>
<td>Unreinsured</td>
</tr>
<tr>
<td>VA</td>
<td>Discharged, Veteran Permanently Disabled</td>
</tr>
<tr>
<td>XD</td>
<td>Defaulted, six consecutive payments</td>
</tr>
</tbody>
</table>

- **Loan Status Date** - The loan status date of the loan which cause exclusion from the Completers List.
- **Disability** - Indicator used to note that the loan was excluded based on disability assignment to ED.
- **Lender Svc** - The Lender Servicer Code associated with the loan.
- **Lender** - The Lender Code associated with the loan.
- **FLS/GA** - The GA or ED Servicer Code associated with the loan.
- **External ID** - ID associated with Data Provider to identify information within their system.

Click on the blue button beside the student SSN to open the **Gainful Employment Completers Update** page with that student’s data.

Last updated: September 29, 2019
Gainful Employment Completer Add

Purpose of this page

The Gainful Employment (GE) Completer Add page allows you to add information for students who graduated from any location with the same six digit school code as the NSLDS user reporting the information.

Navigation

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

How to add Gainful Employment Completer information

To add a student, complete Student Detail information:

1. In the **SSN** box, type the student's Social Security Number (SSN).
   - Must provide SSN along with the identifiers First Name, Last Name, and DOB.
   - If SSN is not available, do not report the student.
2. In the **First Name** box, type the student's first name.
3. In the **Middle Name** box, type the student's middle name.
4. In the **Last Name** box, type the student's last name.
5. In the **DOB (MMDDCCYY)** box, type the student's date of birth (DOB).

To add Gainful Employment Detail information:

1. In the **Award Year** box, type both years of the award year; i.e., 20102011 for 7/1/2010 to 6/30/2011.
2. In the **Institution Code (OPEID)** box, type the 8-digit OPEID that identifies the attending campus location.
3. In the **CIP Code** box, type the 2010 6-digit Classification of Instructional Programs (CIP) Code for the GE program.
4. In the **Credential Level** field, select the credential level of the program the student was enrolled in during this award year. Must be one of the following:
   - '01' (Undergraduate certificate or Diploma program)
   - '02' (Associate's degree)
   - '03' (Bachelor's degree)
   - '04' (Post baccalaureate certificate)
   - '05' (Master's degree)
   - '06' (Doctoral degree)
   - '07' (First professional degree)
   - '08' (Graduate/Professional certificate)
5. In the **Length of GE Program** box, type the length of instructional program in years, months, or weeks as published by the school. See the NSLDS GE User Guide for a complete description.
6. In the **Length of GE Program Measurement** box, select the unit of measure from the dropdown list for the length of the instructional program as published by the school.
   - Weeks
   - Months
   - Years
7. In the **Enrollment Status as of the 1st Day of Enrollment in Program** box, select the code reflecting the student's current enrollment status as of the 1st day of enrollment in program from the dropdown list.
   - Full Time
   - Three-Quarter Time
   - Half-Time
   - Less than Half-Time
8. In the **Program Attendance Begin Date** box, type the date the student began attendance in the GE program.
9. In the **Program Attendance Begin Date for This Award Year** box, type the begin date for attendance during the award year being reported.
10. In the **Program Attendance Status During Award Year** field, 'Graduated' is already selected to add only students who graduated from the GE Program at any time during the award year.
11. In the **Program Attendance Status Date** box, type the date the student graduated from the GE program.

12. In the **Private Loans Amount** box, type total gross amount of private loans the student received for attendance in the GE Program (not just for this award year).

13. In the **Institutional Debt** box, type the total amount owed by the student from institutional debt for attendance in the GE Program as of the day the student graduated, not just for this award year.

14. In the **Tuition and Fees Amount** box, type total amount of tuition and fees the student was charged for enrolling and attending the program, as of the day the student graduated from the program, not just from this award year.

15. In the **Allowance for Books, Supplies, and Equipment** box, type the total amount of allowance for books, supplies, and equipment the student was charged for enrolling in and attending the educational program, as of the day the student graduated from the program, not just from this award year.

16. Click **Submit**.

17. If it is determined that the data entered into the page is no longer needed, click **Cancel** to be returned to the Gainful Employment Completers List page.

Once submit is clicked, the Gainful Employment Completer Add page will display the record as entered.

- Enter comments, to support correction (addition of student), in the **Comment Box** (required).
- Select **Confirm** to submit data to NSLDS.
- Select **Cancel** to return to the GE Completer Add entry page.

"Completer added" will display on the Gainful Employment Completers List page after confirmation.

For detailed information about the complete descriptions and edits for fields on this page, please refer to the NSLDS GE User Guide.

Last updated: June 12, 2016
Gainful Employment Completer Update

The Gainful Employment (GE) Completer Update page allows you to update selected detail information for the student displayed on the Gainful Employment Completers List page.

Navigation

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

How to interpret Original Gainful Employment Completer information

The box on the left side of the screen displays data as it appears in the Draft GE Completers List prior to any corrections.

1. Original Program:
   - **CIP** - The Classification of Instructional Programs (CIP) code for a GE program followed by the name of the GE program designated by the CIP code.
   - **Credential Level** - Level of degree/certificate/credential for the GE Program.
     - '01' (Undergraduate certificate or Diploma program)
     - '02' (Associate's degree)
     - '03' (Bachelor's degree)
     - '04' (Post baccalaureate certificate)
     - '05' (Master's degree)
     - '06' (Doctoral degree)
     - '07' (First professional degree)
     - '08' (Graduate/Professional certificate)
   - **Qualifying Period** - The period of time (2 years or 4 years) used to evaluate a GE Program.

2. Original Student Identifiers:
   - **SSN** - The SSN of the student in a GE program as reported by the institution.
   - **First Name** - Student's first name as reported by the institution.
   - **Middle Name** - Student’s middle name as reported by the institution.
   - **Last Name** - Student’s last name as reported by the institution.
   - **Date of Birth** - Student’s date of birth as reported by the institution.

3. Original Exclusions:
   - **In School** - If a check mark is present, it indicates the student was excluded from the Completers List due to being enrolled at an institution during the earnings year.
   - **In Military** - If a check mark is present, it indicates that the student was excluded from the Completers List due to receiving a military-related deferment or loan status during the earnings year.
   - **Death/Disability** - If a check mark is present, it indicates the student was excluded from the Completers List due to receiving a loan discharge due to death, a loan discharged due to disability or assigned to the Department's Temporary Permanent Disability (TPD) Servicer.
   - **Higher Credentials** - If a check mark is present, the student was excluded due to subsequent completion of higher credential GE program at same institution. The completion of higher credential must be in same academic classification (i.e. undergraduate lower credential GE and then undergraduate higher credential GE, or graduate lower credential GE and then graduate higher credential GE).

4. Original GE Record(s):
   - **GE Attendance Begin Date** - The Program Attendance Begin Date provided in the GE Record as reported by the institution.
   - **GE Attendance End Date** - The Program Attendance End Date based on the Program Attendance Status Date provided in the GE Record as reported by the institution.
   - **Private Loans Amount** - The Private Loans Amount provided in the GE Record as reported by the institution.
   - **Institution Debt Amount** - The Institutional Financing Amount provided in the GE Record as reported by the institution.
   - **Tuition/Fees Amount** - The Tuition and Fees Amount provided in the GE Record as reported by the institution.
   - **Allowance for Books & Supplies Amount** - Amount of allowance included in the cost of attendance (COA) for books, supplies, and equipment for the student for enrolling in and attending the GE program.
The box on the right side of the screen displays the GE Completers List data which may be updated for consideration for the Final GE Completers List, including the most recent correction(s) entered by the institution.

1. Program:
   - **CIP** - The Classification of Instructional Programs (CIP) code for a GE program followed by the name of the GE program designated by the CIP code.
   - **Credential Level** - Level of degree/certificate/credential for the GE Program.
     - '01' (Undergraduate certificate or Diploma program)
     - '02' (Associate's degree)
     - '03' (Bachelor's degree)
     - '04' (Post baccalaureate certificate)
     - '05' (Master's degree)
     - '06' (Doctoral degree)
     - '07' (First professional degree)
     - '08' (Graduate/Professional certificate)
   - **Qualifying Period** - The period of time (2 years or 4 years) used to evaluate a GE Program.

2. Approved – This column is displayed only for edited records after ED has completed reviewing all the corrections submitted.
   - **YES** indicates the submitted correction was approved.
   - **NO** indicates the submitted correction was denied.
   - **N/A** indicates the record submitted had no corrections.

3. Student Identifiers:
   - **SSN** - The SSN of the student in a GE program reported by the institution.
   - **First Name** - Student’s first name as reported by the institution.
   - **Middle Name** - Student’s middle name as reported by the institution.
   - **Last Name** - Student’s last name as reported by the institution.
   - **Date of Birth** - Student’s date of birth as reported by the institution.

4. Exclusions:
   - **In School** - If a check mark is present, it indicates the student was excluded from the Completers List due to being enrolled at an institution.
   - **In Military** - If a check mark is present, it indicates that the student was excluded from the Completers List due to receiving a military-related deferment or loan status.
   - **Death/Disability** - If a check mark is present, it indicates the student was excluded from the Completers List due to receiving a loan discharge due to death, a loan discharged due to disability or assigned to the Department’s Temporary Permanent Disability (TPD) Servicer.
   - **Higher Credentials** - If a check mark is present, the student was excluded due to subsequent completion of higher credential GE program at same institution. The completion of higher credential must be in same academic classification (i.e. undergraduate lower credential GE and then undergraduate higher credential GE, or graduate lower credential GE and then graduate higher credential GE).

5. GE Record(s):
   - **Approved** – This column is displayed only for edited records after ED has completed reviewing all the corrections submitted.
     - **YES** indicates the submitted correction was approved.
     - **NO** indicates the submitted correction was denied.
     - **N/A** indicates the record submitted had no corrections.
   - **Delete** - Checkbox to the left of the row to be deleted. This field is to be used if the entire GE program record for this student needs to be deleted.
   - **GE Attendance Begin Date** - The Program Attendance Begin Date provided in the GE Record as reported by the institution.
   - **GE Attendance End Date** - The Program Attendance End Date based on the Program Attendance Status Date provided in the GE Record as reported by the institution.
   - **Private Loans Amount** - The Private Loans Amount provided in the GE Record as reported by the institution.
   - **Institution Debt Amount** - The Institutional Financing Amount provided in the GE Record as reported by the institution.
   - **Tuition/Fees Amount** - The Tuition and Fees Amount provided in the GE Record as reported by the institution.
   - **Allowance for Books & Supplies Amount** - Amount of allowance included in the cost of attendance (COA) for books, supplies, and equipment for the student for enrolling in and attending the GE program.

For edited records, boxes appear with comments from the school, and if included, from ED, after the Department's review has been
To update information in previously reported or corrected GE Completers List fields:

1. **Student Identifiers:**
   - In the **First Name** box, type over the student’s first name.
   - In the **Middle Name** box, type or type over the student’s middle name.
   - In the **Last Name** box, type over the student’s last name.
   - In the **Date of Birth** box, type over the student’s date of birth.

2. **Exclusions:**
   - For the **In School** checkbox, add or remove check mark to exclude or include, respectively, student from the GE Completers List.
   - For the **In Military** checkbox, add or remove check mark to exclude or include, respectively, the student from GE Completers List.
   - For the **Death/Disability** checkbox, add or remove check mark to exclude or include, respectively, the student from GE Completers List.
   - For the **Higher Credentials** checkbox, add or remove check mark to exclude or include, respectively, the student from GE Completers List.

3. **Update GE Record(s):**
   - In the **GE Attendance Begin Date** box, type over the date to change it or if entering data in a new row type the Program Attendance Begin Date.
   - In the **GE Attendance End Date** box, type over the date to change it or, if entering data in a new row, type the Program Attendance End Date based on the Program Attendance Status Date.
   - In the **Private Loans Amount** box, type over the amount to change it or, if entering data in a new row, type the total amount of private loans the student received for attendance in the GE Program (not just for this award year).
   - In the **Institution Debt Amount** box, type over the amount to change it or, if entering data in a new row, type the total amount owed by the student from institutional debt for attendance in the GE Program as of the day the student graduated from the program (not just from this award year).
   - In the **Tuition/Fees Amount** box, type over the amount to change it or, if entering data in a new row, type the amount of tuition and fees the student was charged for enrolling in and attending the GE program, as of the day the student graduated from the program (not just from this award year).
   - In the **Allowance for Books & Supplies Amount** box, type over the amount to change it or, if entering data in a new row, type the total amount of allowance for books, supplies, and equipment the student was charged for enrolling in and attending educational program, as of the day the student graduated from the program (not just from this award year).

4. **Delete GE Record(s):**
   - Click the checkbox in the **Delete** column to the left of the row to be deleted.

5. Click **Submit** when you have completed.

Once submit is clicked, the Gainful Employment Completer Update page will display the record as entered.

- Enter comments to support correction(s) of student in the **Comment Box** (required).
- Select **Confirm** to submit data to NSLDS.
- Select **Cancel** to return to the **Gainful Employment Completers Update** entry page.

"Completer updated" will display on the **Gainful Employment Completers List** page after confirmation.

If the **Submit** button is not displayed, one of the below instances has occurred:

- The GE program associated with the student you are attempting to correct (update) has already been submitted to FSA for review and additional changes cannot be made, or
- The GE Completers List correction period has ended.

In this case, only the **Cancel** button will be available and you can click it to return to the Gainful Employment Completers List page.

For detailed information about descriptions and edits for fields on this page, please refer to the NSLDS GE User Guide.

Last updated: August 21, 2016
Submit Draft Gainful Employment Completers List

Purpose of this page

The Submit Draft Gainful Employment (GE) Completers List page displays a list of GE programs that have had corrections to GE records. The records have been grouped into a program and are listed for you to select and submit to FSA for review. Each GE program listed has at least one correction associated with it.

Navigation

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

How to interpret the Submit Draft Gainful Employment Completers List

The Submit Draft Gainful Employment Completers List page displays the following information:

- **Institution** - The six-digit OPEID code and name of the institution.
- **Debt Measure Year** - The Debt Measure Year for which the Completers List has been compiled.
- **Submit** - Check mark indicates if the GE program has been submitted to FSA for review.
- **CIP** - The Classification of Instructional Programs (CIP) Code of the program as reported by the institution.
- **Credential Level** - The Credential Level of the program as reported by the institution.
  - '01' (Undergraduate certificate or Diploma program)
  - '02' (Associate's degree)
  - '03' (Bachelor's degree)
  - '04' (Post baccalaureate certificate)
  - '05' (Master's degree)
  - '06' (Doctoral degree)
  - '07' (First professional degree)
  - '08' (Graduate/Professional certificate)

How to submit the Draft Gainful Employment Completers List

1. To submit a GE program, click the check box in the Submit column to the left of the CIP/Credential Level to be submitted. One or more GE programs can be selected for submission.
2. Click **Submit**.
3. Select **Confirm** to submit data to NSLDS. (Once you **Confirm**, additional changes cannot be made to the program(s) selected.)
4. Select **Cancel** to return to the Submit Draft Gainful Employment Completers List page.

Last updated: June 12, 2016
Gainful Employment Debt-to-Earnings List

Purpose of this page

The Gainful Employment (GE) Debt-to-Earnings (D/E) List page displays students who are included in the D/E rates for your institution’s GE Programs. The GE Program, associated with the student, is listed under the student information.

The GE D/E List page displays a maximum of 20 records per page. If more than 20 records exist, multiple pages will be available to view the retrieved data using the arrows to move up and down the records.

Navigation

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

How to access the Gainful Employment Debt-to-Earnings List

To access the Gainful Employment Debt-to-Earnings List:

Sort By: User may select option of ‘Last Name, First Name’ or ‘SSN’. Default is ‘SSN’ if a sort option is not selected.

Display Only options:

1. Provide a CIP (Classification of Instructional Programs) Code or leave * (default) to select all CIP codes.
2. Select Credential Level or leave ‘ALL’ (default) to select all Credential Levels.
3. Select Rate Type or leave ‘ALL’ (default) to select all Rate Types.
4. Provide a Student SSN or leave * (default) to select all SSNs.
5. Select Edit Status or leave ‘ALL’ (default) to select all students who are included in the D/E rates for GE Programs at your institution. Selecting ‘Edited Records’ will return the students for whom the institution has entered a challenge on the GE Debt-To-Earnings Update page. Selecting ‘Unedited Records’ will return the students for whom the institution has not entered a challenge.
6. Click Retrieve.

How to interpret the Gainful Employment Debt-to-Earnings List Display

The Gainful Employment Debt-to-Earnings List page, displays the following information:

- **Active Bullet Number** - GE List number for the student. Select the student's active bullet displayed beside the student's identifying information to link to the Gainful Employment Debt-to-Earnings Update page.
- **SSN** - The SSN of the student included in the calculation of the draft D/E rates.
  - An informational icon will appear before the SSN to indicate the 'Record was edited by a school user.'
  - The informational icon will change to a check mark, when the record has been reviewed by the Department of Education.
- **Name** - The student's last name, first name, and middle name.
- **DOB** - The student's date of birth.
- **Rate** - Indicates if the student was included in the Draft D/E rate or the Transitional Draft D/E rate.
- **GE Program**
  - **CIP** - The six-digit Classification of Instructional Programs (CIP) code, without the period, identifying a program's academic content.
  - **Program** - Name of the program designated by the CIP code.
  - **Credential Level** - Level of degree/certificate/credential for the GE Program.
    - '01' (Undergraduate certificate or Diploma program)
    - '02' (Associate's degree)
    - '03' (Bachelor's degree)
    - '04' (Post baccalaureate certificate)
    - '05' (Master's degree)
    - '06' (Doctoral degree)
- '07' (First professional degree)
- '08' (Graduate/Professional certificate)

- **Student ID** - A program-level unique alphanumeric identifier which identifies a specific student within a specific program.

Click on the blue button beside the student SSN to open the **Gainful Employment Debt-to-Earnings Update** page with that student's data.

Last updated: December 11, 2016
Gainful Employment Debt-to-Earnings Update

Purpose of this page

The Gainful Employment (GE) Debt-to-Earnings (D/E) Update page allows you to update specific loan details associated with the student included in your institution's GE Program D/E rate.

Navigation

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

How to interpret Gainful Employment Debt-to-Earnings Update Display

1. **Student:**
   - **SSN** - The SSN of the student included in the calculation of the draft D/E rates.
   - **Name** - The student's last name, first name, and middle name.
   - **DOB** - The student's date of birth.
   - **Rate** - An indicator of whether the student was included in the Draft D/E rate or the Transitional Draft D/E rate.
   - **Student ID** - A program-level unique alphanumeric identifier which identifies a specific student within a specific program.

2. **GE Program:**
   - **CIP** - The six-digit Classification of Instructional Programs (CIP) code, without the period, identifying a program's academic content and the name of the program designated by the CIP code.
   - **Credential Level** - Level of degree/certificate/credential for the GE Program.
     - '01' (Undergraduate certificate or Diploma program)
     - '02' (Associate's degree)
     - '03' (Bachelor's degree)
     - '04' (Post baccalaureate certificate)
     - '05' (Master's degree)
     - '06' (Doctoral degree)
     - '07' (First professional degree)
     - '08' (Graduate/Professional certificate)
   - **School** - The six-digit OPEID code used to identify the institution and the name of the institution.

3. **GE Record:**
   - **ID** - A program-level unique alphanumeric identifier which identifies a specific GE Record within a specific program.
   - **Program Begin Date** - The Program Attendance Begin Date provided in the GE Record as reported by the institution.
   - **Program End Date** - The Program Attendance End Date based on the Program Attendance Status Date provided in the GE Record as reported by the institution.

4. **Loan Record:**
   - **ID** - A loan-level unique alphanumeric identifier which identifies a specific loan attributed to a specific program.
   - **Loan Date** - The Loan Date of the loan associated with the GE Record.
   - **Loan Type** - The Loan Type of the loan associated with the GE Record.

<table>
<thead>
<tr>
<th>Program</th>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FFEL</td>
<td>CL</td>
<td>FFEL Consolidation</td>
</tr>
<tr>
<td>FFEL</td>
<td>GB</td>
<td>FFEL PLUS Graduate/Professional</td>
</tr>
<tr>
<td>FFEL</td>
<td>PL</td>
<td>FFEL PLUS</td>
</tr>
<tr>
<td>FFEL</td>
<td>RF</td>
<td>FFEL Refinanced</td>
</tr>
<tr>
<td>FFEL</td>
<td>SF</td>
<td>FFEL Stafford Sub or FFEL Stafford Non-Sub</td>
</tr>
<tr>
<td>FFEL</td>
<td>SL</td>
<td>Supplemental Loan (SLS)</td>
</tr>
<tr>
<td>FFEL</td>
<td>SU</td>
<td>FFEL Stafford Unsubsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D0</td>
<td>Direct Stafford Subsidized (SULA Eligible)</td>
</tr>
<tr>
<td>FDLP</td>
<td>D1</td>
<td>Direct Stafford Subsidized</td>
</tr>
<tr>
<td>--------</td>
<td>----------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>FDLP</td>
<td>D2</td>
<td>Direct Stafford Unsubsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D3</td>
<td>Direct PLUS Graduate/Professional</td>
</tr>
<tr>
<td>FDLP</td>
<td>D4</td>
<td>Direct PLUS</td>
</tr>
<tr>
<td>FDLP</td>
<td>D5</td>
<td>Direct Consolidation Unsubsidized</td>
</tr>
<tr>
<td>FDLP</td>
<td>D6</td>
<td>Direct Consolidation Subsidized</td>
</tr>
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<td>FDLP</td>
<td>D7</td>
<td>Direct PLUS Consolidation</td>
</tr>
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<td>FDLP</td>
<td>D8</td>
<td>Direct Unsubsidized (TEACH)</td>
</tr>
<tr>
<td>FDLP</td>
<td>D9</td>
<td>Direct Consolidation Subsidized (SULA Eligible)</td>
</tr>
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<td>FISL</td>
<td>F1</td>
<td>Federally Insured (FISL)</td>
</tr>
<tr>
<td>Perkins</td>
<td>DU</td>
<td>National Defense Loan</td>
</tr>
<tr>
<td>Perkins</td>
<td>EU</td>
<td>Perkins Expanded Lending</td>
</tr>
<tr>
<td>Perkins</td>
<td>IC</td>
<td>Income Contingent (ICL)</td>
</tr>
<tr>
<td>Perkins</td>
<td>NU</td>
<td>NDSL</td>
</tr>
<tr>
<td>Perkins</td>
<td>PU</td>
<td>Federal Perkins</td>
</tr>
</tbody>
</table>

- **Sep. Loan Ind** – Indicator used to differentiate loans on NSLDS which have the same loan date, type, and amount at the same school.
- **School Location Code** – The school location code of the institution associated with the loan.
- **FLS/GA** – The Federal Loan Servicer or GA associated with the loan.
- **Lender** – The Lender Code associated with the loan.
- **Lender Servicer** – The Lender Servicer Code associated with the loan.
- **DP/Award ID** – ID associated with Data Provider to identify information within their system.
- **Approved** – For edited records only, this column is displayed after ED has completed reviewing all the submitted challenges.
  - **YES** indicates the submitted challenge was approved.
  - **NO** indicates the submitted challenge was denied.
  - **N/A** indicates the record submitted had no challenges.
- **Loan Period Begin** – Loan period begin date of the loan associated with the GE Record.
- **Loan Period End** – Loan period end date of the loan associated with the GE Record.
- **Loan Amount** – Amount of the loan – guaranteed amount for FFEL and total amount disbursed for Direct Loans.
- **Cancellation Amount** – Amount of the loan which was cancelled.
- **Refund Amount** – Amount of the loan which was refunded to the lender.
- **Loan Debt** – Amount of total debt for the student.

### How to update Gainful Employment Debt-to-Earnings information

To update information in Loan Record:

1. In the **Loan Period Begin** box, type over the date.
2. In the **Loan Period End** box, type over the date.
3. In the **Loan Amount** box, type over the amount.
4. In the **Cancellation Amount** box, type over the amount.
5. In the **Refund Amount** box, type over the amount.

Once **Submit** is clicked, the **Gainful Employment Debt-to-Earnings Update** page will display the record as entered.

- Enter comments to support the challenge(s) of the student’s loan data in the **Comment Box** (required).
- Select **Confirm** to submit data to NSLDS.
- Select **Cancel** to return to the **Gainful Employment Debt-to-Earnings Update** entry page.

"Record updated" will display on the **Gainful Employment Debt-to-Earnings List** page after confirmation.
If the **Submit** button is not displayed, one of the below instances has occurred:

- The GE program associated with the student you are attempting to challenge (update) has already been submitted to FSA for review and additional changes cannot be made, or
- The GE Debt-to-Earnings List challenge period has ended.

In this case, only the **Cancel** button will be available and you can click it to return to the **Gainful Employment Debt-to-Earnings List** page.

For detailed information about descriptions and edits for fields on this page, please refer to the NSLDS GE User Guide.

Last updated: December 11, 2016
Submit Draft Gainful Employment Debt-to-Earnings List

Purpose of this page

The Submit Draft Gainful Employment (GE) Debt-to-Earnings (D/E) List page displays a list of GE programs that have had challenges to GE loan records. The records have been grouped into a program and are listed for you to select and submit to FSA for review. Each GE program listed has at least one challenge associated with it.

Navigation

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

How to interpret the Submit Draft Gainful Employment Debt-to-Earnings List

The Submit Draft Gainful Employment Debt-to-Earnings List page displays the following information:

- **Institution** - The six-digit OPEID code and name of the institution.
- **Debt Measure Year** - The Debt Measure Year for which the Debt-to-Earnings List has been compiled.
- **Submit** – A check mark in the box indicates if the GE program has been submitted to FSA for review.
- **CIP** - The Classification of Instructional Programs (CIP) Code of the program as reported by the institution, and the associated name.
- **Credential Level** - The Credential Level of the program as reported by the institution.
  - '01' (Undergraduate certificate or Diploma program)
  - '02' (Associate's degree)
  - '03' (Bachelor's degree)
  - '04' (Post baccalaureate certificate)
  - '05' (Master's degree)
  - '06' (Doctoral degree)
  - '07' (First professional degree)
  - '08' (Graduate/Professional certificate)

How to submit the Draft Gainful Employment Debt-to-Earnings List

1. To submit a GE program, click the check box in the Submit column to the left of the CIP/Credential Level to be submitted. One or more GE programs can be selected at a time for submission.
2. Click **Submit**.
3. Select **Confirm** to submit data to NSLDS. (Once you **Confirm**, additional changes cannot be made to the program(s) selected.)
4. Select **Cancel** to return to the Submit Draft Gainful Employment Debt-to-Earnings List page.

Last updated: October 16, 2016