



Appendix 9

NSLDS

Lender Manifest

Error Response Detail Report

**NSLDS – LENDER MANIFEST
ERROR RESPONSE DETAIL REPORT**

DATE: XX/XX/XX GUARANTOR: XXXXXX PAGE: XX

SUBMITTER CODE: XXXXXX SUBMISSION DATE: XX/XX/XX ID: X

LENDER CODE: XXXXXX

STUDENT SSN	PLUS BWR SSN	UNIQUE ID	LN	DATE OF GUAR	1 st DISB DATE	GA VALUE	LENDER VALUE	ERROR CODE	ERROR MESSAGE
XXXXXXXXXX [9]	XXXXXXXXXX [9]	XXXXXXXXXXXXXXXXXXXX [16]	XX [2]	XXXXXXXXXX [8]	XXXXXXXXXX [8]	XXXXXXXXXX [8]	XXXXXXXXXX [8]	XXXX [4]	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX [42]

LENDER TOTALS:

TOTAL NUMBER OF RECORDS:

TOTAL NUMBER OF CORRECT RECORDS:

TOTAL NUMBER OF ERRORS:

TOTAL NUMBER OF LOAN RECORDS:

**NSLDS – LENDER MANIFEST
ERROR RESPONSE DETAIL REPORT**

DATE: XX/XX/XX

PAGE: XX

SUBMITTER ID: XXXXXXXX

FIELD ERROR TOTALS

GUARANTY AGENCY	XX	INTEREST RATE	XX
CODE FOR SERVICER	XX	TYPE OF INTEREST RATE	XX
CODE FOR CURRENT HOLDER/LENDER	XX	DATE LOAN CONVERTED TO VARIABLE INTEREST RATE	XX
CODE FOR ORIGINATING LENDER	XX	DATE OF LOAN STATUS	XX
STUDENT SSN	XX	CODE FOR LOAN STATUS	XX
INDICATOR OF ORIGATION FEE PAYOR	XX	TYPE OF DEFERMENT	XX
DATE OF STUDENT'S BIRTH	XX	DATE DEFERMENT STARTS	XX
DATE LOAN SOLD	XX	DATE DEFERMENT STOPS	XX
PLUS BORROWER'S SSN	XX	INDICATOR OF DEFERMENT PRIOR TO FIRST PAYMENT	XX
DATE OF LATEST DISBURSEMENT	XX	DATE OF OUTSTANDING PRINCIPAL BALANCE	XX
TYPE OF LOAN	XX	AMOUNT OF OUTSTANDING PRINCIPAL BALANCE	XX
DATE OF CANCELLATION	XX	DATE OF OUTSTANDING ACCRUED INTEREST BALANCE	XX
DATE OF GUARANTEE	XX	AMOUNT OF OUTSTANDING ACCRUED INTEREST BALANCE	XX
INDICATOR OF UNCONSUMMATED LOAN	XX	DATE OF REFUND TO LENDER	XX
FIRST DISBURSEMENT DATE	XX	AMOUNT OF REFUND FROM SCHOOL TO LENDER	XX
UNCONSUMMATED LOAN AMOUNT	XX	ACCORDING TO LENDER	
UNIQUE LOAN IDENTIFIER	XX	DATE OF SERVICER RESPONSIBILITY	XX
DATE ENTERED REPAYMENT (MATURITY DATE)	XX		

SUBMITTER TOTALS:

TOTAL NUMBER OF RECORDS:

TOTAL NUMBER OF CORRECT RECORDS:

TOTAL NUMBER OF ERRORS:

TOTAL NUMBER OF LOAN ERRORS: