



Date: September 24, 1998

To: Lenders, Holders, and Servicers Participating in the Health Education Assistance Loan (HEAL) Program

Subject: Year 2000 Compliance  
Lender Policy Memorandum L-1998-17

The proposed conversion of the Heal Program's Model 204 database to an Oracle based client-server system has been delayed. This has necessitated that we make our Model 204 database Year 2000 compliant. Changes to the Borrower Loan Status tapes as specified in our Policy Memorandum L-1998-3 dated November 5, 1997 have also been postponed.

Attached herewith please find new tape specifications for all lender-reported data. These tape specifications require all "year" data to be reported in a four-digit YYYY format. However, for the time being, please continue to submit tapes that conform to the existing specifications. We will notify you with a specific date when we will begin accepting tapes in the revised format. At present, we do not expect to accept these tapes earlier than December 1998. We will also provide you an opportunity to submit test tapes before requiring production tapes.

We believe an advance notification of these requirements will provide you sufficient lead time to make necessary changes in your own computing systems.

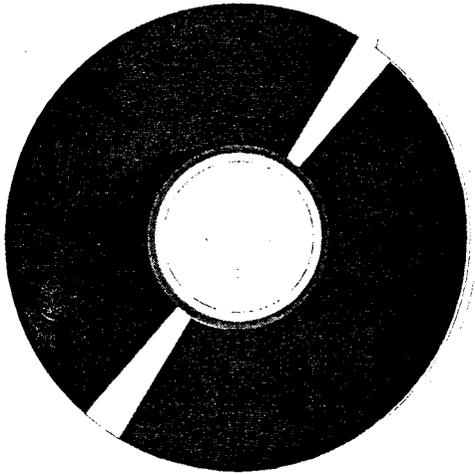
If you have any questions regarding this memorandum, please contact Dr. Ram B. Jain, Deputy Associate Director, HEAL Database Operations at (301) 443-1540 or at [RJain@HRSA.DHHS.GOV](mailto:RJain@HRSA.DHHS.GOV).

Stephen J. Boehlert  
Associate Director, HEAL  
Division of Student Assistance

Attachment

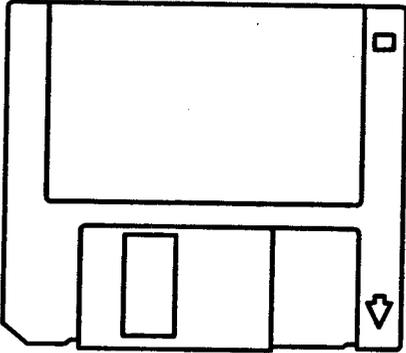
# HEAL CUSTOMER TAPE SPECIFICATIONS

*Prepared by: Database Group  
Revised: August 25, 1998*

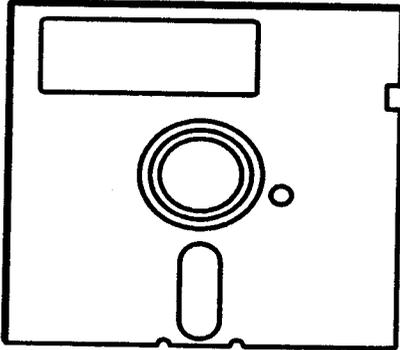


Magnetic  
Tape

Hard Disk



Floppy Disk



# HEAL CUSTOMER TAPE SPECIFICATIONS TABLE OF CONTENTS

	Page
I. Loan Applications	1
II. 2nd/3rd Disbursements	4
III. Borrower Status Updates	5
IV. Loan Purchases (Transfers) and Consolidations	7
V. Loan Reconciliation Data	8
VI. School Default Rate Data	11
VII. Litigation Data	12
<hr/>	
VIII. HEAL to Selective Service Bureau	17
IX. Lender Report of Borrower Address Changes	18
X. Lender to HEAL - Loan Consolidation	19
XI. HEAL to Lender - Loan Consolidation	20
XII. Loan Disbursement Cancellations (Voids)	23
<hr/>	
XIII. Forbearance	24
XIV. Loans Consolidated with Department of Education	25

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR HEAL LOAN APPLICATION DATA**

<u>FIELD DESCRIPTION</u>	<u>ITEM NO.</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE,</u>	<u>HEAL FIELD NAMES</u>
Name of Borrower (Last, First MI)	1	1-30	30	A	NAME
Filler		31 - 52	22		
Permanent Home Address *	3	53 - 92	40	A/N	ADDR
City	3	94-118	25	A	CITY
State	3	120-121	2	A	STATE
Zip Code	3	123- 127	5	N	ZIP
Date of Birth (YYYYMMDD)	5	129- 136	8	N	DOB
Filler		137-161	25		
Social Security Number (No dashes)	2	162- 170	9	N	SSN
U.S. Citizenship ("Y" or leave blank)	7a	172- 172	1	A	CITIZENSHIP
U.S. National ("Y" or leave blank)	7b	174 - 174		A	NATIONAL
Permanent Resident ("Y" or leave blank)	7c	176 - 176	1	A	PERMANENT RES
Other ("Y" or leave blank)	7d	178 - 178	1	A	OTHER
Country of Citizenship (used only if Permanent Resident is "Y")	8	180 - 204	25	A	COUNTRY
Registration Number (used only if Permanent Resident is "Y")	8	206 - 214	9	A/N	194 AUTH
Filler		215-219	5		
Selective Service Registration ("Y" or "N") *	9	220 - 220	1	A	SEL.SER
Loan Amount Requested (whole dollars)	11	222 - 226	5	N	AMT REQ
Loan Period (Possible Values = A1,A2, A3, A4, B1, B2, B3, C1, or C2)	22	228 - 229	2	A/N	
Filler		230 - 241	12		
Course of Study	10	242 - 244	3	A	DISCIPLINE
Cosigner for Loan ("Y" or blank)	12	246 - 246	1		COSIGNER
Total Indebtedness (whole dollars)	14	248 - 253	6	N	OTHER DEBTS
Delinquent on Federal Loans ("Y" or "N") *	15a	255 - 255	1	A	DELINQUENT

\* Required data but not part of data editing criteria

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR HEAL LOAN APPLICATION DATA**

	<b><u>FIELD DESCRIPTION</u></b>	<b><u>ITEM NO.</u></b>	<b><u>COLUMNS</u></b>	<b><u>LEN</u></b>	<b><u>TYPE</u></b>	<b><u>HEAL FIELD NAMES</u></b>
	Defaulted on any Loans ("Y" or "N")	15b	257 - 257	1	A	DEFAULT
	HEAL School ID Number	19	259 - 263	5	N	SID
	Anticipated Graduation Date (YYYYMMDD)	20	265 - 272	8	N	AGRDTE
	Academic Year - From (YYYYMMDD)	21	274 - 281	8	N	AYFROM
	Academic Year - To (YYYYMMDD)	21	283 - 290	8	N	AYTO
	Total cost of Education (For Current Loan Period - whole dollars)	23	292 - 296	5	N	TUITION FEES
	Estimated Total Financial Resources (For Current Loan Period - whole dollars)	24	298 - 302	5	N	FINANCEASST
N	Total Unmet Need (whole dollars)	25	304 - 308	5	N	NET COST
	Amount Approved By School (whole dollars)	26	310 - 314	5	N	MAX.AMT.APPR
	Amount Approved By Lender (whole dollars)	31	316 - 320	5	N	AMT APPROVED
	Lender ID Number	30	322 - 327	6	N	LID
	Filler		328 - 330	3		
	First Disbursement Amount (whole dollars)	27a 1st	332 - 336	5	N	DISAMT 1
	Date of First Disbursement for each loan (YYYYMMDD)	27b 1st	338 - 345	8		TRANDATE I
	Insurance Premium - (For First Disbursement - No dollar sign & No decimal point, Do include cents, i.e. '12345' for \$123.45)	32	347 - 352	6	N	DISPRE 1
	Loan ID (YYYYBB#####) - "YYYY" is the 4 position government fiscal year that the loan is originated in; "BB" is the block number for Lenders authorized to assign the Loan ID.	N/A	354 - 365	12	AN	LOAN ID
	Filler		366 - 370	5		

## HEAL CUSTOMER TAPE SPECIFICATIONS FOR HEAL LOAN APPLICATION DATA

Tape Definition: DCB=(RECFM=FB,LRECL=370,BLKSIZE=3700)

Tape Density (preapproved): 1600 or 6250 b.p.i. or 3480 cartridge, NON-LABELLED Tape **or** Ascii file on high density 3 1/2" IBM-formatted floppy disk

Tape Format (preapproved):

**ANY CHANGES TO THE LENDER TAPE FORMAT SPECIFICATIONS MUST BE APPROVED BY THE HEAL BRANCH PRIOR TO TAPE SUBMISSION**

Multiple File Tape Submitters: Applications on first file of tape; 2nd/3rd disbursements on **second** file of tape. Single File Tape Submitters: Applications on **first** file of tape; 2nd/3rd disbursements on first file of another tape..

w

SEE EDIT CRITERIA FOR ADDITIONAL INFORMATION

## HEAL CUSTOMER TAPE SPECIFICATIONS FOR DISBURSEMENT DATA

FIELD DESCRIPTION	ITEM NO.	COLUMNS	LEN	TYPE	HEAL FIELD NAMES
Lender ID Number	1	1 - 6	6	N	LID
Social Security Number (No dashes)	3	8 - 16	9	N	SSN
Loan ID (YYYYBB#####) - "YYYY" is the 4 position government fiscal year that the loan is originated in; "BB" is the block number for Lenders authorized to assign the Loan ID.	N/A	18 - 29	12	A/N	LOAN ID
Sequence Number 1 = First Disbursement 2 = Second Disbursement 3 = Third Disbursement	1E	31 - 31	1	N	SEQ.NO
Name of Borrower (Last, First MI)	2	33 - 62	30	A	NAME
Date of First Disbursement for each loan (YYYYMMDD)	4A	64 - 71	8	N	LOAN DATE
Date of This Disbursement (YYYYMMDD)	4B	73 - 80	8	N	TRANDATE1 or TRANDATE2 or TRANDATE3
Amount of This Disbursement (whole dollars)	5	82 - 86	5	N	DISAMT1 or DISAMT2 or DISAMT3
Insurance Premium - (No dollar sign & No decimal point, Do include cents, i.e., '12345' for \$123.45)	6	88 - 93	6	N	DISPRE1 or DISPRE2 or DISPRE3
Filler		94 - 100	7		

Tape Definition: DCB=(RECFM=FB,LRECL=100,BLKSIZE=1000)

Tape Density (preapproved): 1600 or 6250 b.p.i. or 3480 cartridge, NON-LABELLED Tape or ASCII file on high density  
3 1/2" IBM-formatted floppy disk

Tape Format (preapproved):

**ANY CHANGES TO THE LENDER TAPE FORMAT SPECIFICATIONS MUST BE APPROVED BY THE HEAL BRANCH  
PRIOR TO TAPE SUBMISSION.**

Multiple File Tape Submitters: Applications on **first** file of tape; 2nd/3rd disbursements on **second** file of tape.

Single File Tape Submitters: Applications on **first** file of tape; 2nd/3rd disbursements on **first** file of another tape..

SEE EDIT CRITERIA FOR ADDITIONAL INFORMATION

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING BORROWER STATUS UPDATES**

<b><u>FIELD DESCRIPTION</u></b>	<b><u>COLUMNS</u></b>	<b><u>LEN</u></b>	<b><u>TYPE</u></b>	<b><u>HEAL FIELD NAMES</u></b>
Loan ID (YYYYBB#####) - "YYYY" is the 4 position government fiscal year that the loan is originated in; ` BB is the block number for Lenders authorized to assign the Loan ID.	1-12	12	A/N	LOAN ID or <a href="#">C NSL.LOAN.ID</a>
Social Security Number (No dashes)	14-22	9	N	SSN
New Social Security Number, if applicable	24-32	9	A/N	SSN
Name of Borrower (Last, First MI)	34 - 63	30	A	NAME
Date of First Disbursement for each loan (YYYYMMDD)	65 - 72	8	A/N	TRANDATEI
Current Loan Status: D - In School G - Grace R - Repayment F - Forbearance I - Deferred (Repayment Period Postponed) Q - In Repayment, But Deferred P - Paid-In-Full EP - Paid Thru Consolidation with Dept. Of Education Loan(s)	74-75	2	A	LOAN STATUS
Date Loan Status Changed (YYYYMMDD)	77 - 84	8	N	STATUS DATE
Current Servicer ID Number	86-91	6	N	SERVICER
Current Holder ID Number	93 - 98	6	N	HOLDER
SSN Change Flag (see cols. 24-32 above): Y = Yes    Blank = No	100 - 100	1	N	

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING BORROWER STATUS UPDATES**

**ADDITIONAL INSTRUCTIONS:**

**RECORD SORT:            SORT RECORDS BY SSN (COLUMNS 14-22)**

Tape Definition:        DCB=RECFM=FB,LRECL=100,BLKSIZE=10000  
Tape Density            1600 b.p.i., or 3480 Cartridge NON-LABEL Tape

or

PC-produced ASCII File on High Density IBM-formatted Floppy Disk

NOTE: Please include one record for each loan - not each disbursement.

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING HEAL LOAN PURCHASES & CONSOLIDATIONS**

<b>REQUIRED FOR: 1/ Non-Cnsl Cnsl</b>		<b>FIELD DESCRIPTION</b>	<b>COLUMNS</b>	<b>LEN</b>	<b>TYPE</b>	<b>HEAL FIELD NAMES</b>
x	x	Social Security Number (No dashes)	1 - 9	9	N	SSN
x	x	HEAL-assigned Loan ID (Required)	11 - 22	12	N	LOAN ID CNSL.LOAN.ID
		Date of First Disbursement for each loan (YYYYMM)	24 - 29	6	A/N	DISDTE1
		Originating Lender ID Number	31 - 36	6	A/N	LID
x	x	Name of Borrower (Last, First MI)	38 - 67	30	A	NAME
x	x	<u>Transaction Type 2/</u> <u>Loan Purchase:</u> P = Purchase of a Non-consolidated Loan PC = Purchase of a Consolidated Loan <u>Loan Consolidation:</u> C = New Consolidated Loan	69 - 70	2	A	
x	x	Date of Purchase/Consolidation (YYYYMM)	72 - 77	6	N	PURCH.DATE
x	x	Servicer ID Number	79 - 84	6	N	SERVICER
x	x	Current Holder ID Number	85 - 90	6	N	HOLDER
x		Consolidated Amount Includes dollars and cents with decimal in position 95 Ex.: 999999.99	92 - 100	9	A/N	CONSOL.PRIN

Tape Definition: DCB=(RECFM=FB,LRECL=100,BLKSIZE=8000)      NOTE: Please provide data on loan records purchased or consolidated. - Do not include data for each disbursement.  
Tape Density: 1600 or 6250 b.p.i., or 3480 cartridge, NON-LABEL Tape or ASCII file on high density 3 1/2" IBM-formatted floppy disk

1/ Cnsl = Required field for reporting purchase of consolidated loan.      Non-Cnsl = Required field for reporting purchase of a non-consolidated loan.

2/ "C" is used for reporting a newly-consolidated loan only. You do not need to report the individual loans with which the consolidated loan is comprised, regardless of the holder of those loans.

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR HEAL/LENDER DATABASE RECONCILIATION**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>FILE</u>	<u>HEAL FIELD NAMES</u>
Social Security Number (no dashes)	1 - 9	9	N	HEAL	SSN
Last Name (including suffix, if any)	11 - 26	16	A	HEAL	LAST NAME
First Name	28 - 39	12	A	HEAL	NAME
Middle Initial	41 - 41	1	A	HEAL	NAME
Holder ID	43 - 48	6	N	HEAL	HOLDER
Originating Lender ID	50 - 55	6	N	HEAL	LID
First Disbursement Date for each loan (YYYYMMDD)	57 - 64	8	N	Lender	
First Disbursement Date for each loan (YYYYMMDD)	66 - 73	8	N	HEAL	TRANDATE1
Total Disbursement Amount for each loan (Ex: '2520' for \$2,520.00)	75 - 81	7	N	Lender	
Total Disbursement Amount for each loan (Ex: '2520' for \$2,520.00)	83 - 89	7	N	HEAL	DISAMT1
Date Loan First Entered Repayment (YYYYMMDD)	91 - 98	8	N	Lender	
Date Loan First Entered Repayment (YYYYMMDD)	100 - 107	8	N	HEAL	CONVERSION DATE
School ID	109 - 113	5	N	Lender	
School ID	115 - 119	5	N	HEAL	SID

**NOTE TO LENDERS:** Fields described as "HEAL File:" above should be left blank on the input tape. They will be supplied by the HEAL Branch on the output tape to be returned to you.

**HEAL CUSTOMER TAP. ,PECIFICATIONS FOR  
HEAL/LENDER DATABASE RECONCILIATION**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>FILE</u>	<u>HEAL FIELD NAMES</u>
Loan Status Code : D - In School G - Grace R - Repayment F - Forbearance I - Deferred (Repayment Period Postponed) Q - In Repayment, but Deferred P - Paid-In-Full EP - Paid thru Consol. w/Dept Ed.	121-122	2	A	Lender	
Date Loan Status Changed (YYYYMMDD)	124 - <b>131</b>	8	N	Lender	
Loan Status Code	133 - 133	1	A	HEAL	LOAN STATUS
Date Loan Status Changed (YYYYMMDD)	135- 142	8	N	HEAL	STATUS CHANGE DATE
Date of Graduation ( D)	144- 151	8	N	Lender	
Date of Graduation (YYYYNIIDD)	153 - 160	8	N	HEAL	AGRDTE
Discipline	162- 164	3	A	Lender	
Discipline	166- 168	3	A	HEAL	DISCIPLINE
Repayment Type L -Level G - Graduated	170- 170	1	A	HEAL	REPAYMENT. TYPE
HEAL Loan ID	172 183	12	N	HEAL	LOAN ID
DHHS Special Code	<b>185- 185</b>		A/N	HEAL	LOAN ID
Filler	186 - 200	15			

**NOTE TO LENDERS:** Fields described as "HEAL File:" above should be left blank on the input tape. They will be supplied by the HEAL Branch on the output tape to be returned to you.

## FOR HEAL/LENDER DATAB. E RECONCILIATION

Tape Definition: DCB=(RECFM=FB,LRECL=200,BLKSIZE=8400)

Tape Density: 1600 or 6250 b.p.i. or cartridge, NON-LABEL Tape

Sort: Social Security Number in ascending order

### Additional Definitions:

**Originating Lender** is the lender disbursing loan to borrower.

**Holder** is the entity presently holding the loan.

**Date Loan First Entered Repayment** is applicable only for loans having a status of "R", "F", "Q", and sometimes "P".

**HEAL CUSTOMER TA -" , SPECIFICATIONS  
FOR HEAL'S REPORTING OF SLHOOOL DEFAULT RATE DATA**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
School Count in Discipline (indicates number of schools)	1-3	3	N	
HEAL School ID	6-10	5	N	SID
Discipline MED Allopathic Med.      OPT Optometry CHM Chiropractic Med.    OST Osteopathic Med. CPY Clinical Psychology    PHA Pharmacy DEN Dentistry              POD Podiatry GHA General Health        PUB Public Health VET Veterinary Med.	13-15		A	DISCIPLINE
School Name	18-62	45	A/N	SCHOOL.NAME. I
School City	65 - 84	20	A	CITY
School State Code	87 - 88	2	A	STATE
School's Default rate (truncated to 1 decimal place)	91 - 95	5	A/N	FY.DEFAULT.RATE
Effective Date (YYYYMMDD) (Note: this <a href="#">yr. is</a> 19980701)	98- 105	8	N	
Hbcu Indicator (Y=Yes; N=No)	107- 107	1	A	HBCU
Low Volume Indicator (Y=Yes; N=No)	110-110	1	A	FY.CONV. AFTER. 87. AMT
Management Plan Indicator (Y=Yes; N=No)	113 -113	1	A	
Risk Group (Computed values = LOW, MEDIUM, HIGH, INELIGIBLE)	117-126	10	A/N	FY.RISK.GROUP
Borrower's Insurance Premium (%)	129'- 130	2	A/N	
School's Insurance Premium (%)	133 - 134	2	A/N	
HEAL Participating School? (Y=Yes; N=No)	138 - 138	1	A	PARTICIPATING. SCHOOL
Filler	139- 150	12		

NOTE: Output to be provided on ASCII file using High Density IBM-formatted Floppy Disk, unless hard-copy report or magnetic tape is requested. [If magnetic tape is specified, file will be returned on 3480 cartridge tape, non-labelled, DCB=(RECFM=FB,LRECL=150,BLKSIZE=1500).]

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR LITIGATION DATA TAPE  
( J RECORDS)**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Litigation ID (YYYYMMDD) - "YYYY" is the 4 position government fiscal year derived from litigation date; "L" is a constant; "BB" is the lender block number assigned by HEAL; and "#####" is a unique sequential number.	1 - 12	12	A/N	LITIG.ID
Record Sequence Counter	13 - 13	1	N	
Social Security Number ( No dashes)	14 - 22	9	N	SSN
Name of Borrower (Last, First MI)	23 - 52	30	A	NAME
Forbearance Indicator ("Y" or leave blank)	53 - 53	1	A	FORBEARANCE
Forbearance Months	54 - 55	2	N	FORB.MONTHS
Litigation Date (YYYYMMDD)	56 - 63	8	N	LITIGATION.DATE
Litigation Amount (whole dollars)	64 - 71	8	N	LITIG.AMT (zero-fill)
Complaint Filed Date (YYYYMMDD)	72 - 79	8	N	COMPLAINT.FILED
Litigation Serviced Date (YYYYMMDD)	80 - 87	8	N	LITIG.SERVED.DT
Litigation End Date (YYYYMMDD)	88 - 95	8	N	LITIG.ENDED
Disposition	96 - 98	3	A	DISPOSITION
Judgment State	99 - 100	2	A	JSTATE
Judgment Date (YYYYMMDD)	101 - 108	8	N	JUDG.DATE
Judgment Received Date (YYYYMMDD)	109 - 116	8	N	JUDG.RECD
Filler	117 - 122	6		
Judgment Status	123 - 123	1	A	JUDG.STATUS
Holder ID Number	124 - 129	6	N	HOLDER

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR LITIGATION DATA TAPE  
( J RECORDS)**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Servicer ID Number	130 - 135	6	N	SERVICER
Original Vendor	136 - 142	7	A	ORIG.VENDOR
Current Vendor	143 - 149	7	A	CURR.VENDOR
Current Vendor's Received Date (YYYYMMDD)	150 - 157	8	N	VENDOR.RECV.DT
Contested Date (YYYYMMDD)	158 - 165	8	N	CONTESTED.DT
Countersuit Date (YYYYMMDD)	166 - 173	8	N	COUNTERSUIT.DT
Borrower's Address - 1	174 - 193	20	A/N	ADDR
Borrower's Address - 2	194 - 213	20	A/N	ADDR2
City	214 - 228	15	A/N	CITY
State	229 - 230	2	A	STATE
Zip Code	231- 239	9	N	ZIP
Telephone Number	240 - 249	10	N	TELEPHONE
Filler	250 - 425	176		

Tape Definition: DCB=(RECFM=FB,LRECL=425,BLKSIZE=17000)  
Tape Density: 1600 or 6250 b.p.i. or cartridge, NON-LABEL Tape

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR LITIGATION DATA TAPE (JA  
RECORDS).**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS LEN TYPE</u>			<u>HEAL FIELD NAMES</u>
Litigation ID (YYYYNIVIDD) - "YYYY" is the 4 position government fiscal year derived from litigation date; "L" is a constant; "BB" is the lender block number assigned by HEAL; and "#####" is a unique sequential number.	1-12	12	AN	<a href="#">LITIG.ID</a>
Record Sequence Counter	13 - 13	1	N	
Loan ID - 1	14 - 25	12	N	LOAN ID
Delinquency Date - 1 (YYYYMMDD)	26-33	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 1 (whole dollars)	34-41	8	N	LITIG.LOAN.AMT
Loan ID - 2	42 - 53	12	N	LOAN ID
Delinquency Date - 2 (YYYYMMDD)	54-61	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 2 (whole dollars)	62 - 69	8	N	LITIG.LOAN.AMT
Loan ID - 3	70-81'	12	N	LOAN ID
Delinquency Date - 3 (YYYYMMDD)	82 - 89	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 3 (whole dollars)	90 - 97	8	N	LITIG.LOAN.AMT
Loan ID - 4	98- 109	12	N	LOAN ID
Delinquency Date - 4 (YYYYMIVIDD)	110-117	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 4 (whole dollars)	118-125	8	N	LITIG.LOAN.AMT
Loan ID - 5	126 - 137	12		LOAN ID
Delinquency Date - 5 (YYYYMNIDD)	138 - 145	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 5 (whole dollars)	146 - 153	8	N	LITIG.LOAN.AMT

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR LITIGATION DATA TAPE (JA  
RECORDS)**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Loan ID - 6	154- 165	12	N	LOAN ID
Delinquency Date - 6 (YYYYMMDD)	166 - 173	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 6 (whole dollars)	174-181	8	N	LITIG.LOAN.AMT
Loan <b>ID</b> - 7	182 - 193	12	N	LOAN ID
Delinquency Date - 7 (YYYY v1 DD)	194-201	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 7 (whole dollars)	202 - 209	8	N	LITIG.LOAN.AMT
Loan ID - 8	210 - 221	12	N	LOAN ID
Delinquency Date - 8 (            D)	222 - 229	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 8 (whole dollars)	230 - 237	8	N	LITIG.LOAN.AMT
Loan ID - 9	238-249	12	N	LOAN ID
Delinquency Date - 9 (YYYYMMDD)	250 - 257		N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 9 (whole dollars)	258 - 265	8	N	LITIG.LOAN.AMT
Loan ID - 10	266 - 277	12	N	LOAN ID
Delinquency Date - 10 (YYYYMMDD)	278 - 285	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 10 (whole dollars)	286 - 293	8	N	LITIG.LOAN.AMT
Loan ID - 11	294 - 305	12	N	LOAN ID
Delinquency Date - 11 (YYYYMMDD)	306 - 313	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 11 (whole dollars)	314 - 321	8	N	LITIG.LOAN.AMT
Loan ID - 12	322 - 333	12	N	LOAN <b>ID</b>
Delinquency Date - 12 (YYYYMhMD)	334 - 341	6	N	LITIG.LOAN.DLNQ.DT

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR LITIGATION DATA TAPE  
(JA RECORDS)**

<b>FIELD DESCRIPTION</b>	<b>COLUMNS</b>	<b>LEN</b>	<b>TYPE</b>	<b>HEAL FIELD NAMES</b>
Loan Litigation Amount - 12 (whole dollars)	342 - 349	8	N	LITIG.LOAN.AMT
Loan ID - 13	350 - 361	12	N	LOAN ID
Delinquency Date - 13 (YYYYMMDD)	362 - 369	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 13 (whole dollars)	370 - 377	8	N	LITIG.LOAN.AMT
Loan ID - 14	378 - 389	12	N	LOAN ID
Delinquency Date - 14 (YYYYMMDD)	390 - 397	6	N	LITIG.LOAN.DLNQ.DT
Loan Litigation Amount - 14 (whole dollars)	398 - 405	8	N	LITIG.LOAN.AMT
Filler	406 - 425	20		

Tape Definition: DCB=(RECFM=FB,LRECL=425,BLKSIZE=17000)  
Tape Density: 1600 or 6250 b.p.i. or cartridge, NON-LABEL Tape or  
ASCII file on high density 3 1/2" IBM-formatted diskette

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR HEAL TO SELECTIVE SERVICE BUREAU**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Name of Borrower (Last, First MI)	1 - 30	30	A	NAME
Social Security Number (No dashes)	32 - 40	9	N	SSN
Date of Birth (YYYYMMDD)	42 - 49	8	N	DOB
Street Address	51 - 90	40	A/N	ADDR
City	92 - 116	25	A	CITY
State	118 - 119	2	A	STATE
Zip	121 - 125	5	N	ZIP

Tape Definition: DCB=(RECFM=FB,LRECL=125,BLKSIZE=1250)

Tape Density: 1600 or 6250 b.p.i., NON-LABEL Tape

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR LENDER REPORTING OF BORROWER ADDRESS CHANGES**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Social Security Number (No dashes)	1 - 9	9	N	SSN
Name of Borrower (Last, First MI)	11 - 40	30	A	NAME
First Line of Home Street Address	42 - 81	40	A/N	ADDR
Second Line of Home Street Address (optional)	83 - 122	40	A/N	ADDR2
City	124- 148	25	A	CITY
State (alpha Post Office abbreviation)	150 - 151	2	A	STATE
Zip Code (zip + 4, no dashes)	153 - 161	9	N	ZIP
Servicer of last HEAL Loan Received	163 - 168	6	N	SERVICER
Filler	169 - 175	7		

Tape Definition: DCB=(RECFM=FB,LRECL=130,BLKSIZE=6500)  
Tape Density: 1600 or 6250 b.p.i., NON-LABEL Tape or  
ASCII file on high density 3 1/2" IBM-formatted diskette

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING LOAN CONSOLIDATION REQUESTS  
LENDER TO HEAL**

<b>FIELD DESCRIPTION</b>	<b>COLUMNS</b>	<b>LEN</b>	<b>TYPE</b>	<b>HEAL FIELD NAMES</b>
Social Security Number (No dashes)	1 - 9	9	N	SSN
Originating Lender ID Number	11 - 16	6	N	LID
New Consolidated HEAL Loan ID - (YYYYBB#####) "YYYY" is the 4 position government fiscal year in which the loan is originated; "BB" is the block number for Lenders authorized to assign the Loan ID If unknown, leave blank and HEAL will assign.	18 - 29	12	N	CNSL.RQST.LOAN.ID
Expected Loan Consolidation Year (YYYY)	31 - 34	4	N	CNSL.RQST.FY
Type of Output Required: H = Hardcopy T = Tape	36 - 36	1	A/N	
Filler	37 - 100	64		

Tape Definition: DCB=(RECFM=FB,LRECL=100,BLKSIZE=10000)  
Tape Density: 1600 or 6250 b.p.i. or 3480 cartridge, NON-LABELLED Tape or ASCII file  
using 3 1/2" high density IBM-formatted floppy disk

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING LOAN CONSOLIDATION REQUESTS  
HEAL TO LENDER**

FIELD DESCRIPTION	COLUMNS	LEN,	TYPE	HEAL FIELD NAMES
Social Security Number (No dashes)	1-9	9	N	SSN
Requested Consolidation Loan ID - (YYYYBB#####) "YYYY" is the 4 position government fiscal year in which the loan is originated; "BB" is the block number for Lenders authorized to assign the Loan ID	10-21	12	N	<a href="#">CNSL.RQST.LOAN.ID</a>
Borrower's Name	22 - 66	45	A/N	NAME
Borrower's School Code	67-71	5	N	SID
Borrower's School Name	72-111	40	A/N	SCHOOL.NAME.1
Discipline: MED = Allopathic Medicine OST = Osteopathic Medicine DEN = Dentistry POD = Podiatry CHM = Chiropractic Medicine OPT = Optometry PHA = Pharmacy VET = Veterinary PUB = Public Health CPY = Clinical Psychology GHA = Health Administration	112-114	3	A	DISCIPLINE
Borrower's Date of Birth (YYYYMMDD)	115-122	8	N	DOB
Borrower's Anticipated Graduation Date (YYYYMM)	123 -128	6	N	AGRDTE

**HEAL CUSTOMER TAPE SPECIFICATIONS FOR  
REPORTING LOAN CONSOLIDATION REQUESTS  
HEAL TO LENDER continued...**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Is there a claim <b>awaiting payment</b> in DHHS for this loan? blank = No; If yes, claimtype is: W = Bankruptcy X =Death Y =Disability Z =Default	129 - 129	1	A	CLAIMTYPE
Names of other lenders requesting consolidation pre-verification for this borrower. (Occurs up to 4 times) Other Lender - 1 st occurrence 2nd occurrence 3rd occurrence 4th occurrence	130 - 169 170 - 209 210 - 249 250 - 289	40 40 40 40	A/N AN AIN A/N	CNSL.RQST.HOLDER(1) CNSL.RQST.HOLDER(2) CNSL.RQST.HOLDER(3 ) CNSL.RQST.HOLDER(4)
First Disbursement Date of Loan (YYYYMIVIDD)	290-297.	8	N	TRANDATE 1
Disbursement Principal (Whole Dollars )	298 - 302	5	N	DISAMT1 + DISAMT2 + - DISAMT3
Holder ID	303 - 308	6	N	HOLDER
Name of Holder	309 - 348	40	A/N	LENDER. NAME
HEAL Loan ID (Same format as the requested consolidation loan id above)	349 - 360	12		LOAN ID

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING LOAN CONSOLIDATION REQUESTS  
HEAL TO LENDER continued...**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Loan Status	361 - 362	2	A	LOAN STATUS
D = In School G = Grace R = Repayment F = Forbearance I = Deferred (Repayment Period Postponed) Q = In Repayment, But Deferred P = Paid-In-Full EP = Paid thru Consolidation w/Dept. of Ed. Loan(s) DP = Default Paid to DHHS after DHHS Paid Lender BD = School Bought Loan RP = Loan Repurchased by Lender  <u>DHHS Claim Paid Loan Status:</u> W = Bankruptcy X = Death Y = Disability Z = Default				
Filler	363 - 370	8		

NOTE: Output to be provided on ASCII file using High Density IBM-formatted Floppy Disk, unless hard-copy report or magnetic tape is requested. [If magnetic tape is specified, file will be returned on your input tape, non-labelled, DCB=(RECFM=FB,LRECL=370,BLKSIZE=7400).]

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING LOAN DISBURSEMENT CANCELLATIONS (VOIDS)**

FIELD DESCRIPTION	COLUMNS	LEN	TYPE,	HEAL FIELD NAMES
Social Security Number (No dashes)	1-9	9	N	SSN
Borrower's Name (Last, First M.I.)	11 - 50	40	A/N	NAME
HEAL Loan ID - (YYYYBB#####) "YYYY" is the 4 position government fiscal year in which the loan is originated; "BB" is the block number for Lenders authorized to assign the Loan ID  <b>Note: If unknown, leave blank and provide First Disbursement Date and Originating Lender ID Number below</b>	52-63	12	A/N	LOAN ID
First Disbursement Date (YYYYIVIMDD)	65-72	8	A/N	TRANDATE 1
Originating Lender ID Number	74-79	6	A/N	LID
Sequence Number - 1 = First Disbursement 2 = Second Disbursement 3 = Third Disbursement	81 - 81	1	N	<a href="#">SEQ.NO</a>
Effective Date of Void (YYYYMMDD)	83 - 90		N	VOID I, VOID2, VOID3
Filler	91 - 100	10		

Tape Definition: DCB=(RECFM=FB,LRECL=100,BLKSIZE=10000)

Tape Density:. 1600 or 6250 b.p.i. or cartridge, NON-LABEL Tape or ASCII file on High Density IBM-formatted Diskette

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORT OF FORBEARANCE**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Name of Borrower (Last, First, MI)	1 - 30	30	A	NAME
Social Security Number (No dashes)	32 - 40	9	N	SSN
Forbearance Start Date MM/DD/YYYY	42 - 51	10	A/N	FORB.START.DT
Forbearance End Date MM/DD/YYYY	53 - 62	10	A/N	FORB.END.DT
Forbearance Number *	64 - 64	1	N	FORB
Status ("Approved" or "Denied")	66 - 73	8	N	FORB.STATUS
Date Approved or Denied MM/DD/YYYY	75 - 84	10	A/N	FORB.SDATE
Payment	86 - 86	1	A	PAYMENT
Filler	87 - 100	14		

Tape Definition: DCB=(RECFM=FB,LRECL=100,BLKSIZE=1000)  
Tape Density: 1600 or 6250 b.p.i., 3480 cartridge, NON-LABEL Tape or  
ASCII file on high density 3 1/2" IBM-formatted floppy disk

\* Can be 5 or 6

**HEAL CUSTOMER TAPE SPECIFICATIONS  
FOR REPORTING HEAL LOANS CONSOLIDATED WITH DEPT. OF EDUCATION LOANS**

<u>FIELD DESCRIPTION</u>	<u>COLUMNS</u>	<u>LEN</u>	<u>TYPE</u>	<u>HEAL FIELD NAMES</u>
Social Security Number (No dashes)	1 - 9	9	N	SSN
Borrower's Name (Last, First MI.)	11 - 50	40	A/N	NAME
Date of Consolidation in YYYYMMDD format ("Bkd Date")	52 - 59	8	N	STATUS DATE
First Disbursement Date of HEAL Loan in YYYYMMDD format	61 - 68	8	N	TRANDATE1
Original Principal Amt. of HEAL Loan Paid Off By Direct Loan Consolidation (Whole Dollars, Right-justified, No \$ Signs, No Dashes)	70 - 74	5	N	

ATTRIBUTES IN ADDITION TO THE ABOVE:

File on IBM high density 3 1/2" diskette in ASCII format (space delimited), no column headers.