



**COLLECTION AGENCY INVENTORY FILE
RECORD LAYOUT
REPORT S6416411, 700 BYTES**

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
	RECORD TYPE	1	X	A/N	VALUE 'H' = HEADER VALUE 'D' = DETAIL
HEADER RECORD					
1.	RECORD TYPE	1	X	A/N	If the value is "H" then the record is a header record.
2.	EFFECTIVE DATE	2-8	9(7)	N	The date the file was created.
	FILLER	9-700	X(692)	FILLER	
DETAIL RECORD					
1.	RECORD TYPE	1	X	A/N	If the value is "D" then the record is a detailed record.
2.	AGENCY NUMBER	2-6	9(05)	N	Collection Agency Number that the loan is being assigned to.
3.	BORROWER-NAME	7-36	X(30)	A/N	The name of the borrower that has been placed with the collection agency.
4.	BORROWER NUMBER	37-45	9(09)	N	The nine-digit borrower number.
5.	BOR-ADDR-LINE-1	46-70	X(25)	A/N	First line of the borrower's address.
6.	BOR-ADDR-LINE-2	71-95	X(25)	A/N	Second line of the borrower's address.
7.	BOR-ADDR-LINE-3	96-120	X(25)	A/N	Third line of the borrower's address.
8.	BOR-ADDR-CITY-STATE	121-138	X(18)	A/N	The city and state portion of the borrower's address.
9.	BOR-ADDR-ZIP-CD	139-147	X(09)	A/N	The zip code for the borrower's address.
10.	BOR-ADDR-STATUS	148	X	A/N	The status of the address information. The following is the values for this field: G = Good B = Bad
11.	BOR-ADDR-TYPE	149	X	A/N	The type of address previously given. The following are the values for this field: P = Primary B = Billing S = Secondary
12.	BOR-PRIM- PHONE-NUM	150-159	9(10)	N	The borrower's primary telephone number.

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
13.	BOR-SEC- PHONE-NUM	160-169	9(10)	N	The borrower's secondary telephone number.
14.	BOR-SSN	170-178	9(09)	N	The borrower's social security number.
15.	PROGRAM-NUMBER	179-183	9(05)	N	The program number for the loan that has been placed with the collection agency.
16.	LOAN-NUMBER	184-192	9(09)	N	The loan number for the loan that has been placed with the collection agency.
17.	LOAN-SEQ-NUMBER	193-194	9(02)	N	The sequence number for the loan that has been placed with the collection agency.
18.	REPAYMENT-PLAN	195-196	X(02)	A/N	Repayment Plan - Values for HPSSL - NSL: IA - Equal Principal payment H1 - Equal total payment H3 - Graduated principal payment H4 - Graduated principal payment H5 - Graduated principal payment II - Graduated principal payment Values for Perkins/NDSL and Institutional loan programs: IA = Equal principal payment I - Equal total payment II - Graduated principal payment
19.	REPAY-FREQUENCY	197	X(01)	A/N	Repayment Frequency - Values are: M = monthly B - bi-monthly Q - quarterly S = semi-annual A - annual
20.	LOAN-STATUS	198-199	X(02)	N	Status of the Loan. For questions please contact your customer service representative.
21.	INT-RATE	200-205	+9(02)V9(3)	N	Interest Rate expressed in percentage format (Example: 5% - 05000)
22.	INT-ACCR-CODE	206	X(01)	N	Interest Accrual Code indicates whether interest is accrued for specific status loans. The values are: 0 - accrue interest all statuses except paid out and cancelled (used for institutional loans only). 1- accrue interest for all statuses except enrolled, grace, deferred, paid out, and cancelled.
23.	INT-RATE-CODE	207	X(01)	N	Interest Rate Code indicates the type of rate for interest accrual. The values are:

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
					1 - fixed 2 - variable by status 3 - variable by time 4 - variable by status over calendar time 5 - variable by status over relative time.
24.	ACCRUED-AMT	208-217	+9(07)V9(2)	N	This is the total amount of unpaid interest that is accrued on the loan.
25.	DAILY-INT-AMT	218-227	+9(05)V9(4)	N	This is the daily interest amount.
26.	LOAN-AMT	228-237	+9(07)V9(2)	N	This is the total amount disbursed to the borrower for this loan.
27.	PRIN-BAL-AMT	238-247	+9(07)V9(2)	N	Principle Balance - If Loan Status is equal to 80 and this field has a value, then it is a negative balance.
28.	LAST-INT-ACCR-DT	248-254	9(07)	N	This date represents the last time Campus Partners accrued interest on the loan.
29.	LAST-ACTIVITY-DT	255-261	9(07)	N	This is the date that Campus Partners processed a transaction (other than collections placement) on the loan.
30.	DEFER-END-DT	262-268	9(07)	N	This is the end date of the most recent deferment on the loan.
31.	CANCEL-END-DT	269-275	9(07)	N	This is the end date of the most recent cancellation on the loan.
32.	TIMES-15-DAYS-PD	276-278	9(03)	N	This is the number of times according to Campus Partners records that the loan has gone 15 days past due.
33.	TIMES-45-DAYS-PD	279-281	9(03)	N	This is the number of times according to Campus Partners records that the loan has gone 45 days past due.
34.	TIMES-60-DAYS-PD	282-284	9(03)	N	This is the number of times according to Campus Partners records that the loan has gone 60 days past due.
35.	TIMES-75-DAYS-PD	285-287	9(03)	N	This is the number of times according to Campus Partners records that the loan has gone 75 days past due.
36.	TIMES-90-DAYS-PD	288-290	9(03)	N	This is the number of times according to Campus Partners records that the loan has gone 90 days past due.
37.	TIMES-120-DAYS-PD	291-293	9(03)	N	This is the number of times according to Campus Partners records that the loan has gone 120 days past due.

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
38.	CAPPED-BAL-AMT	294-303	+9(07)V9(2)	N	This is the unpaid capitalized balance remaining on the loan.
39.	NEW-PLACEMENT-IND	304	X(01)	A/N	The new placement indicator indicates whether or not the loan was placed with the collection agency during the reporting period. The values are: Y - Yes the loan is a new placement. N - No the loan is not a new placement.
40.	PLACED-AMT	305-314	+9(07)V9(2)	N	This is the amount of the loan that has been placed with the collection agency.
41.	PLACED-DT	315-321	9(07)	N	This is the date the loan was placed with the agency.
42.	PLACEMENT-TYPE	322	X(01)	A/N	This is how the loan was placed with the agency. The values are: A - auto M - manual I - internal
43	ACCEL-IND	323	X(01)	A/N	This field represents whether or not the remaining balance of the loan has been accelerated or not. The values are: Y - Yes the loan has been accelerated. N - No the loan has not been accelerated. When a loan has been accelerated this means that the entire loan is due at this time.
44.	ACCEL-DT	324-330	9(07)	N	This is the date that the remaining balance was accelerated.
45.	ACADEMIC-HOLD-IND	331	X(01)	A/N	This field indicates whether or not the lender is withholding the academic records of the borrower. The values are: " " - A blank space here means that the records are not being withheld. N - records are not being withheld. Y - records are being withheld.
46.	DAYS-PD-ACT	332-336	9(05)	N	The number of actual days past due. This is the number of days from the oldest repayment bill to the effective date of the report.
47.	DAYS-PD-NOTI	337-341	9(05)	N	The number of notification days past

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
					due. This is the number of days from the oldest repayment bill to the last past due notice sent to the borrower.
48.	TOTAL-BAL-AMT	342-351	+9(07)V9(2)	N	This is Principal Balance plus Capped Balance.
49.	TOTAL-DUE-AMT	352-361	+9(07)V9(2)	N	This is the total of Current Due, Past Due, and Delinquent Charges due.
50.	CURR-DUE-AMT	362-371	+9(07)V9(2)	N	This is the amount that was currently due on the loan as of the effective date of the report.
51.	PAST-DUE-AMT	372-381	+9(07)V9(2)	N	This is the amount that was past due on the loan as of the effective date of the report.
52.	DEL-CHG-AMT	382-391	+9(07)V9(2)	N	This is the total amount of fees due on the loan with the exception of any Internal Collection Cost which are reported as Other Cost with a Cost Type I.
53.	II-IND	392	X(01)	A/N	Interim Interest Indicator - This field indicates whether or not the loan had an interest accrual code of O and accrued interim interest. The values are: Y- Yes this loan accrues interim interest. N - No this loan does not accrue interim interest.
54.	II- FREQ	393	X(01)	A/N	Interim Interest Frequency - Values are: M - monthly B = bi-monthly Q - quarterly S - semi-annual A - annual
55.	II-CURR-DUE-AMT	394-403	+9(07)V9(2)	N	The amount of interim interest currently due on the loan.
56.	II-PAST-DUE-AMT	404-413	+9(07)V9(2)	N	The amount of interim interest past due on the loan.
57.	II-DEL-CHG-AMT	414-423	+9(07)V9(2)	N	This is the total amount of fees due that became due during an interim interest period.
58.	II-TOTAL-DUE-AMT	424-433	+9(07)V9(2)	N	The total amount that is due that was accrued or accessed during an interim interest period.
59.	II-DAYS-PD-ACT	434-438	9(05)	N	The number of interim interest actual days past due. This is the number of days from the oldest interim interest bill

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
					to the effective date of the report.
60.	II-DAYS-PD-NOTI	439-443	9(05)	N	The number of interim interest notification days past due. This is the number of days from the oldest interim interest bill to the last past due notice sent to the borrower.
61.	II-ACCRUED-INT-AMT	444-453	+9(07)V9(2)	N	This is the total amount of unpaid interim interest that is accrued on the loan.
62.	CANCELLED-AMT	454-463	+9(07)V9(2)	N	This is the amount that has been cancelled on the loan as of the effective date of the report.
63.	LAST-PMT-DT	464-470	9(07)	N	This is the date of the last payment that was posted to the borrower's loan.
64.	LAST-PMT-AMT	471-480	+9(07)V9(2)	N	This is the amount of the last payment that was posted to the borrower's loan.
65.	NEXT-PMT-DT	481-487	9(07)	N	This is the due date of the next statement that Campus Partners was set to produce.
66.	LAST-ACTIVITY-TYPE	488	X(01)	A/N	The last activity type represents what the last activity to happen on the loan was. The values are: P - Payment C - Cancel A - Adjustment D - Deferment F - Postponement M - Capitalization
67.	STOP-AUDIT LETTERS	489	X(01)	A/N	If the value in this field is not a 0 then Campus Partners has been instructed to block the loan from receiving quick letters.
68.	STOP-BILLING ALL PROCESSES	490	X(01)	A/N	If the value in this field is not a 0 then Campus Partners has been instructed to stop the printing of bills and the addition of bills into the due fields.
69.	STOP-BILLING-INVOICES	491	X(01)	A/N	If the value in this field is not a 0 then Campus Partners has been instructed to stop the printing of bills.
70.	STOP-DELINQUENT-PROCESSES	492	X(01)	A/N	If the value in this field is not a 0 then Campus Partners has been instructed to stop all delinquent processing. Delinquent processing includes notices,

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
					late charges and increasing the days past due for the loan.
71.	STOP-INTREST ACCURAL	493	X(01)	A/N	If the value in this field is not a 0 then Campus Partners has been instructed to stop accruing interest on the loan.
72.	STOP-PAST-DUE-CONTACT	494	X(01)	A/N	If the value in this field is not a 0 then Campus Partners has been instructed to stop generating past due notices and accessing late charges.
73.	CREDIT-BUREAU-IND	495	X(01)	A/N	The credit bureau indicator is used to reflect the type of credit bureau activity is occurring on the loan. The values are: " " - A blank means that the loan is eligible to be reported to the credit bureau. * - This means that the loan is blocked from credit bureau reporting. S - This means that the loan is currently being reported to the credit bureau. E - This means that credit bureau reporting on the loan has ended. R - This means that the loan has been retired from credit bureau reporting and is no longer being reported.
74.	CREDIT-BUREAU-DATE	496-500	9(05)	N	The credit bureau shows when the loan was flagged originally for credit bureau reporting. A blank in this field shows that the loan has not been reported. If the loan is no longer being reported, the Credit Bureau Date indicates when the loan was last reported.
75.	SPEC-FEES-FLAG	501	X(01)	A/N	The special fees flag tells what type of Federal Perkins note the borrower has and the values are as follows: F = Defense N = Direct/No Cost C = Direct/With Cost D = Direct "like" Perkins P = Perkins
76.	BPCC-PERCENTAGE	502-508	+9(01)V9(5)	N	Borrower Paid Collection Cost Percentage. This percentage of the payment amount is added to collection costs due on the loan as each payment is

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
					processed.
77.	BPCC-AMT	509-518	+9(07)V9(2)	N	Borrower Paid Collection Cost Amount. This amount is added to collection cost due on the loan as each payment is processed.
78.	COHORT-FLAG	519	X(01)	A/N	The cohort flag indicates whether or not the borrower is in the current cohort year. The values are: C - The loan is in the current cohort year. P - The loan is in the projected cohort year. N - No the loan is not in the current cohort year.
79.	DEFAULT-REPAY-FLAG	520-521	X(02)	A/N	This the Default Repayment Flag and the values are: Y1 - In Default, no repayment arrangement Y2 - In default, repayment arrangement made. Y3 - In default, payments not made as agreed. N1 - No longer in default, payment arrangement satisfied. N2 - No longer in default, paid in full. N3 - No longer in default, paid in full. IE - Ineligibility to reinstate Title IV eligibility.
80.	CONSEC-PMT-COUNTER	522-524	9(03)	N	The number of payments that have been received "on-time" (no more than 14 days after the payment due date) including the most recent.
81.	REQ-REHAB-FLAG	525	X(01)	A/N	Rehabilitation Flag - The Values for Perkins/NDSL loan programs are: P- loan pending rehabilitation R-12 th payment received/loan rehabilitation completed (this month) S-rehabilitation report sent to credit bureau U-rehabilitation attempt unsuccessful (payment missed or late) V-rehabilitation voided by subsequent default
82.	COMAKER-NAME	526-555	X(30)	A/N	The name of the co-maker for this loan.

ITEM	FIELD SHORT NAME	700 UNPACKED		TYPE	DESCRIPTION
		REL POS	PICTURE		
83.	COMAKER-ADDR-LINE-1	556-580	X(25)	A/N	The first line of the address for the co-maker listed.
84.	COMAKER-ADDR-LINE-2	581-605	X(25)	A/N	The second line of the address for the co-maker listed.
85.	COMAKER-ADDR-LINE-3	606-630	X(25)	A/N	The third line of the address for the co-maker listed.
86.	COMAKER-ADDR-CITY-ST	631-648	X(18)	A/N	The city and state information for the co-maker listed.
87.	COMAKER-ADDR-ZIP-CD	649-657	X(09)	A/N	The zip code for the co-makers address.
88.	COMAKER-PHONE-NUM	658-667	9(10)	N	The telephone number that we have on file for the co-maker.
89.	COMAKER-ADDR-STATUS	668	X(01)	A/N	The status of the co-makers address. The values are: G - Good address B -Bad address
90.	COMAKER-ADDR-TYPE	669	X(01)	A/N	This field identifies what type of co-borrower is on the loan. The values are: C= Co-signer M = Co-Maker Y = Student T = Taxpayer
91.	JUDGEMENT-FLAG	670	X(01)	A/N	Values are: Y = Yes N or blank = No
92.	ICOLL-COST	671-680	+9(07)V9(2)	N	This is the total amount of Other Cost Due reported as Type "I". (Internal Collection Cost). This amount is not reported in DEL-CHG-AMT (Item 52).
93.	FILLER	681-700			