

## Organization Contact List

### Purpose of this page

The Organization Contact List page displays contact information for an organization. The contact's function, first name/last name, phone/ext., and e-mail are listed on this page.

### [Navigation](#)

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

### Organization Description

Below the navigation bar, the organization's **Name**, **Code**, **Status**, **Type** and **Address**, appear as reported by the appropriate source of record. School data is reported by the Postsecondary Education Participants System (PEPS), Lender data is reported by the Financial Management System (FMS) and Guaranty Agency Data is maintained by NSLDS.

The **Status** is displayed for schools and Guaranty Agencies only and contains one of the following:

- **Open** - Organization is an open organization.
- **Closed** - Organization has been reported as closed.
- **Merged** - School has merged with another institution. This also displays the New School Code field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution. This status is available for schools only.

The **Type** indicates the type of organization displayed and contains one of the following:

- Direct Loan Servicer
- Dept of Ed Region
- Guaranty Agency
- Lender
- Lender Servicer
- School
- State Agency

When Lender data is displayed, additional fields will also display:

- **Tax Exempt Eligible** - **Y** identifies lenders that hold loans issued with eligible tax-exempt bonds. **N** identifies lender that do not hold loans issued with eligible tax-exempt bonds.
- **Not-For-Profit** - **Y** identifies lenders that have indicated that they are not-for-profit under the College Cost Reduction Act (CCRAA) definition. **N** identifies lenders that have not indicated that they are not-for-profit under the College Cost Reduction Act (CCRAA) definition.
- **Trustee** - **Y** identifies a lender that uses an Eligible Lender Trustee (ELT). **N** identifies a lender that does not use an Eligible Lender Trustee (ELT)
- **Third Party Servicer** - **Y** identifies a third-party servicer/or lender meets the definition of a third party servicer. **N** identifies the lender is not a third-party servicer/or does not meets the definition of a third party servicer.

## How to search for an organization

The Organization Search Bar is located directly below the Navigation Bar. The Type, Code, and Name boxes appear here. When an organization is retrieved or selected, the organization identifier information will appear at the top of each of the organization pages.

To search for an organization:

1. Select the **Type** of organization you want to search for by clicking the down-arrow.
2. Type the **Code** or **Name** of the organization.
3. Click **Retrieve**.

### Notes:

- The search results will match or closely match the information you selected or typed in the boxes. Click the numbered bullet next to the Name to view more information.
- The Code or Name can be typed partially in the respective text boxes in order to retrieve search results (i.e., you can type 'J', rather than 'John Doe University' in the Name box).
- If the organization you are searching for does not appear on the list, alter the punctuation and spelling. You must type the name exactly as it appears in NSLDS. For example, if you are searching for California State University in Sacramento, it must be typed 'California State University-Sacramento'. If you type 'California State University, Sacramento', it will not appear on the list.

## How to navigate on this page

- Under **Function**, click the numbered bullet to view more information about this contact.
- Under **Email**, click the envelope icon to send e-mail to this contact. It will use your computer's default e-mail package.
- If you are authorized to add a new contact for this organization, click **Add New Contact**.
- If you are authorized to update or delete a contact for this organization, click the number of the contact to access the Organization Contact Detail page.

**Note:** No list will be displayed when no contacts have been entered on the NSLDS.

Last updated: June 29, 2008

close

## Organization Contact Detail

### Purpose of this page

The Organization Contact Detail page displays contact information for one of the organization's contacts.

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- **Third Party Servicer** - **Y** identifies a third-party servicer/or lender meets the definition of a third party servicer. **N** identifies the lender is not a third-party servicer/or does not meets the definition of a third party servicer.

### How to update contact detail

To update organization contact:

1. Click **Update**.
2. Type the contact information in the **Organization Contact Update** fields.
3. Click **Submit**.

After you submit the form, the page displays the updated information.

### How to delete an Organization contact

To delete an organization contact:

1. Click **Delete**.
2. Review the contact information in the **Organization Contact Delete Confirm** page.
3. Click **Confirm**.

After you submit the form, the page displays the updated information.

Last updated: June 29, 2008

close

## Organization Contact Update

### Purpose of this page

The Organization Contact Update page allows users to update organization contact information that appears on the Organization Contact Detail page.

### [Navigation](#)

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### Updating Organization Contact Information

The Organization Contact Detail page displays organization contact information that can be updated by clicking **Update** above the displayed contact information. The Organization Contact Update page displays the contact information boxes, where the information can be updated.

To update contact information:

1. Type updated information in the text boxes.
2. Click **Submit**.

#### Notes:

- Under **Functions**, you may select multiple functions by holding down the SHIFT key or CTRL key and clicking your selections.
- One person in an organization can be assigned multiple functions, but a function can only be assigned to one person in an organization.
- The name of the person who last updated the organization contact information and the date will be displayed on the Organization Contact Detail page.

Last updated: June 29, 2008

close

## Organization Contact Delete

### Purpose of this page

The Organization Contact Delete Confirmation page allows you to delete a Contact on the Organization Contact List.

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### How to delete a Contact

1. Read the Confirmation statement.
2. Review the Contact information displayed below the Confirmation statement.
3. To delete the Contact, click **Confirm**.

Last updated: June 29, 2008

close

## Organization Contact Add

### Purpose of this page

The Organization Contact Add page allows you to add the organization contact information.

### Navigation

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### How to add the organization contact information

To add the organization contact information:

1. In the **Available Functions** box, click a selection. (See Function Descriptions table below.)
2. In the **First Name** box, type the first name of the organization contact.
3. In the **Last Name** box, type the last name of the organization contact.
4. In the **Title** box, type the title of the organization contact.

5. In the **Phone** box, type the phone number of the organization contact.
6. In the **Ext** box, type the phone number extension of the organization contact.
7. In the **Fax** box, type the Fax number of the organization contact.
8. In the **E-Mail** box, type the e-mail address of the organization contact.
9. In the **URL** box, type the URL (Web site address, for example: <http://www.stateuniversity.edu>) of the organization contact.
10. In the **Address** box, type the address of the organization contact.
11. In the **City** box, type the city of the organization contact.
12. In the **State** box, click a selection.
13. In the **Zip Code** box, type the Zip code of the organization contact.
14. Click **Submit**.

When adding the organization contact information, keep in mind the following:

- In the Available Functions box, you may select multiple functions by holding down the SHIFT key or CTRL key and clicking your selections.
- One person in an organization can be assigned multiple functions, but a function can only be assigned to one person in an organization.

#### Function Descriptions

Function	Description
Primary Contact	For schools, the person responsible for overall NSLDS compliance, including Perkins submissions, Enrollment Reporting, and overpayment reporting. For guaranty agencies, the person responsible for compliance with monthly data feeds to the NSLDS. This person may <i>not</i> be able to answer questions on individual loans or students.
SSN/ID Issues	The person who can answer inquiries from schools and other data providers about student identifier conflicts. In most cases, the contact should be familiar with the monthly data provider feeds to the NSLDS, either Perkins or FFEL.
IS (Information Systems) Technical Issues	The person who can answer questions about the technical specifications of a school's or guaranty agency's computing environment.
Enrollment Reporting Issues	For schools, the person responsible for supplying enrollment information directly to the NSLDS or to the school's servicer. For guaranty agencies, the person responsible for updating loan records with enrollment data.
FAT/SAR/ISIR Issues	For schools, this person should be able to address a variety of financial aid issues, including Perkins, FFEL, Direct Loan, Aid Overpayment, and Grant issues. For guaranty agencies, this person should be able to address the most recent information submitted to the NSLDS on a particular student.
Default Issues	For schools and guaranty agencies, the person involved in loan servicing who can respond to inquiries about an individual loan's repayment status.
Overpayment Issues	The school contact responsible for inputting and updating overpayment information.
Federal Perkins Issues	The school contact who can monitor cumulative amounts and discuss Perkins eligibility for individual students.
FFEL Issues	The school contact who can monitor cumulative amounts and discuss FFEL eligibility. For guaranty agencies, the person who can answer school inquiries on eligibility.

Direct Loan Issues	The school contact who can monitor cumulative amounts and discuss Direct Loan eligibility.
Pell Grant Issues	The school contact who can respond to Pell disbursement inquiries from other schools.
ACG Grant Issues	The school contact who can respond to Academic Competitiveness Grant inquiries from other schools.
SMART Grant Issues	The school contact who can respond to National Science and Math Access to Retain Talent Grant inquiries from other schools.
IASG Issues	The school contact who can respond to Iraq and Afghanistan Service Grant inquiries from other schools.
Cohort Default Rate Issues	For schools, the person who monitors the school's default rates or manages the school's default prevention program. For guaranty agencies, the person who can respond to school inquiries about default rates.
Perkins Data Provider Contact	The school or school servicer contact for monthly Perkins submissions. This person should be able to answer questions about the individual data elements that are reported to the NSLDS.
Guaranty Agency Contact	For guaranty agencies, this person should be the same as the primary contact.
Lender NSLDS Contact	Guaranty agencies should supply the contact person at specific lenders.
Customer Service	For borrowers, the main point of contact.
TLF Issues	The guaranty agency contact who can respond to Teacher Loan Forgiveness inquiries or who is responsible for adhoc reporting.
Loan Discharge Issues	The guaranty agency contact who can respond to Loan Discharge inquiries or who is responsible for adhoc reporting.
Ombudsman Contact	For guaranty agencies and federal loan servicers, a point of contact who can help students and borrowers resolve disputes and solve other problems with federal student loans.
Disability Processing	For schools, lenders, lender servicers, guaranty agencies, Perkins data providers and federal loan servicers, the person who can provide information for Total and Permanent Disability processing.

### How to interpret the organization description

The organization description appears at the top of the page and displays the following information:

- **Name**-The name of the organization or school as reported by the Postsecondary Education Participants System (PEPS).
- **Code**-The school's OPEID code as reported by PEPS.
- **Type**-The type of organization.
- **Status**-The school's status as reported by PEPS. The status is one of the following:
  - *Open*-The school is an open institution.
  - *Closed*-The school is a closed institution.
  - *Merged*-The school has merged with another institution. This also displays the OPEID code of the institution that this school merged with. The OPEID code links to the Organization Contact List page for the remaining/merged institution.
- **Address**-The address of the organization or school as reported by PEPS.

Last updated: December 23, 2018

close

## Organization Search

### Purpose of this page

The Organization Search page allows you to search for an organization and view information about the organization. An organization can be an ED Servicer, a Department of Education (ED) region, a guaranty agency, state agency, a lender, a lender branch servicer, or a school.

### [Navigation](#)

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

### How to search for an organization

The Organization Search Bar is located directly below the Navigation Bar. The Type, Code, and Name boxes appear here. Below this, the Optional filter criteria appears, where the search results can be filtered by typing and selecting information in the City and State boxes. When an organization is retrieved or selected, the organization identifier information will appear at the top of each of the organization pages.

To search for an organization:

1. Select the Type of organization you want to search for by clicking the down-arrow.
2. Type the Code or Name of the organization.
3. Click Retrieve.

Notes:

- The search results will match or closely match the information you selected or typed in the boxes. Click the numbered bullet next to the Name to view more information.
- The Code or Name can be typed partially in the respective text boxes in order to retrieve search results (i.e., you can type 'J', rather than 'John Doe University' in the Name box).
- If the organization you are searching for does not appear on the list, alter the punctuation and spelling. You must type the name exactly as it appears in NSLDS. For example, if you are searching for California State University in Sacramento, it must be typed 'California State University-Sacramento'. If you type 'California State University, Sacramento', it will not appear on the list.

To filter the search results:

1. In the City box, type in a city.
2. In the State box, select a state by clicking the down-arrow.
3. Click Retrieve.
4. Click Clear to clear the City and State boxes.

Note: The filtered search results appear according to the information you selected or typed in the boxes. Click the numbered bullet next to the Name to view more information.

The state codes are defined as follows:

STATE LOCATION CODE	NSLDS STATE OR AREA
AA	MILITARY LOCATION CODE
AE	MILITARY LOCATION CODE
AK	ALASKA

AL	ALABAMA
AP	MILITARY LOCATION CODE
AR	ARKANSAS
AS	AMERICAN SAMOA
AZ	ARIZONA
CA	CALIFORNIA
CM	NORTHERN MARIANAS ISLANDS
CN	CANADA
CO	COLORADO
CT	CONNECTICUT
CZ	CANAL ZONE
DC	DISTRICT OF COLUMBIA
DE	DELAWARE
FC	FOREIGN COUNTRY
FL	FLORIDA
FM	MICRONESIA
GA	GEORGIA
GU	GUAM
HI	HAWAII
IA	IOWA
ID	IDAHO
IL	ILLINOIS
IN	INDIANA
IQ	OTHER UNITED STATES TERRITORY OR POSSESSION
KS	KANSAS
KY	KENTUCKY
LA	LOUISIANA
MA	MASSACHUSETTS
MD	MARYLAND
ME	MAINE
MH	MARSHALL ISLANDS
MI	MICHIGAN
MN	MINNESOTA
MO	MISSOURI
MP	MARIANAS ISLANDS
MS	MISSISSIPPI
MT	MONTANA
MX	MEXICO
NC	NORTH CAROLINA
ND	NORTH DAKOTA

NE	NEBRASKA
NH	NEW HAMPSHIRE
NJ	NEW JERSEY
NM	NEW MEXICO
NR	NON-RESIDENT, STATE UNKNOWN
NV	NEVADA
NY	NEW YORK
OH	OHIO
OK	OKLAHOMA
OR	OREGON
PA	PENNSYLVANIA
PC	PANAMA CANAL ZONE
PR	PUERTO RICO
PW	REPUBLIC OF PALAU
RI	RHODE ISLAND
SC	SOUTH CAROLINA
SD	SOUTH DAKOTA
TN	TENNESSEE
TT	TRUST TERRITORIES OF THE PACIFIC
TX	TEXAS
UT	UTAH
VA	VIRGINIA
VI	VIRGIN ISLANDS
VT	VERMONT
WA	WASHINGTON
WI	WISCONSIN
WK	WAKE ISLAND
WV	WEST VIRGINIA
WY	WYOMING

Last updated: March 20, 2011

close

## Cohort Default Rate History List

### Purpose of this page

The Cohort Default Rate History List page allows a user to view a history of the Cohort Default Rates (CDR) and request a Cohort Default Rate History Report for their organization.

### [Navigation](#)

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

### Organization Description

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- Trustee - Y identifies a lender that uses an Eligible Lender Trustee (ELT). N identifies a lender that does not use an Eligible Lender Trustee (ELT)
- Third Party Servicer - Y identifies a third-party servicer/or lender meets the definition of a third party servicer. N identifies the lender is not a third-party servicer/or does not meets the definition of a third party servicer.

### How to Request the Cohort Default Rate History Report

To Request a Cohort Default Rate History Report, click the Loan Detail Request button.

Note:

- If the Loan Detail Request button is clicked, the Report List page for the Cohort Default Rate History Report will open.

### How to interpret the Cohort Default Rate History List Page

The Cohort Default Rate History List displays the following information:

- Fiscal Year - The Federal Fiscal Year for which a cohort default rate is calculated. Federal Fiscal Years begin October 1 of a calendar year and end September 30 of the following calendar year.
- Rate Type - The status of an organization's defaulted borrower calculation. The Rate Types are defined as follows (if applicable):
  - Two-year Official - A default rate authorized for viewing by all organizations.
  - Three-year Official - A default rate authorized for viewing by all organizations.
  - Two-year Draft - A default rate that is available for viewing only by the rated organization and the Default Management Division (DMD).
  - Three-Draft - A default rate that is available for viewing only by the rated organization and the DMD.
  - Official Susp'd - A default rate that has been appealed by the school. (This is not a Rate Type, but the status of a Rate Type.)
- Rate Sub Type - Within each rate type there are five possible sub types that can be in effect for a default rate history occurrence. The Rate Sub Types are defined as follows:
  - ACTUAL - The "raw" rate calculated using the actual list of borrowers of a school prior to any adjustments.
  - AVERAGE - The rate used for a school with 29 or fewer borrowers entering repayment during a fiscal year that had a cohort default rate calculated for the two previous fiscal years.
  - COMBINED - The rate is calculated from the defaulted borrowers of schools that have been grouped together.
  - MERGED - The rate is calculated from the defaulted borrowers of schools that have been merged.
  - LEAD SCH COMBO - The rate is taken from a lead school in a group of schools.
  - SUBSTITUTED - The calculated rate was replaced by a rate that was derived through other means.
- Original/Current - Displays the status of the lender for whom rates are being calculated. The statuses are defined as follows:
  - Original Lender - The lender who created the initial loan. In the table this status is represented with an 'OL'.
  - Current Lender - The lender who is currently responsible for the loan. In the table this status is represented with a 'CL'.
- Numerator - The number of borrowers that entered repayment during the cohort year and have defaulted on those loans within the same cohort year or the next cohort year.

Note: If this field is populated with "N/A" this is a non-press package school for the corresponding year.
- Denominator - The number of borrowers that entered repayment during the cohort year.

Note: If this field is populated with "N/A" this is a non-press package school for the corresponding year.
- Rate - The default rate for the organization, which is calculated as a percentage of the Numerator to Denominator and truncated to one decimal place.

Note: If this field is populated with an "N/A" this is a non-press package school for the corresponding year.
- Process Date - This date is the date that the CDR calculation was completed.

Notes:

- The Rate Type column will only appear for Default Management Division (DMD) users, Financial Partners Partner Service (FPPS) users, and school users viewing their CDR history.

- The Rate Sub Type column will only appear for DMD users when viewing school's CDR history.
- The Originating/Current column will only appear for FFPS users, Department of Education (ED) users viewing lender's CDR history, or schools viewing lender's CDR history.
- The Numerator and Denominator columns will only appear for Guaranty Agency (GA) users viewing their CDR history, ED users viewing lender's CDR history, school users viewing their CDR history, school users viewing lender's CDR history, or FFPS users viewing lender's CDR history.

Last updated: January 01, 2013

close

## Data Provider Schedule

### Purpose of this page

The Data Provider Schedule displays a history of current, past, and future scheduled data provider submittals. The table is populated with information based on your logon ID and cannot be updated from this page.

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### How to interpret the Data Provider Schedule

The Data Provider Schedule displays a list of up to 65 submittals. Data providers who have more than 65 submittals will see future submittals with the balance consisting of the most recent submittals. The records are sorted in descending order by the Scheduled Submittal Date and by the Received Date. Data providers who do not have a schedule set up with the NSLDS will see a message indicating this.

The Data Provider Schedule's Submission Details displays the following information for all data providers other than Guaranty Agencies:

- Scheduled Submittal Date -The date NSLDS expects to process the submittal.
- Received Date -The date NSLDS received the incoming submittal from the Student Aid Internet Gateway (SAIG).
- Processed Date -The date on which NSLDS completely processed the submittal.
- Loan Records Submitted - The total number of detail records on the submittal file transmitted to NSLDS. This number may include records that were in error and did not update the NSLDS database.
- Loan Records Extracted -The total number of detail records extracted from the data provider database for this submission.
- Loans with Errors -The total number of detail records extracted from the data provider database that included errors and did not update the NSLDS database.
- Submittal Pass Rate (%) -The percentage of detail records extracted from the data provider database that contained no errors and updated the NSLDS database.

Notes:

- The Loans with Errors and Submittal Pass Rate (%) columns will not appear for Guaranty Agency users, or for users viewing an organization other than their own.
- NSLDS no longer provides an Earliest Extract Date. Data Providers are expected to provide their information in a timely manner in accordance with the schedule. Submittals are not expected to be made more than one week prior to or after the scheduled submittal date. Submittals made too early will error out. Submittals made too late will not process, and the Data Provider will receive a "missed submittal" message.

## Organization Description - for Guaranty Agencies (GA)

The Data Provider Schedule displays information about a Guaranty Agency's Profile and previous loan submission details. You can view this page to determine the GA's Submittal Frequency and the e-mail address that has been designated for late submission alert messages. The content displayed on the Web page is based on your logon ID.

Below the navigation bar, the Guaranty Agency Name, GA code, Status, Type and Address, appear as reported by the Guaranty Agencies. The Status contains one of the following:

- Open - GA is an open agency.
- Closed - GA has been reported as closed.

## How to interpret the GA Current Profile

Below the Organization Description the GA Current Profile and the Submittal Frequency established by Guaranty Agencies are displayed. Each GA data provider has one person who establishes their submittal frequency. The GA Current Profile information includes:

- Submittal Frequencies - Displays the reporting pattern for loan batch submittals. Options include:
  - Monthly - Guaranty Agency will provide loan submittals once per month (examples: every 6th of each month, or the 1st Sunday of every month).
  - Semimonthly- Guaranty Agency will provide loan submittals two times per month (examples: every 10th and 25th of each month, or the 1st Tuesday and 3rd Tuesday of every month).
  - Biweekly- Guaranty Agency will provide loan submittals once every two weeks (example: every other Friday).
  - Weekly- Guaranty Agency will provide loan submittals once a week (example: every Monday).
  - Every Weekday- Guaranty Agency will provide loan submittals every work day (example: every day, Monday through Friday).
  - Every Day- Guaranty Agency will provide loan submittals every day.
- GA Primary E-mail Address - Displays the e-mail address provided by the GA to receive late submission alert notification messages. Note: It could be set up at the GA as a group e-mail so multiple users can receive the alert notifications.
- Created by - Displays the GA user name and create date of changes to the Submittal Frequency or GA Primary E-mail Address.

Note: If the history icon displays next to the GA Primary E-mail Address, click the icon to navigate to the GA Profile History page.

## How to interpret the GA Data Provider Schedule

The Data Provider Schedule displays a list of up to 65 submission details. GAs who have more than 65 submissions will see the most recent records sorted in descending order by the Received Date. GAs not having a schedule set up with the NSLDS will see a message indicating this.

The Submission Details table displays the following information for Guaranty Agencies:

- Received Date - The date NSLDS received the incoming submittal from the Student Aid Internet Gateway (SAIG).
- Received Time - The time NSLDS received the incoming submittal from the Student Aid Internet Gateway (SAIG). (Central Time zone).
- Processed Date - The date on which NSLDS completely processed the submittal.
- Processed Time - The time NSLDS finished processing the submittal (Central Time zone).
- Loan Records Submitted - The total number of detail records on the submittal file transmitted to NSLDS. This number may include records that were in error and did not update the NSLDS database during the load process.
- Loan Records Extracted - The total number of detail records extracted from the data provider database for this submission.
- Loans with Errors - The total number of detail records extracted from the data provider database that included errors and did not update the NSLDS database.
- Submittal Pass Rate (%) - The percentage of detail records extracted from the data provider database that contained no errors and updated the NSLDS database.

Notes:

- The Loans with Errors and Submittal Pass Rate (%) columns will not appear for users viewing an organization other than their own.
- NSLDS no longer provides an Earliest Extract Date. Guaranty Agency Data Providers are expected to provide their information in a timely manner in accordance with their Submittal Frequency. Missed Submittals, based on expected frequencies, will generate an automated e-mail alert to the GA Primary E-mail Address. This will serve as a reminder for GAs to adhere to their submittal frequencies and ensures consistent reporting of loan data.

Last updated: November 20, 2011

close

## Repayment Information

### Purpose of this page

The Repayment Information page displays the current repayment status of certain borrowers who attended a school during a specific period. This information has no relationship to the calculation of a draft or final cohort default for a school and will not be used in that process. This data is provided solely for informational purposes and may not be used in any administrative procedure. The information reported is based on information provided by the Guaranty Agency that guaranteed the loan or by the Federal Servicer.

### [Navigation](#)

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

### Organization Description

Below the navigation bar, the organization's Name, Code, Status, Type and Address, appear as reported by the appropriate source of record. School data is reported by the Postsecondary Education Participants System (PEPS).

The Status is displayed for schools and contains one of the following:

- Open - Organization is an open organization.
- Closed - Organization has been reported as closed.
- Merged - School has merged with another institution. This also displays the New School Code field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution. This status is available for schools only.

### How to interpret the Repayment Information Table

- Numerator Date Range-Identifies the 24-month period or 36-month period used to determine whether any borrowers have defaulted or met other specified conditions on loans that entered repayment in the first 12 months of the identified 24-month or 36-month periods.
- Denominator Date Range-Identifies the 12-month period used to determine the borrowers that have entered into repayment.
- Numerator-
  - For the 24-month period Numerator Date Range, this is the total number of borrowers that entered repayment during a specified 12-month period and have defaulted on those loans during the same 12-month period or the next 12-month period.
  - For the 36-month Numerator Date Range, this is the total number of borrowers that entered repayment during a specified 12-month period and have defaulted on those loans during the same 12-month period or the next 24-month period.
- Denominator-The total number of borrowers that entered repayment during a specified 12-month period.
- %-Student repayment history rate.
- Date Processed-Identifies the date the Student Repayment History Report was processed.

### How to Request the Loan Detail Report for the Latest Month

To Request a School Repayment Information Loan Detail Report:

- Click the Request 24-Month Loan Detail for Latest Month button for the report which has a 24-month period in the Numerator Date Range.
- Click the Request 36-Month Loan Detail for Latest Month button for the report which has a 36-month period in the Numerator Date Range.

Note: If the Request Loan Detail for Latest Month button is clicked, the Report List page for the School Repayment Information Loan Detail Report will open.

Last updated: January 01, 2013

[close](#)

## Organization Profile

### Purpose of this page

The Organization Profile page allows authorized users to view and/or update scheduled reports, view currently enrolled batch services, add or update the school transfer profile as it pertains to their organization, and choose whether to add students who have been submitted for Transfer Student Monitoring (TSM) and/or Financial Aid History (FAH) to the Enrollment Roster.

### Navigation

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

Buttons beneath the page title allow authorized users to navigate to the following pages:

- Data Provider Schedule
- Enrollment Reporting Profile
- ED Servicer Statistics
- Organization Relationship Lists

**Note:** The buttons that appear will be determined by which pages the user has the necessary permissions to access.

### How to interpret Scheduled Reports

The scheduled reports section displays reports that have been scheduled for your organization.

- **Name** - Name of the report.
- **Reporting Type** - indicates whether the report is an Extract or a Report:
  - **Extract** - results in a raw data document. Reports generated in Extract format are usually imported into a spreadsheet software program. Extracts are designed to be downloaded to your computer for formatting and analysis. They present data in a flat file with no descriptive titles or other formatting information. Extract file layouts that provide the name, position, description, and type of field are available on the Information for Financial Aid Professionals (IFAP) Web site.
  - **Report** - results in an organized, easily readable document. Reports are formatted with headings, columns, sums, and other aids so they can be viewed or printed without further explanation.

**Note:** When Report is displayed, this option takes precedence over the Extract Type value being displayed.

- **Extract Type** - an indication of the report layout style:
  - **Fixed Width** - results in a raw data document. Reports generated in Fixed Width are designed to be downloaded (often into a spreadsheet) for formatting and analysis. They present data in a flat file with no descriptive headings or other formatting information. File layouts that provide the data element name, position, description, type of field, and field length are available at the IFAP Web Site.
  - **Comma Delimited** - results in a raw data document similar to a Fixed Width reporting type. With Comma Delimited format, however, the fields are separated by commas rather than an explicit number of spaces. Reports generated in Comma Delimited format are designed to be downloaded (often into a spreadsheet) for formatting and analysis. They present data in a flat file with no descriptive headings or other formatting information. File layouts that provide the data element name, position, description, and type of field are available at the IFAP Web Site.
- **Extract Format** - an indication of the output data format:
  - **Direct Loan** - is the output data format that is identical to the exit counseling which were previously obtained from Direct Loan Servicing System (DLSS). However, this version of the format is available to all schools, whether or not the school had Direct Loans with DLSS. File layouts that provide the data element name, position, description and type of field are

available at the IFAP Web Site.

- **NSLDS** - is an output data format similar to that of the **Direct Loan**, however it is a version with longer field lengths for some of the fields to meet new data standards.
- **Frequency** - an indication of rate of distribution of the scheduled report:
  - Daily - denotes daily distribution of the report.
  - Weekly - denotes weekly distribution of the report.
  - Bi-Weekly - denotes distribution of the report every two weeks.
  - Monthly - denotes monthly distribution of the report.
  - Quarterly - denotes quarterly distribution of the report.
  - Cancel - stops the distribution of the scheduled report.
- **School Branch / School Branch ID** - Indicates the school branch ID range of the records included on the scheduled report, either for a single 8-digit location, or for all locations with the same 6-digit OPEID for a school. Some cells may show as "N/A" despite the profile update page having a School Branch displayed.

**Note:** ORG ID replaces the School Branch ID for organizations other than schools.

- **SAIG Mailbox** - Indicates the Student Aid Internet Gateway (SAIG) Mailbox (TG Number) where the scheduled report will be delivered based on the TG Number entered by the user creating/updating the Scheduled Report Profile. The TG Number may be updated to another TG mailbox not associated with your organization. When the TG mailbox is associated with another organization you will be prompted to confirm you wish delivery to that TG mailbox.

**Note:** for Guaranty Agencies and ED Servicers the Loan Exit Counseling Completion Report is a batch service as established on the SAIG Enrollment Site (FSAwebenroll). However, the report will display as a Scheduled Report, not a Batch Service.

#### How to update a Scheduled Report (School, Guaranty Agency, and Federal Loan Servicer users only)

To update a scheduled report, click on the active number icon to the left of the report.

#### How to add a Scheduled Report (School, Guaranty Agency, and Federal Loan Servicer users only)

To add a scheduled report, select a report from the Add Scheduled Report drop down box.

#### How to interpret Batch Services

The Batch Services section displays the current batch services the organization has enrolled in.

- **Service** - The batch service the organization is signed up for and established on NSLDS. Typically these services are established on the SAIG Enrollment Site (FSAwebenroll).
- **SAIG Mailbox** - Indicates the Student Aid Internet Gateway (SAIG) Mailbox (TG Number) assigned to the batch service.

#### How to interpret School Transfer Profile

The **School Transfer Profile** setup information is defined as follows to be used for the Transfer Student Monitoring (TSM) process on NSLDS.

- **TSM Point of Contact:**
  - **First Name** - The first name of the school's contact.
  - **Last Name** - The last name of the school's contact.
  - **Title** - The title of the school's contact.
  - **Phone** - The phone number of the school's contact.

- **Inform Preferences:**

- **SAIG Mailbox** - The SAIG mailbox designated and used by the school to send an Inform file over the Student Access Internet Gateway (SAIG) network. Generally it can be the same mailbox designated as the Financial Aid History Batch Service (see the Batch Services display). A TG number displays, which indicates that the school has designated Web and Batch as its output option for Alerts. This appears blank if the school designated Web Only.
- **Transfer Monitoring Servicer** - This indicates whether the school uses ('Yes') or does not use ('No') a Servicer to submit their TSM Inform file.
- **Organization Name** - The servicer's name associated with the SAIG mailbox that is responsible for sending the Transfer Student Monitoring information for a school.

- **Monitoring Preferences:**

- **Number of days to Monitor** - The number of days, designated by the school that applies to every TSM Inform record added to a school's monitoring list which is used by NSLDS to monitor beyond a transfer student's enrollment begin date.

- **Alert Preferences:**

- **Alert Method** - Indicates how the school requested its TSM Alerts to be displayed (Web Only) or displayed and sent over SAIG (Web and Batch).
- **SAIG Mailbox** - The designated mailbox for sending TSM Alerts over SAIG. A TG number displays, which indicates that the school has designated 'Web and Batch' as its output option for Alerts. This appears blank if the school designated Web Only.
- **Transfer Monitoring Servicer** - This indicates whether the school uses ('Yes') or does not use ('No') a TSM Alert Servicer.
- **Organization Name** - The servicer's name associated with the SAIG mailbox that is responsible for receiving the TSM Alert information for a school.
- **Batch Format** - The designated SAIG batch output format (Report or Extract) when receiving TSM Alert files in the mailbox. This may appear blank if the school user has not designated to use a batch interface (via the SAIG mailbox) and only wishes to use the Monitoring Alert Review web page. For example, many smaller schools do not have an SAIG batch interface and choose only to use the web display page.
- **Notification E-Mail Address** - The e-mail address designated by the school to receive TSM Alert notification email reminder messages. This could be set up at the school as a group e-mail so multiple users can receive the notifications.

- **Profile Last Update by:**

- **User Name** - The name of the user who last updated the school's TSM School Profile, and the date of that update.

### How to interpret Roster Options

The **Roster Options** section displays the current options chosen for adding students to the enrollment roster for the user's organization.

- **TSM** – Indicates if the school has elected to have students submitted for Transfer Student Monitoring (TSM) added to the Enrollment Roster at the eight-digit OPEID level specific to the location associated with the user making the update.
- **FAH** – Indicates if the school has elected to have students submitted for Financial Aid History (FAH) added to the Enrollment Roster at the eight-digit OPEID level specific to the location associated with the user making the update.
- **All Branches** – Indicates if the school has elected to have students which have been submitted for TSM and/or FAH added to the Enrollment Roster for all locations with the same six-digit OPEID. If not checked, the choices will only apply to the eight-digit location associated with the user.

### How to update Roster Options

1. Check or uncheck the box(es) next to **TSM**, **FAH**, and/or **All Branches**.
2. Click **Submit**.

Last updated: November 17, 2019

close

## School Profile Page

### Purpose of this page

The School Profile page allows you to view a school's Title IV grant and loan program information, as well as the school's academic and program schedule information. The institutional information displayed on this page is reported by the Postsecondary Education Participation System (PEPS).

### [Navigation](#)

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

### Organization Description

Below the navigation bar, the organization's **Name**, **Code**, **Type**, **Status** and **Address**, appear as reported by the appropriate source of record. School data is reported by the Postsecondary Education Participants System (PEPS), Lender data is reported by the Financial Management System (FMS) and Guaranty Agency Data is maintained by NSLDS.

The **Status** is displayed for schools and Guaranty Agencies only and contains one of the following:

- **Open** - Organization is an open organization.
- **Closed** - Organization has been reported as closed.
- **Merged** - School has merged with another institution. This also displays the New School Code field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution. This status is available for schools only.

### How to interpret the School Profile

The school profile box displays the following information:

- **Eligibility Status** - Indicates whether the institution is eligible to participate in Title IV programs.
- **Certification Type** - Certification status of the institution.
- **Approval Indicator** - Indicates whether the location is approved for eligibility and/or certification.
- **Initial Approval Date** - Date the main/location was approved for Title IV eligibility.
- **PPA Approval Date** - Date that the Program Participation Agreement was approved.
- **PPA Expiration Date** - Date that the Program Participation Agreement is to expire.
- **Loan Deferment Only** - Indicates that the school is not eligible to disburse Title IV aid, but only eligible to certify loan deferments.
- **Action Code** - Overall Eligibility action code for the Main Institution and any underlying locations.
- **Action Reason Code** - Overall Eligibility reason code for the Main Institution and any underlying locations.
- **Action/Reason Date** - Overall Eligibility action date for the Main Institution and any underlying locations.

- **Main/Location Reason Code** - Main/location reason for loss of Title IV eligibility.
- **Main/Location Code Date** - Date the main/location was disapproved for Title IV eligibility.
- **School Type** - Identifies the ownership control type of the institution.
- **Program Length** - Length of the longest program offered by the institution.
- **Academic Calendar** - Academic calendar of the institution.
- **Ethnic Code** - Ethnic affiliation of the institution.
- **Congressional District** - Congressional district(s) of the Main Institution.
- **Region Code** - Main Institution's ED region code.
- **Change of Affiliation Code** - Code designating Change of Affiliation.
- **Change of Affiliation Effective Date** - Date the school changed affiliation.
- **Branch Indicator** - Indicates whether the location is a branch.
- **Web Address** - The school's official web address. You can click this address to view the school's web site. If the web site does not launch correctly, you can type the address in your web browser using proper URL syntax.

### How to interpret Program Status

The Program Status box displays the following information:

**Note:** Only dates that have been reported to NSLDS will be displayed. NSLDS receives this information for the main institutions only. Thus, the information for School Program Status is displayed at the main institution.

- **Pell Start Date** - Current start date for Federal Pell Grant certification.
- **Pell End Date** - Current end date for Federal Pell Grant certification.
- **FFEL Start Date** - Current start date for Federal Family Education Loan (FFEL) program certification. The programs covered by this are specified as Stafford Subsidized or Stafford Unsubsidized.
- **FFEL End Date** - Current end date for FFEL program certification. The programs covered by this are specified as Stafford Subsidized or Stafford Unsubsidized.
- **FFEL PLUS Start Date** - Current begin date for FFEL PLUS program certification.
- **FFEL PLUS End Date** - Current end date for FFEL PLUS program certification.
- **FFEL SLS Start Date** - Current start date for FFEL Supplemental Loan (SLS) program certification.
- **FFEL SLS End Date** - Current end date for FFEL SLS program certification.
- **FDSLPS Stafford Start Date** - Current start date for Federal Direct Student Loan Program (FDSLPS) certification. The programs covered by this are specified as Subsidized or Unsubsidized.
- **FDSLPS Stafford End Date** - Current end date for FDSLPS certification. The programs covered by this are specified as Subsidized or Unsubsidized.
- **FDSLPS PLUS Start Date** - Current start date for FDSLPS PLUS certification.
- **FDSLPS PLUS End Date** - Current end date for FDSLPS PLUS certification.
- **Perkins Start Date** - Current start date for Federal Perkins certification.

- **Perkins End Date** - Current end date for Federal Perkins certification.
- **SEOG Start Date** - Current start date for Federal SEOG certification.
- **SEOG End Date** - Current end date for Federal SEOG certification.

#### How to display a school's profile

To display a school's profile:

1. Enter **Code** and/or **Name** of the school you want displayed
2. Click **Retrieve**.

Last updated: February 19, 2017

close

## Profile Update for Scheduled Reports

### Purpose of this page

The Profile Update page for scheduled reports allows authorized users to schedule and set parameters for designated reports to be sent automatically to the desired TG destination mailbox.

### Navigation

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

### How to update a Scheduled Report Profile

The name of the report for which "Update" was selected will appear above the box containing scheduling options and parameters. The various options may include, but are not limited to:

**Reporting Type** - an indication of the report layout style:

- **Extract** - results in a raw data document. Processed output results generated in Extract format are usually imported into a spreadsheet software program. Extracts are designed to be downloaded to your computer for formatting and analysis. They present data in a flat file with no descriptive titles or other formatting information. Extract file layouts that provide the name, position, description and type of field are available on the IFAP Web site.
- **Report** - results in an organized, easily readable pre-formatted output. Reports are formatted with label names, headings, columns, sums, and other aids so they can be viewed or printed without further explanation and/or instructions.

**Extract Type** - an indication of the report format:

- **Fixed Width** - results in a raw data document. Reports generated in Fixed Width are designed to be downloaded (often into a spreadsheet) for formatting and analysis. They present data in a flat file with no descriptive headings or other formatting information. File layouts that provide the data element name, position, description, type of field and field length are available at the [Information for Financial Aid Professionals Web Site](#).
- **Comma Delimited** - results in a raw data document similar to a Fixed Width reporting type. However, with Comma Delimited, the fields are separated by commas, rather than an explicit number of spaces. Reports generated in Comma Delimited are designed to be downloaded (often into a spreadsheet) for formatting and analysis. They present data in a flat file with no descriptive headings or other formatting information. File layouts that provide the data element name, position, description and type of field are available at the Information for Financial Aid Professionals Web Site.

**Extract Format** - an indication of the output data format:

- **Direct Loan** - is the output data format that is identical to the exit counseling reports which were previously obtained from Direct Loan Servicing System (DLSS). However, this version of the format is available to all schools, whether or not the school had Direct Loans with DLSS. File layouts that provide the data element name, position, description and type of field are available at the Information for Financial Aid Professionals Web Site.
- **NSLDS** - is an output data format similar to that of the **Direct Loan**, however it is a version with longer field lengths for some of the fields to meet new data standards.

**Frequency** - an indication of rate of distribution of the scheduled report:

- **Daily** - denotes daily distribution of the report.
- **Weekly** - denotes weekly distribution of the report.
- **Bi-Weekly** - denotes distribution of the report every two weeks.
- **Monthly** - denotes monthly distribution of the report.
- **Quarterly** - denotes quarterly distribution of the report.
- **Cancel** - stops the distribution of the scheduled report.

**Note:** Not all scheduled reports offer every frequency listed above.

**School Branch / School Branch ID** - indicates the school branch ID range of the records included on the scheduled report:

- **ALL** - indicates records from all school branches of the 6-digit school code associated with the user creating/updating the Scheduled Report Profile.
- **8 digit OPEID value displayed** - indicates records from a specific campus location associated with the user creating/updating the Scheduled Report Profile.

**SAIG Mailbox** - indicates the SAIG Mailbox (TG Number) where the scheduled report will be delivered based on the TG Number of the user creating/updating the Scheduled Report Profile. The TG Number may be updated to another TG mailbox associated with your organization. Web edits may prompt you to confirm your SAIG mailbox.

To apply updates, click **Submit**. To exit from the Profile Update page for a scheduled report, click **Cancel**.

Last updated: November 17, 2019

close

## Gainful Employment Debt Measures

### Purpose of this page

The Gainful Employment (GE) Debt Measures page allows institution and U.S. Department of Education users to view Debt Measures (Debt to Earnings Annual Ratio, Debt to Earnings Discretionary Ratio, Transitional Debt to Earnings Annual Ratio, and Transitional Debt to Earnings Discretionary Ratio), by GE Program at a given institution. By default, Debt Measures are arranged in descending order by Calculation Year, followed by ascending CIP Code and Credential Level, respectively. If any Debt Measure was not calculated for a given program, the relevant field on this page will display 'N/A'.

### [Navigation](#)

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

Clicking the active number icon to the left of a GE Program record links you to the Gainful Employment Debt Measures Detail page for that particular GE Program.

### How to Request the Backup Data Report

To request information used in the calculation, request Backup Data by clicking the Request Backup Data button.

Note:

If the Request Backup Data button is clicked, the Report Parameters page for the GE Debt Measures Backup by Program Report will open. Filter options made on this page will be prepopulated on the Backup Data Report page.

### How to sort and filter Gainful Employment Debt Measures

The default setting for GE Debt Measures displays data for every reported GE Program, sorted by descending Calculation Year, followed by ascending CIP Code and Credential Level, respectively.

You may choose the sort order and filtering option by using the Sort By and Display Only options.

To use Sort By:

- In the Sort By list, select a Sort By option.
- Click Search.
- The page is updated with the new selected Sort By option.

To use Display Only:

- In the Display Only list, select an option.
- Click Search.
- The page is updated with the new selected Display Only option.

### How to interpret the Gainful Employment Debt Measures page

The Gainful Employment Debt Measures page displays the following information:

- Calc. Year - Calculation year which is the current Federal fiscal year minus one. For example, if the current fiscal year is 2011 (from October 1, 2010 to September 30, 2011), the Calculation Year is 2010.
- CIP Code - Classification of Instructional Programs (CIP) Code for the educational program for which the Debt Measures were calculated.
- CIP Program Name - Name of the program designated by the CIP Code. The National Center for Education Statistics (NCES) assigns the names to the CIP Codes.
- Cred. Level - Level of degree/certificate/credential for the GE Program. Options include:
  - 01 = Undergraduate Certificate or Diploma Program

- o 02 = Associate's Degree
- o 03 = Bachelor's Degree
- o 04 = Post Baccalaureate Certificate
- o 05 = Master's Degree
- o 06 = Doctoral Degree
- o 07 = First-Professional Degree
- o 08 = Graduate / Professional Certificate
- Debt to Earnings Annual - Debt to earnings annual ratio calculated for former students of the institution in a GE Program.
- Debt to Earnings Discretionary - Debt to earnings discretionary ratio calculated for former students of the institution in a GE Program.
- Transitional Debt to Earnings Annual - Transitional Debt to earnings annual ratio calculated for former students of the institution in a GE Program.
- Transitional Debt to Earnings Discretionary - Transitional Debt to earnings discretionary ratio calculated for former students of the institution in a GE Program.

Last updated: September 20, 2015

close

## Gainful Employment Debt Measures Detail

### Purpose of this page

The Gainful Employment (GE) Debt Measures Detail page allows institution and U.S. Department of Education users to view Debt Measures (Debt to Earnings Annual, Debt to Earnings Discretionary, Transitional Debt to Earnings Annual, and Transitional Debt to Earnings Discretionary) details for a GE Program at a given institution. If any Debt Measure was not calculated for a given program, the relevant field on this page will display 'N/A'.

### Navigation

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

Clicking the Return to Gainful Employment Debt Measures arrow at the top left of the page takes you back to the Gainful Employment Debt Measures page.

### How to Request the Backup Data Report

To request the Backup Data used for the calculation, click the Request Backup Data button.

**Note:**  
If the Request Backup Data button is clicked, the Report Parameters page for the GE Debt Measures Backup by Program Report will open. Filter options displayed on this page will be prepopulated on the Backup Report Page.

### How to interpret the Gainful Employment Debt Measures Detail page

The Gainful Employment Debt Measures Detail page displays the following information:

- **Debt Measure Name** - Name of the type of Debt Measure:
  - Debt to Earnings Annual
  - Debt to Earnings Discretionary
  - Transitional Debt to Earnings Annual
  - Transitional Debt to Earnings Discretionary
- **Cohort** - Cohort refers to the group of borrowers who entered repayment during the timeframe listed below for repayment rate or the group of former students who completed a program during the timeframe listed below for debt to earnings ratios:
  - 2YP = Calculation Year minus 4 through Calculation Year minus 3 (for example: 2YP would be Federal fiscal years (FY) 2010-2011 and 2011-2012 for Calc Year 2015).
  - 4YP = Calculation year minus 6 through Calculation Year minus 3 (for example: 4YP would be Federal fiscal years (FY) 2008-2009, 2009-2010, 2010-2011 and 2011-2012 for Calc year 2015).
- **Rate** - Calculated rate of a GE Program for each of the four Debt Measures:
  - Debt to Earnings Annual
  - Debt to Earnings Discretionary
  - Transitional Debt to Earnings Annual
  - Transitional Debt to Earnings Discretionary
- **Numerator** - The Numerator of the calculated Rate is defined according to the type of Debt Measure.
- **Denominator** - The Denominator of the calculated Rate is defined according to the type of Debt Measure.
- **Pass/Zone/Fail** - Pass/Zone/Fail indicator of the calculated Rate is defined according to the type of Debt Measure.

Last updated: September 20, 2015

close

## Gainful Employment Loan Medians for Disclosure

### Purpose of this page

The Gainful Employment (GE) Loan Medians for Disclosure page allows institution and U.S. Department of Education users to view Loan Medians by GE Programs at a given institution. By default, Loan Medians are arranged in descending order by Calculation Year, followed by ascending CIP Code and Credential Level, respectively. If any Loan Median was not calculated for a given program, the relevant field on this page will display 'N/A'. These medians are for disclosures only and are not used in the Debt Measure calculations.

### [Navigation](#)

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

### How to Request the Backup Data Report

To request the Backup Data used for the calculation, click the Request Backup Data button.

Note:

If the Request Backup Data button is clicked, the Report Parameters page for the GE Loan Medians Backup by Program Report will open. Filter options displayed on this page will be prepopulated on the backup report page.

### How to sort and filter Gainful Employment Loan Medians

The default setting for GE Loan Medians displays data for every reported GE Program, sorted by descending Calculation Year, followed by ascending CIP Code and Credential Level, respectively.

You may choose the sort order and filtering option by using the Sort By and Display Only options.

To use Sort By:

- In the Sort By list, select a Sort By option.
- Click Retrieve.
- The page is updated with the new selected Sort By option.

To use Display Only:

- In the Display Only list, select an option.
- Click Retrieve.
- The page is updated with the new selected Display Only option.

### How to interpret the Gainful Employment Loan Medians page

The Gainful Employment Loan Medians page displays the following information:

- Calc. Year - Calculation year which is the current fiscal year minus one. For example, if the current fiscal year is 2011 (from October 1, 2010 to September 30, 2011), the Calculation Year is 2011 minus 1 or 2010.
- CIP Code - Classification of Instructional Program (CIP) Code for the educational program for which the Loan Medians were calculated.
- CIP Program Name - Name of the program designated by the CIP Code. The National Center for Education Statistics (NCES) assigns the names to the CIP Codes.
- Cred. Level - Level of degree/certificate/credential for the GE Program. Options include:
  - 1 = Undergraduate Certificate
  - 2 = Associate's Degree
  - 3 = Bachelor's Degree

4 = Post Baccalaureate Certificate

- 5 = Master's Degree
- 6 = Doctoral Degree
- 7 = First-Professional Degree
- Title IV Median - The Title IV Median represents the median amount of FFEL and Direct Loan Program loans. For specifics on the Medians, see the Gainful Employment Operations Manual.
- Institutional Debt Median - The Institutional Debt Median represents the median amount of all institutional financing reported by the institution. For specifics on the Medians, see the Gainful Employment Operations Manual.
- Private Loan Median - The Private Loan Median metric represents the median amount of all private loan amounts reported by the institution. For specifics on the Medians, see the Gainful Employment Operations Manual.

Last updated: March 4, 2012

close

## College Scorecard Data

### Purpose of this page

The College Scorecard Data page allows you to view data for the Repayment Rate, Completion Rate, and Median Debt at an institution.

### Navigation

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

Buttons beneath the page title allow authorized users to view the following data:

The **Repayment Rate** button allows you to view the Display Options for Repayment Rate and data resulting from the default display option values.

The **Completion Rate** button allows you to view the Display Options for Completion Rate and data resulting from the default display option values.

The **Median Debt** button allows you to view the Display Options for Median Debt and data resulting from the default display option values.

Note: Selecting the button to view a different calculation will reset the Display Options to the default values for that calculation.

### How to interpret informational messages

The College Scorecard Data page displays the following informational message above the page title when the current Display Options do not return any data: "There is no Scorecard Data for the current display options."

### How to interpret the Repayment Rate Display Options

The Display Options allow you to filter the Repayment Rate data displayed on the page. The following Display Options are available:

- **Rate Type**-Type of calculation that will be displayed (Repayment Rate).
- **School**-The name and six-digit Office of Postsecondary Education ID (OPEID) for the institution.
- **CMYR**-The Calculation Measurement Year (CMYR) is when the Repayment Rate calculation is executed.
- **Measurement Point**-The point after the Cohort Years in which the borrower entered repayment where it is determined if a borrower is "making progress" repaying Title IV loans. Valid values:
  - 1 Year
  - 3 Year
  - 5 Year
  - 7 Year
- **Rate Group**-Identifies the grouping of borrowers included in the Repayment Rate. Valid values:
  - *All Groups*-Displays the Repayment Rate that includes all rate groups.
  - *Low Income*-Displays the Repayment Rate for borrowers in the low income bracket based on the family income

reported on the FAFSA at the time of calculation.

- *Middle Income*-Displays the Repayment Rate for borrowers in the middle income bracket based on the family income reported on the FAFSA at the time of calculation.
- *High Income*-Displays the Repayment Rate for borrowers in the high income bracket based on the family income reported on the FAFSA at the time of calculation.
- *Completer*-Displays the Repayment Rate for borrowers who were completers at the institution for which the repayment rate is being calculated.
- *Non-Completer*-Displays the Repayment Rate for borrowers who were non-completers at the institution for which the repayment rate is being calculated.
- *Dependent*-Displays the Repayment Rate for dependent borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
- *Independent*-Displays the Repayment Rate for independent borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
- *Female*-Displays the Repayment Rate for female borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
- *Male*-Displays the Repayment Rate for male borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
- *Pell Recipient*-Displays the Repayment Rate for borrowers who had a Pell Grant disbursed at the institution being evaluated prior to the CMYR.
- *Not Pell Recipient*-Displays the Repayment Rate for borrowers who did not have a Pell Grant disbursed at the institution being evaluated prior to the CMYR.
- *First-Generation/Unknown*-Displays the Repayment Rate for first-generation borrowers and borrowers for whom the generation status is unknown as reported on the latest undergraduate level FAFSA at the time of calculation.
- *Not First-Generation*-Displays the Repayment Rate for borrowers who are not first-generation as reported on the latest undergraduate level FAFSA at the time of calculation.

### How to retrieve the Repayment Rate data

To access Repayment Rate Data, type over or select the information in the Display Options box:

1. Select a **CMYR** (Calculation Measurement Year) from the dropdown list or leave the current CMYR (default).
2. Select a **Measurement Point** from the dropdown list or leave '1 Year' (default) to select the 1 Year Measurement Point.
3. Select a **Rate Group** from the dropdown list or leave 'All Groups' (default) to select the Repayment Rate that includes all of the rate groups.
4. Click **Retrieve Data**.

### How to interpret the Completion Rate Display Options

The Display Options allow you to filter the Completion Rate data displayed on the page. The following Display Options are available:

- **Rate Type**-Type of calculation that will be displayed (Completion Rate).
- **School**-The name and six-digit Office of Postsecondary Education ID (OPEID) for the institution.
- **CMYR**-The Calculation Measurement Year (CMYR) is when the Completion Rate calculation is executed.
- **Measurement Point**-The point after the Entry Year where the aid recipient's completion outcome is evaluated. Valid values:
  - 2 Year
  - 3 Year
  - 4 Year

- 6 Year
- 8 Year
- **Rate Group**-Identifies the grouping of aid recipients included in the Completion Rates. Valid values:
  - *All Groups*-Displays the Completion Rates that includes all rate groups.
  - *Low Income*-Displays the Completion Rates for aid recipients in the low income bracket based on the family income reported on the FAFSA at the time of calculation.
  - *Middle Income*-Displays the Completion Rates for aid recipients in the middle income bracket based on the family income reported on the FAFSA at the time of calculation.
  - *High Income*-Displays the Completion Rates for aid recipients in the high income bracket based on the family income reported on the FAFSA at the time of calculation.
  - *Dependent*-Displays the Completion Rates for dependent aid recipients as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Independent*-Displays the Completion Rates for independent aid recipients as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Female*-Displays the Completion Rates for female aid recipients as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Male*-Displays the Completion Rates for male aid recipients as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Pell Recipient*-Displays the Completion Rates for aid recipients who had a Pell Grant disbursed at the institution being evaluated prior to the CMYR.
  - *Not Pell Recipient*-Displays the Completion Rates for aid recipients who did not have a Pell Grant disbursed at the institution being evaluated prior to the CMYR.
  - *Loan Borrower*-Displays the Completion Rates for aid recipients who received a Title IV loan at the institution being evaluated prior to the CMYR.
  - *Not Loan Borrower*-Displays the Completion Rates for aid recipients who did not receive a Title IV loan at the institution being evaluated prior to the CMYR.
  - *First-Generation/Unknown*-Displays the Completion Rates for first-generation aid recipients and recipients for whom the generation status is unknown as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Not First-Generation*-Displays the Completion Rates for aid recipients who are not first-generation as reported on the latest undergraduate level FAFSA at the time of calculation.

### How to retrieve the Completion Rate data

To access Completion Rate Data, type over or select the information in the Display Options box:

1. Select a **CMYR** (Calculation Measurement Year) from the dropdown list or leave the current CMYR (default).
2. Select a **Measurement Point** from the dropdown list or leave '2 Year' (default) to select the 2 Year Measurement Point.
3. Select a **Rate Group** from the dropdown list or leave 'All Groups' (default) to select the Completion Rate that includes all of the rate groups.
4. Click **Retrieve Data**.

### How to interpret the Median Debt Display Options

The Display Options allow you to filter the Median Debt data displayed on the page. The following Display Options are available:

- **Rate Type**-Type of calculation that will be displayed (Median Debt).
- **School**-The name and six-digit Office of Postsecondary Education ID (OPEID) for the institution.

**CMYR**-The Calculation Measurement Year (CMYR) is when the Median Debt calculation is executed.

- **Measurement Point**-Not Applicable to Median Debt.
- **Rate Group**-Identifies the grouping of borrowers included in the Median Debt. Valid values:
  - *All Groups*-Displays the Median Debt that includes all rate groups.
  - *Low Income*-Displays the Median Debt for borrowers in the low income bracket based on the family income reported on the FAFSA at the time of calculation.
  - *Middle Income*-Displays the Median Debt for borrowers in the middle income bracket based on the family income reported on the FAFSA at the time of calculation.
  - *High Income*-Displays the Median Debt for borrowers in the high income bracket based on the family income reported on the FAFSA at the time of calculation.
  - *Completer*-Displays the Median Debt for borrowers who were completers at the institution for which the repayment rate is being calculated.
  - *Non-Completer*-Displays the Median Debt for borrowers who were non-completers at the institution for which the repayment rate is being calculated.
  - *Dependent*-Displays the Median Debt for dependent borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Independent*-Displays the Median Debt for independent borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Female*-Displays the Median Debt for female borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Male*-Displays the Median Debt for male borrowers as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Pell Recipient*-Displays the Median Debt for borrowers who had a Pell Grant disbursed at the institution being evaluated prior to the CMYR.
  - *Not Pell Recipient*-Displays the Median Debt for borrowers who did not have a Pell Grant disbursed at the institution being evaluated prior to the CMYR.
  - *First-Generation/Unknown*-Displays the Median Debt for first-generation borrowers and borrowers for whom the generation status is unknown as reported on the latest undergraduate level FAFSA at the time of calculation.
  - *Not First-Generation*-Displays the Median Debt for borrowers who are not first-generation as reported on the latest undergraduate level FAFSA at the time of calculation.

### How to retrieve the Median Debt data

To access Median Debt Data, type over or select the information in the Display Options box:

1. Select a **CMYR** (Calculation Measurement Year) from the dropdown list or leave the current CMYR (default).
2. Select a **Rate Group** from the dropdown list or leave 'All Groups' (default) to select the Median Debt that includes all of the rate groups.
3. Click **Retrieve Data**.

### How to interpret the Repayment Rate Data

The Repayment Rate Data page displays the following information:

- **Cohort Year Group**-The fiscal years in which borrowers entered into repayment (Federal Fiscal Year: October 1 - September 30).
- **Numerator**-The number of borrowers in the denominator who were "making progress" repaying their Title IV loans as of the Measurement Point.

- **Denominator**-The number of borrowers who entered repayment within the fiscal years (Cohort Year Group) being calculated.
- **Rate**-The Repayment Rate calculated by dividing the number of borrowers "making progress" repaying their Title IV loans (numerator) by the number of borrowers who entered repayment within the fiscal year (Cohort Year Group) being calculated (denominator).

### How to interpret the Completion Rate Data

The Completion Rate Data page displays the following information:

- **Entry Year**-The award year in which aid recipients were first awarded a Title IV loan or Pell Grant at the institution being evaluated.
- **Total Denominator**-Total number of aid recipients in a specific Entry Year included in the calculation for the selected CMYR.
- **Died Numerator**-Number of aid recipients who died and are included in the Total Denominator.
- **Died Rate**-Completion Rate for aid recipients who die. Calculated by dividing the Died Numerator by the Total Denominator.
- **Original Completion Numerator**-Number of aid recipients who completed at the original institution and are included in the Total Denominator.
- **Original Completion Rate**-Completion Rate for aid recipients who completed at the original institution. Calculated by dividing the Original Completion Numerator by the Total Denominator.
- **Transfer 4 Year: Completion Numerator**-Number of aid recipients who transferred and then completed at a 4-year institution and are included in the Total Denominator.
- **Transfer 4 Year: Completion Rate**-Completion Rate for aid recipients who transferred and completed at a 4-year institution. Calculated by dividing the Transfer 4 Year: Completion Numerator by the Total Denominator.
- **Transfer 2 Year: Completion Numerator**-Number of aid recipients who transferred and then completed at a 2-year institution and are included in the Total Denominator.
- **Transfer 2 Year: Completion Rate**-Completion Rate for aid recipients who transferred and completed at a 2-year institution. Calculated by dividing the Transfer 2 Year: Completion Numerator by the Total Denominator.
- **Original Withdrawal Numerator**-Number of aid recipients who withdrew from the original institution and are included in the Total Denominator.
- **Original Withdrawal Rate**-Completion Rate for aid recipients who withdrew from the original institution. Calculated by dividing the Original Withdrawal Numerator by the Total Denominator.
- **Transfer 4 Year: Withdrawal Numerator**-Number of aid recipients who transferred and then withdrew from a 4-year institution and are included in the Total Denominator.
- **Transfer 4 Year: Withdrawal Rate**-Completion Rate for aid recipients who transferred and withdrew from a 4-year institution. Calculated by dividing the Transfer 4 Year: Withdrawal Numerator by the Total Denominator.
- **Transfer 2 Year: Withdrawal Numerator**-Number of aid recipients who transferred and then withdrew from a 2-year institution and are included in the Total Denominator.
- **Transfer 2 Year: Withdrawal Rate**-Completion Rate for aid recipients who transferred and withdrew from a 2-year institution. Calculated by dividing the Transfer 2 Year: Withdrawal Numerator by the Total Denominator.
- **Original Current Enrollment Numerator**-Number of aid recipients who are currently enrolled at the original institution and are included in the Total Denominator.
- **Original Current Enrollment Rate**-Completion Rate for aid recipients who are currently enrolled at the original institution. Calculated by dividing the Original Current Enrollment Numerator by the Total Denominator.
- **Transfer 4 Year: Current Enrollment Numerator**-Number of aid recipients who transferred and are currently enrolled at a 4-year institution and are included in the Total Denominator.
- **Transfer 4 Year: Current Enrollment Rate**-Completion Rate for aid recipients who transferred and are currently enrolled at a 4-year institution. Calculated by dividing the Transfer 4 Year: Current Enrollment Numerator by the Total Denominator.
- **Transfer 2 Year: Current Enrollment Numerator**-Number of aid recipients who transferred and are currently enrolled at a 2-year institution and are included in the Total Denominator.

- **Transfer 2 Year: Current Enrollment Rate**-Completion Rate for aid recipients who transferred and are currently enrolled at a 2-year institution. Calculated by dividing the Transfer 2 Year: Current Enrollment Numerator by the Total Denominator.
- **Original Unknown Enrollment Numerator**-Number of aid recipients with an unknown completion status at the original institution and are included in the Total Denominator.
- **Original Unknown Enrollment Rate**-Completion Rate for aid recipients with an unknown completion status at the original institution. Calculated by dividing the Original Unknown Enrollment Numerator by the Total Denominator.
- **Transfer 4 Year: Unknown Enrollment Numerator**-Number of aid recipients who transferred and then have an unknown completion status at a 4-year institution and are included in the Total Denominator.
- **Transfer 4 Year: Unknown Enrollment Rate**-Completion Rate for aid recipients who transferred and have an unknown completion status at a 4-year institution. Calculated by dividing the Transfer 4 Year: Unknown Enrollment Numerator by the Total Denominator.
- **Transfer 2 Year: Unknown Enrollment Numerator**-Number of aid recipients who transferred and then have an unknown completion status at a 2-year institution and are included in the Total Denominator.
- **Transfer 2 Year: Unknown Enrollment Rate**-Completion Rate for aid recipients who transferred and have an unknown completion status at a 2-year institution. Calculated by dividing the Transfer 2 Year: Unknown Enrollment Numerator by the Total Denominator.
- **Denominator**-Number of Title IV aid recipients in a specific Entry Year in the calculation for the applicable Rate Group Type and Measurement Point combination.

#### How to interpret the Median Debt Data

The Median Data page displays the following information:

- **Cohort Year Group**-The fiscal years in which students graduated or withdrew from the institution being evaluated to determine Title IV loan debt (Federal Fiscal Year: October 1 - September 30).
- **Median Debt**-The amount of the median loan debt of all borrowers at an institution who graduate or withdraw in the fiscal years being evaluated.

Last updated: December 17, 2017

close

## Proprietary Institution Repayment Rate History List

### Purpose of this page

The Proprietary Institution Repayment Rate History List page allows a user to view a history of the Proprietary Institution Repayment Rate and request a Proprietary Institution Repayment Rate History Report for their organization.

### [Navigation](#)

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

### Organization Description

Below the navigation bar, the **Organization's Name, Code, Status, Type** and **Address**, appear as reported by the appropriate source of record. School data is reported by the Postsecondary Education Participants System (PEPS).

The **Status** is displayed for schools and contains one of the following:

- **Open**—Organization is an open organization.
- **Closed**—Organization has been reported as closed.
- **Merged**—School has merged with another institution. This also displays the New School Code field, which shows the OPEID number of the institution with which this school merged. The OPEID number links to the Organization Contact page for the remaining/merged institution. This status is available for schools only.

The **Type** indicates School.

### How to Request the Proprietary Institution Repayment Rate Backup Detail Report

To request a Proprietary Institution Repayment Rate Backup Detail Report from the Proprietary Institution Repayment Rate History List, click the Request Loan Details button.

#### Note:

If the Request Loan Detail button is clicked, the Report Parameters page for the Proprietary Institution Repayment Rate Backup Detail Report will open.

### How to interpret the Proprietary Institution Repayment Rate History List Page

The Proprietary Institution Repayment Rate History List page displays the following information:

- **Cohort Award Years**—The Cohort period for which the Proprietary Institution Repayment Rate is calculated.
- **Rate Type**—The status of an organization's calculation. The Rate Types are defined as follows (if applicable):
  - *Official*—A rate authorized for viewing by all organizations
  - *Draft*—A rate that is available for viewing only by the rated organization and the Department of Education (ED)
- **Numerator**—The number of borrowers from the denominator with all loans in active repayment and/or paid in full by the end of the measurement period.
- **Denominator** —The number of borrowers with a FFEL and/or Direct Loan that have an active graduated enrollment status within the cohort award period (two consecutive award years: AY1, AY2).

- **Rate**—The default rate for the organization, which is calculated as a percentage of the Numerator to Denominator and truncated to one decimal place.
- **Process Date**—This date is the date that the Proprietary Institution Repayment Rate calculation was completed.

Last updated: December 22, 2019

close