

MAPnet Payment Results Codes

Code	Definition
*	Payment request processed – no report exception.
B	Payment increased.
C	Payment decreased.
F	Full MAP Paid Credit Hours already used.
H	Record already paid to your school for requested term.
I	Payment reduced, amount claimed is greater than term award.
J	Ineligible for payment due to calculated award amount of zero
K	Ineligible for payment due to Stafford loan default status.
M	Disqualified record for disqualified reason code as listed.
N	Record previously paid to another school as listed for requested term.
O	Student previously paid as a graduating senior.
P	Student not eligible for term requested. Application received after the deadline date.
R	Payment and/or MAP Paid Credit Hours have been reduced so as not to exceed ISAC's maximum limits.
S	Suspended MAP payment.
T	With this payment, student attains 135 MAP Paid Credit Hours. Student will no longer be eligible for MAP payment.
U	Change in payment was requested; record indicates that no prior payment has been made for this term.
V	With this payment, student attains 75 MAP paid credit hours. Student no longer eligible for MAP payment at academic level 1 and 2.
W	MAP Paid Credit Hours increased due to change.
X	MAP Paid Credit Hours decreased due to change.
Y	Held payment request – Late Claim
Z	Held payment request – Insufficient funds available.

MAPnet Payment Reject Codes

MAP and IIA payment requests or cancellations will receive the following reject result codes if the record submitted is not formatted with valid values.

Code	Definition
1	Data edit error.
2	On Pre-Edit file – SSN not on ISAC databases (Exception Report)
3	School code invalid: is blank or not numeric.
4	Request superceded by another request.