

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER  
HEADER RECORD**

For assistance on technical submission issues, please call the CSAC Technology Help Desk at (888) 294-0148.  
For assistance on programmatic issues, please call CSAC School Support Services at (888) 294-0153.

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Transaction Code	4	A/N	1-4	GPHD
Data Media	2	N	5-6	09 = Data Transfer Facility
Filler	6	A/N	7-12	Blank
Submitter Identification	8	A/N	13-20	Required USDE code number
Submitter Source Code	1	A/N	21-21	Required S = School
Submitter Name	32	A/N	22-53	Required School name
Processing Date	8	N	54-61	Required CCYYMMDD
Academic Year	4	N	62-65	Required YYYY
Filler	415	A/N	66-480	Blank

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER  
INPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Transaction Code	4	A/N	1-4	Required GPPR
Action Code Flag	1	A/N	5-5	Required A = Add U = Update
Filler	2	A/N	6-7	Blank
Grant ID Number	9	A/N	8-16	Required First character will always be a C, E or G 0 - 9 for remaining characters
Social Security Number	9	N	17-25	Required 001010001 - 999999999
Filler	1	A/N	26-26	Blank
Last Name	19	A/N	27-45	Blank = no last name
First Name	11	A/N	46-56	Blank = no first name
Middle Name	1	A/N	57-57	Blank = no value reported
Date of Birth	8	N	58-65	Required YYYYMMDD
Program Code	1	N	66-66	Required A = Cal Grant A B = Cal Grant B C = Cal Grant C
Filler	8	A/N	67-74	Blank
Housing Code	1	A/N	75-75	1 = On campus housing 2 = Off campus housing 3 = With par/relatives
Filler	10	A/N	76-85	Blank
Need	5	A/N	86-90	Optional 00000 - 99999 (dollars only, no cents) Right justify, zero fill Blank = default

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**GRANT ROSTER  
INPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Adjusted Need	5	A/N	91-95	Optional 00000 through 99999 (dollars only, no cents) Right justify, zero fill Blank = default
Filler	30	A/N	96-125	Blank
Fall Total Amount	7	A/N	126-132	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Fall Tuition/Fee Amount	7	A/N	133-139	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Fall Access Amount	7	A/N	140-146	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Fall Books & Supplies Amount	7	A/N	147-153	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Fall Adjusted Total Amount	7	A/N	154-160	No input, filled by Commission
Fall Adjusted Tuition/Fee Amount	7	A/N	161-167	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Fall Adjusted Access Amount	7	A/N	168-174	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Fall Adjusted Books & Supplies Amount	7	A/N	175-181	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default

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**GRANT ROSTER  
INPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Fall Total Adjusted Reason Code	2	A/N	182-183	No input, filled by Commission
Fall Tuition/Fee Adjusted Reason Code	2	A/N	184-185	Optional See Attachment A
Fall Access Adjusted Reason Code	2	A/N	186-187	Optional See Attachment A
Fall Books & Supplies Adjusted Reason Code	2	A/N	188-189	Optional See Attachment A
Fall Total Amount Pay Status Code	2	A/N	190-191	Optional See Attachment B
Fall Tuition/Fee Pay Status Code	2	A/N	192-193	Optional See Attachment B
Fall Access Pay Status Code	2	A/N	194-195	Optional See Attachment B
Fall Books & Supplies Pay Status Code	2	A/N	196-197	Optional See Attachment B
Winter Total Amount	7	A/N	198-204	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Winter Tuition/Fee Amount	7	A/N	205-211	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Winter Access Amount	7	A/N	212-218	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Winter Books & Supplies Amount	7	A/N	219-225	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Winter Adjusted Total Amount	7	A/N	226-232	No input, filled by Commission

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**GRANT ROSTER  
INPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Winter Adjusted Tuition/Fee Amount	7	A/N	233-239	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Winter Adjusted Access Amount	7	A/N	240-246	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Winter Adjusted Books & Supplies Amount	7	A/N	247-253	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Winter Total Adjusted Reason Code	2	A/N	254-255	No input, filled by Commission
Winter Tuition/Fee Adjusted Reason Code	2	A/N	256-257	Optional See Attachment A
Winter Access Adjusted Reason Code	2	A/N	258-259	Optional See Attachment A
Winter Books & Supplies Adjusted Reason Code	2	A/N	260-261	Optional See Attachment A
Winter Total Amount Pay Status Code	2	A/N	262-263	Optional See Attachment B
Winter Tuition/Fee Pay Status Code	2	A/N	264-265	Optional See Attachment B
Winter Access Pay Status Code	2	A/N	266-267	Optional See Attachment B
Winter Books & Supplies Pay Status Code	2	A/N	268-269	Optional See Attachment B
Spring Total Amount	7	A/N	270-276	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Spring Tuition/Fee Amount	7	A/N	277-283	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default

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**GRANT ROSTER  
INPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Spring Access Amount	7	A/N	284-290	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Spring Books & Supplies Amount	7	A/N	291-297	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Spring Adjusted Total Amount	7	A/N	298-304	No input, filled by Commission
Spring Adjusted Tuition/Fee Amount	7	A/N	305-311	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Spring Adjusted Access Amount	7	A/N	312-318	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Spring Adjusted Books & Supplies Amount	7	A/N	319-325	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Spring Total Adjusted Reason Code	2	A/N	326-327	No input, filled by Commission
Spring Tuition/Fee Adjusted Reason Code	2	A/N	328-329	Optional See Attachment A
Spring Access Adjusted Reason Code	2	A/N	330-331	Optional See Attachment A
Spring Books & Supplies Adjusted Reason Code	2	A/N	332-333	Optional See Attachment A
Spring Total Amount Pay Status Code	2	A/N	334-335	Optional See Attachment B
Spring Tuition/Fee Pay Status Code	2	A/N	336-337	Optional See Attachment B
Spring Access Pay Status Code	2	A/N	338-339	Optional See Attachment B

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**GRANT ROSTER  
INPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Spring Books & Supplies Pay Status Code	2	A/N	340-341	Optional See Attachment B
Summer Total Amount	7	A/N	342-348	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Summer Tuition/Fee Amount	7	A/N	349-355	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Summer Access Amount	7	A/N	356-362	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Summer Books & Supplies Amount	7	A/N	363-369	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Summer Adjusted Total Amount	7	A/N	370-376	No input, filled by Commission
Summer Adjusted Tuition/Fee Amount	7	A/N	377-383	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Summer Adjusted Access Amount	7	A/N	384-390	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Summer Adjusted Books & Supplies Amount	7	A/N	391-397	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default
Summer Total Adjusted Reason Code	2	A/N	398-399	No input, filled by Commission
Summer Tuition/Fee Adjusted Reason Code	2	A/N	400-401	Optional See Attachment A

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**GRANT ROSTER  
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<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Summer Access Adjusted Reason Code	2	A/N	402-403	Optional See Attachment A
Summer Books & Supplies Adjusted Reason Code	2	A/N	404-405	Optional See Attachment A
Summer Total Amount Pay Status Code	2	A/N	406-407	Optional See Attachment B
Summer Tuition/Fee Pay Status Code	2	A/N	408-409	Optional See Attachment B
Summer Access Pay Status Code	2	A/N	410-411	Optional See Attachment B
Summer Books & Supplies Pay Status Code	2	A/N	412-413	Optional See Attachment B
Filler	67	A/N	414-480	Blank

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**GRANT ROSTER  
INPUT TRAILER RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Transaction Code	4	A/N	1-4	GPTR
Filler	8	A/N	5-12	Blank
Submitter Identification	8	A/N	13-20	Required
				USDE code number
Submitter Source Code	1	A/N	21-21	Required
				S = School
Submitter Name	32	A/N	22-53	Required
				School name
Processing Date	8	N	54-61	Required
				CCYYMMDD
Academic Year	4	N	62-65	Required
				YYYY
Total Number Detail Transactions	11	N	66-76	0000000000 through 9999999999
Filler	404	A/N	77-480	Blank

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**GRANT ROSTER  
OUTPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Transaction Code	4	A/N	1-4	GPPR
Action Code Flag	1	A/N	5-5	Will always be blank
Section Indicator	1	A/N	6-6	1 = Eligible section 2 = Reserve section 3 = Transfer/Paid section 4 = Ineligible section 5 = Not in Attendance section
Grant ID Number Flag	1	A/N	7-7	*(Asterisk); @(At); Blank = Default
Grant ID Number	9	A/N	8-16	First Character will always be a C,E,or G; 0-9 for remaining characters
Social Security Number	9	N	17-25	001010001-999999999
Social Security Flag	1	A/N	26-26	*(Asterisk); Blank = Default
Last Name	19	A/N	27-45	Blank = no last name
First Name	11	A/N	46-56	Blank = no first name
Middle Name	1	A/N	57-57	Blank = no middle name
Date of Birth	8	N	58-65	YYYYMMDD Zero by default
Program Code		1 A, B or C		A/N
Program Code Flag	4	A/N	67-70	-TCP, -5YR, -CCR, -CCG, -T (asterisk) blank Blank = default
Dependency Status	1	A/N	71-71	I=Independent D = dependent
New-Renew Indicator	1	A/N	72-72	N= New R=Renew1
EL Code	1	A/N	73-73	1,2,3,4,5 or6 Will never be blank

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<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
El Code Flag	1	A/N	74-74	(Asterisk) Blank = default
Housing Code	1	A/N	75-75	1 = On campus housing 2 = Off campus housing 3 = With par/relatives
CSAC Budget Amount	5	A/N	76-80	00000 through 99999 (dollars only, no cents) Right justify, zero fill Blank for renewals
EFC Amount	5	A/N	81-85	00000 through 99999 (dollars only, no cents) Right justify, zero fill
Need	5	N	86-90	00000 through 99999 (dollars only, no cents) Right justify, zero fill Blank for renewals
Adjusted Need	5	A/N	91-95	No input for new applicants Blank for renewals
Remaining Eligibility	5	A/N	96-100	000.00 through 999.99
Forecasted AY Eligibility	5	A/N	101-105	000.00 through 999.99
Annual Award Amount	5	A/N	106-110	00000 through 99999 (dollars only, no cents) Right justify, zero fill Blank for renewals
Annual Tuition/Fee Amount	5	A/N	111-115	00000 through 99999 (dollars only, no cents) Right justify, zero fill Blank for renewals
Annual Access Amount	5	A/N	116-120	00000 through 99999 (dollars only, no cents) Right justify, zero fill Blank for renewals

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**GRANT ROSTER  
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<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Annual Books & Supplies Amount	5	A/N	121-125	00000 through 99999 (dollars only, no Right justify, zero fill, Blank for renewals
Fall Total Amount	7	A/N	126-132	00000V00 through 99999V99 Right justify, zero fill blank = default
Fall Tuition/Fee Amount	7	A/N	133-139	00000V00 through 99999V99 Right justify, zero fill blank = default
Fall Access Amount	7	A/N	140-146	00000V00 through 99999V99 Right justify, zero fill blank = default
Fall Books & Supplies Amount	7	A/N	147-153	00000V00 through 99999V99 Right justify, zero fill blank = default
Fall Adjusted Total Amount	7	A/N	154-160	No input, filled by Commission
Fall Adjusted Tuition/Fee Amount	7	A/N	161-167	00000V00 through 99999V99 Right justify, zero fill blank = default
Fall Adjusted Access Amount	7	A/N	168-174	00000V00 through 99999V99 Right justify, zero fill blank = default
Fall Adjusted Books & Supplies Amount	7	A/N	175-181	00000V00 through 99999V99 Right justify, zero fill blank = default
Fall Total Adjusted Reason Code	2	A/N	182-183	No input, filled by Commission
Fall Tuition/Fee Adjusted Reason Code	2	A/N	184-185	See Attachment A
Fall Access Adjusted Reason Code	2	A/N	186-187	See Attachment A
Fall Books & Supplies Adjusted Reason Code	2	A/N	188-189	See Attachment A
Fall Total Amount Pay Status Code	2	A/N	190-191	See Attachment B

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**GRANT ROSTER  
OUTPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Fall Tuition/Fee Pay Status Code	2	A/N	192-193	See Attachment B
Fall Access Pay Status Code	2	A/N	194-195	See Attachment B
Fall Books & Supplies Pay Status Code	2	A/N	196-197	See Attachment B
Winter Total Amount	7	A/N	198-204	00000V00 through 99999V99 Right justify, zero fill blank = default
Winter Tuition/Fee Amount	7	A/N	205-211	00000V00 through 99999V99 Right justify, zero fill blank = default
Winter Access Amount	7	A/N	212-218	00000V00 through 99999V99 Right justify, zero fill blank = default
Winter Books & Supplies Amount	7	A/N	219-225	00000V00 through 99999V99 Right justify, zero fill blank = default
Winter Adjusted Total Amount	7	A/N	226-232	No input, filled by Commission
Winter Adjusted Tuition/Fee Amount	7	A/N	233-239	00000V00 through 99999V99 Right justify, zero fill blank = default
Winter Adjusted Access Amount	7	A/N	240-246	00000V00 through 99999V99 Right justify, zero fill blank = default
Winter Adjusted Books & Supplies Amount	7	A/N	247-253	00000V00 through 99999V99 Right justify, zero fill
Winter Total Adjusted Reason Code	2	A/N	254-255	No input, filled by Commission
Winter Tuition/Fee Adjusted Reason Code	2	A/N	256-257	See Attachment A
Winter Access Adjusted Reason Code	2	A/N	258-259	See Attachment A
Winter Books & Supplies Adjusted Reason Code	2	A/N	260-261	See Attachment A

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**GRANT ROSTER  
OUTPUT DETAIL RECORD**

<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Winter Total Amount Pay Status Code	2	A/N	262-263	See Attachment B
Winter Tuition/Fee Pay Status Code	2	A/N	264-265	See Attachment B
Winter Access Pay Status Code	2	A/N	266-267	See Attachment B
Winter Books & Supplies Pay Status Code	2	A/N	268-269	See Attachment B
Spring Total Amount	7	A/N	270-276	00000V00 through 99999V99 Right justify, zero fill blank = default
Spring Tuition/Fee Amount	7	A/N	277-283	00000V00 through 99999V99 Right justify, zero fill blank = default
Spring Access Amount	7	A/N	284-290	00000V00 through 99999V99 Right justify, zero fill blank = default
Spring Books & Supplies Amount	7	A/N	291-297	00000V00 through 99999V99 Right justify, zero fill blank = default
Spring Adjusted Total Amount	7	A/N	298-304	No input, filled by Commission
Spring Adjusted Tuition/Fee Amount	7	A/N	305-311	00000V00 through 99999V99 Right justify, zero fill, blank = default
Spring Adjusted Access Amount	7	A/N	312-318	00000V00 through 99999V99 Right justify, zero fill, blank = default
Spring Adjusted Books & Supplies Amount	7	A/N	319-325	00000V00 through 99999V99 Right justify, zero fill blank = default
Spring Total Adjusted Reason Code	2	A/N	326-327	No input, filled by Commission
Spring Tuition/Fee Adjusted Reason	2	A/N	328-329	See Attachment A
Spring Access Adjusted Reason Code	2	A/N	330-331	See Attachment A

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Spring Books & Supplies Adjusted Reason Code	2	A/N	332-333	See Attachment A
Spring Total Amount Pay Status Code	2	A/N	334-335	See Attachment B
Spring Tuition/Fee Pay Status Code	2	A/N	335-337	See Attachment B
Spring Access Pay Status Code	2	A/N	338-339	See Attachment B
Spring Books & Supplies Pay Status Code	2	A/N	340-341	See Attachment B
Summer Total Amount	7	A/N	342-348	00000V00 through 99999V99
Summer Tuition/Fee Amount	7	A/N	349-355	00000V00 through 99999V99 Right justify, zero fill blank = default
Summer Access Amount	7	A/N	356-362	00000V00 through 99999V99 Right justify, zero fill blank = default
Summer Books & Supplies Amount	7	A/N	363-369	00000V00 through 99999V99 Right justify, zero fill blank = default
Summer Adjusted Total Amount	7	A/N	370-376	No input, filled by Commission
Summer Adjusted Tuition/Fee Amount	7	A/N	377-383	00000V00 through 99999V99 Right justify, zero fill blank = default
Summer Adjusted Access Amount	7	A/N	384-390	00000V00 through 99999V99 Right justify, zero fill blank = default
Summer Adjusted Books & Supplies Amount	7	A/N	391-397	00000V00 through 99999V99 Right justify, zero fill blank = default
Summer Total Adjusted Reason Code	2	A/N	398-399	No input, filled by Commission
Summer Tuition/Fee Adjusted Reason	2	A/N	400-401	See Attachment A

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<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Summer Access Adjusted Reason Code	2	A/N	402-403	See Attachment A
Summer Books & Supplies Adjusted Reason Code	2	A/N	404-405	See Attachment A
Summer Total Amount Pay Status Code	2	A/N	406-407	See Attachment B
Summer Tuition/Fee Pay Status Code	2	A/N	408-409	See Attachment B
Summer Access Pay Status Code	2	A/N	410-411	See Attachment B
Summer Books & Supplies Pay Status Code	2	A/N	412-413	See Attachment B
Graw Reason Code	3	A/N	414-416	See Attachment C
Loan Default Status Flag	1	A/N	417-417	'Y' –student is in loan default status; <blank> -student is not in loan default
CSAC ID	9	A/N	418-426	000101001 - 999999999
GPA Score Awarded	3	A/N	427-429	000 - 400
GPA Type	1	A/N	430-430	T, H, 4, R, C (Test Score, High School, 4-year, Reestablished, Community College)
ISIR Transaction Number Awarded	2	A/N	431-432	01 - 99
Simplified Needs Met Flag	1	A/N	433-433	Y / N
Auto Zero EFC Flag	1	A/N	434-434	Y / N
ABC Program Status Flag	3	A/N	435-437	A(warded), E(ligible), I(neligible) (in the order of Program A, B, and C)
ISIR Transaction Number Most	2	A/N	438-439	01 - 99
<b>Income and Asset Year Used Recent</b>	<b>4</b>	<b>N</b>	<b>440-443</b>	
<b>Filler</b>	<b>37</b>	<b>A/N</b>	<b>444-480</b>	<b>Blank</b>

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<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Transaction Code REQUIRED	4	A/N	1-4	
Filler	8	A/N	5-12	
Submitter Identification	8	A/N	13-20	USER OPE ID NUMBER
Submitter Source Code	1	A/N	21-21	S=SCHOOL
Submitter Name	32	A/N	22-53	SCHOOL NAME
Processing Date	8	N	54-61	CCYYMMDD
Academic Year	4	N	62-65	YYYY
Total Number of Students	11	N	66-76	0000000000 through 9999999999
Total Students Eligible Section, Cal Grant A	11	N	77-87	0000000000 through 9999999999
Total Students Eligible Section, Cal Grant B	11	N	88-98	0000000000 through 9999999999
Total Students Eligible Section, Cal Grant C	11	N	99-109	0000000000 through 9999999999
Total Students Eligible Section, Graduate Fellowship (Program no longer in existence)	11	N	110-120	0000000000 through 9999999999
Total Students Eligible Section,	11	N	121-131	0000000000 through 9999999999
Total Students Reserve Section, Cal Grant A	11	N	132-142	0000000000 through 9999999999
Total Students Reserve Section, Cal Grant B	11	N	143-153	0000000000 through 9999999999
Total Students Reserve Section,	11	N	154-164	0000000000 through 9999999999

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<b>FIELD DESCRIPTION</b>	<b>LENGTH</b>	<b>MODE</b>	<b>POSITION</b>	<b>DEFAULT / VALID VALUES</b>
Total Students Transfer/Paid Section, Cal Grant A	11	N	165-175	0000000000 through 9999999999
Total Students Transfer/Paid Section, Cal Grant B	11	N	176-186	0000000000 through 9999999999
Total Students Transfer/Paid Section, Cal Grant C	11	N	187-197	0000000000 through 9999999999
Total Students Transfer/Paid Section, Graduate Fellowship (Program no longer in existence)	11	N	198-208	0000000000 through 9999999999
Total Students Transfer/Paid Section	11	N	209-219	0000000000 through 9999999999
Total Students Ineligible Section, Cal Grant A	11	N	220-230	0000000000 through 9999999999
Total Students Ineligible Section, Cal Grant B	11	N	231-241	0000000000 through 9999999999
Total Students Ineligible Section, Cal Grant C	11	N	242-252	0000000000 through 9999999999
Total Students Ineligible Section, Graduate Fellowship (Program no longer in existence)	11	N	253-263	0000000000 through 9999999999
Total Students Ineligible Section	11	N	264-274	0000000000 through 9999999999
Filler	206	A/N	275-280	Blank

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT PAYMENT SYSTEM  
CAL GRANT ROSTER ELECTRONIC RECORD LAYOUT**

**GRANT ROSTER**

**ATTACHMENT A**

**ADJUSTMENT REASON CODES**

FT	Adjustment for full-time attendance
TT	Adjustment for three quarter-time attendance
HT	Adjustment for half-time attendance
AF	Adjustment for charges and student is attending full-time
AT	Adjustment for charges and student is attending three quarter-time
AH	Adjustment for charges and student is attending half-time
OF	Student has an outside award and is attending full-time
OT	Student has an outside award and is attending three quarter-time
OH	Student has an outside award and is attending half-time
RF	Student has a revised need and is attending full-time
RT	Student has a revised need and is attending three quarter-time
RH	Student has a revised need and is attending half-time
LA	Student is taking a leave of absence from the Cal Grant program. Includes enrolled students who choose to not be paid.
NP	Student is not making satisfactory academic progress
LD	School is aware that the recipient is in default on an educational loan
GR	School is aware that the recipient owes a refund on a federal or state grant
IA	Student is enrolled in an ineligible course for Cal Grant A
IB	Student is enrolled in an ineligible course for Cal Grant B
IC	Student is enrolled in an ineligible course for Cal Grant C
MV	School is unable to verify requirements for Cal Grant Fifth Year benefits
TV	School is unable to verify requirements for Cal Grant Teaching Credential benefits
GV	School is unable to verify requirements for the Graduate Fellowship program (Program no longer in existence)
IP	Student is ineligible for payment
SR	Student is a graduating senior enrolled less than full-time (FT)
ST	Student is a graduating senior enrolled three quarter-time (Sub)
SH	Student is a graduating senior enrolled half-time (Sub)
SL	Student is a graduating senior enrolled less than half-time (Sub)
NS	Student never actually attended classes; school needs to adjust a previously reported payment to zero
PF	School disburses Cal Grant funds more than once per term and student didn't return for the remainder of term payment; student is attending full-time
PT	School disburses Cal Grant funds more than once per term and student didn't return for the remainder of term payment; student is attending three quarter-time
PH	School disburses Cal Grant funds more than once per term and student didn't return for the remainder of term payment; student is attending half-time

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**ATTACHMENT B  
PAYMENT STATUS CODES**

PD School verifies student is eligible for term payment printed on the grant roster  
AP Accepted payment \*  
AA Accepted adjusted payment \*  
RP Reconciled payment \*  
RA Reconciled adjusted payment \*  
LA Leave of absence \*  
NA Not in attendance  
NP Not making satisfactory academic progress \*  
PS Paid at another school \*  
WD Withdrawn from the Cal Grant program \*  
YA In attendance

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT PAYMENT SYSTEM**

**CAL GRANT ROSTER ELECTRONIC RECORD LAYOUT**

**GRANT ROSTER**

**ATTACHMENT C**

**INELIGIBLE REASON CODES**

- 10 Too much college completed
- 11 School not eligible for Cal Grant C
- 12 Withdrawn - attending out-of-state school
- 13 Educational level not graduate student
- 16 Reported income over the ceiling
- 17 Reported assets over the ceiling
- 18 Minimum need not met
- 19 Unmet financial need below minimum required for award
- 30 Used all grant eligibility
- 35 Withdrawn - reason of loan default
- 36 Withdrawn
- 39 Withdrawn - self withdrawal
- 46 Unconfirmed citizenship status
- 47 Ineligible Visa type
- 48 Non California resident
- 59 Leave of absence request denied
- 69 Year end withdrawal
- 75 Transfer to an ineligible school
- 78 Exceeded Cal A CC Reserve limit of two years
- 79 Ineligible due to prior year's status
- 82 Withdrawn - too many leaves of absence
- 83 Withdrawn - too many consecutive terms not making satisfactory academic progress
- 84 Withdrawn - graduated
- 86 Miscellaneous ineligible reason - contact CSAC at: (888) 294-0153
- 94 Graduate Fellowship endorsement form not returned (Program no longer in existence)
- 95 El verification form not returned

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT DESCRIPTIONS  
FIELD DESCRIPTION DEFINITION**

Academic Year -	Academic year for which roster is created
Action Code Flag -	The action for the transaction being sent in by the schools
Adjusted Need -	The student's adjusted need amount. Will always appear as **** for new applicants. Will be blank for renewals. (school input field only).
Annual Award Amount -	The student's annual grant award amount. This field will be the total of the tuition/fee, access and books & supplies amounts. It will only contain a value if more than one of these amounts are present.
Annual Books & Supplies Amount -	The student's annual books & supplies amount.
Annual Access Amount -	The student's annual access amount.
Annual Tuition/Fee Amount -	The student's annual tuition/fee amount.
CSAC Budget Amount -	The total Grant budget amount used for a particular school. Blank for renewal students.
Data Media -	A code which identifies the type of media in which the school wishes to receive the roster. 09 = Data Transfer Facility
Date of Birth -	The student's date of birth.
Dependency Status -	A code which identifies whether the student is independent or dependent for purposes of need analysis and grant eligibility. D = Dependent I = Independent
EFC Amount	The student's estimated family contribution. Blank for renewals.
EI Code -	A code which indicates the student's educational level. 1 = 1 <sup>st</sup> 2 = 2 <sup>nd</sup> 3 = 3 <sup>rd</sup> 4 = 4 <sup>th</sup> 5 = 5 <sup>th</sup> year or more undergraduate 6 = graduate
EI Code Flag -	This flag indicates whether EI verification is required for the student. *(Asterisk) Blank = default The student's adjusted books & supplies amount for the Fall term.

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**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT DESCRIPTIONS**

**FIELD DESCRIPTION    DEFINITION**

Fall Adjusted Access Amount	The student's adjusted access amount for the Fall term.
Fall Adjusted Total Amount	The student's adjusted grant award amount for the Fall term.
Fall Adjusted Tuition/Fee Amount	The student's adjusted tuition/fee amount for the Fall term.
Fall Books & Supplies Adjusted	A code to indicate why an adjustment was made to the student's books & supplies Reason Code for the Fall term. See Attachment A
Fall Books & Supplies Amount	The amount of money the student will receive for books & supplies for the Fall term.
Fall Books & Supplies Pay Status Code	A code to indicate the pay status of the student's books & supplies amount for the Fall term. See Attachment B
Fall Access Adjusted Reason Code	A code to indicate why an adjustment was made to the student's access amount for the Fall term. See Attachment A
Fall Access Amount	The amount of money the student will receive for access for the Fall term.
Fall Access Pay Status Code	A code to indicate the pay status of the student's access amount for the Fall term. See Attachment B
Fall Total Adjusted Reason Code	A code to indicate why an adjustment was made to the student's total award amount for the Fall term. See Attachment A
Fall Total Amount	The student's grant award amount for the Fall term. This field will be the total of the tuition/fee, access and books & supplies amount for the Fall. It will only contain a value if more than one of these amounts are present.
Fall Total Amount Pay Status Code	A code to indicate the pay status of the student's Total Amount for the Fall term. See Attachment B.
Fall Tuition/Fee Adjusted Reason Code	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Fall term. See Attachment A
Fall Tuition/Fee Amount	The amount of money the student will receive for tuition/fees for the Fall term.
Fall Tuition/Fee Pay Status Code	A code to indicate the pay status of the student's tuition/fees for the Fall term. See Attachment B

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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<b>FIELD DESCRIPTION</b>	<b>DEFINITION</b>
First Name	First name of the student.
Forecasted AY Eligibility	The student's forecasted eligibility for the year.
Grant ID Number	The Grant ID number of the student. First character will always be C or G. 0 - 9 for remaining characters.
Grant ID Number Flag	This flag (*) indicates if the student is appearing on a schools' roster for the first time. Flag will not be set on the first run of the roster for an academic year. This flag (@), indicates data has been changed since the last roster.  *(Asterisk)
Grow Reason Code	A code to indicate the reason the student is no longer eligible for a Cal Grant. See Attachment C
Housing Code	A code to indicate the housing status for the student at the school whose roster he/she is appearing on. 1 = On campus housing 2 = Off campus housing 3 = With par/relatives
Last Name	Last name of the student.
Middle Name	Middle initial of the student.
Need	The portion of total educational expenses at a given institution which remains after subtracting the prorated total family contribution, estimated Pell Grant and other awards.
New-Renew Indicator	A code which identifies whether the student is a new or renewal student for a particular grant program. N = New R = Renewal
Processing Date	The date the transaction was processed.
Program Code	A code which identifies the Grant program of the student. A = Cal Grant A B = Cal Grant B C = Cal Grant C

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT  
DESCRIPTIONS**

<u><b>FIELD DESCRIPTION</b></u>	<u><b>DEFINITION</b></u>
Program Code Flag	This flag indicates if a student is in a special status. This will also indicate the Cycle ID and California Community College Entitlement Transfer Awards (E2) On Hold Indicator. The new values that could possibly display are “-E1”, “-E2”, “*-E2”, “-C1”, and “-C2”. For example, if a student were awarded a new Entitlement grant, the roster would display the program code plus an extension for the cycle ID: “A-E1”. An E2 student on hold would appear as “A*-E2” or “B*-E2”. TCP = Teaching Credential 5YR = Fifth Year Eligible CCR = CC Reserve CCG = CGB CC Award T = Cal Grant T Blank = default
Remaining Eligibility	The student’s remaining eligibility.
Section Indicator	A code which indicates the section the student appeared in on the roster. 1 = Eligible section 2 = Reserve section 3 = Transfer/Paid section 4 = Ineligible section 5 = Not in attendance section
Social Security Flag	This flag indicates that further verification may be required for the student’s SSN. *(Asterisk) Blank = default
Spring Adjusted Books & Supplies Amount	The student’s adjusted books & supplies amount for the Spring term.
Spring Adjusted Access Amount	The student’s adjusted access amount for the Spring term.
Spring Adjusted Total Amount	The student’s adjusted grant award amount for the Spring term.
Spring Adjusted Tuition/Fee Amount	The student’s adjusted tuition/fee amount for the Spring term.
Spring Books & Supplies Adjusted Reason Code	A code to indicate why an adjustment was made to the student’s books & supplies amount for the Spring term. See Attachment A
Spring Books & Supplies Amount	The amount of money the student will receive for books & supplies for the Spring term.
Spring Books & Supplies Pay Status Code	A code to indicate the pay status of the student’s books & supplies amount for the Spring term. See Attachment B

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT DESCRIPTIONS**

<b>FIELD DESCRIPTION</b>	<b>DEFINITION</b>
Spring Access Adjusted Reason Code	A code to indicate why an adjustment was made to the student's access amount for the Spring term. See Attachment A
Spring Access Amount	The amount of money the student will receive for access for the Spring term.
Spring Access Pay Status Code	A code to indicate the pay status of the student's access amount for the Spring term. See Attachment B
Spring Total Adjusted Reason Code	A code to indicate why an adjustment was made to the student's total award amount for the Spring term. See Attachment A
Spring Total Amount	The student's grant award amount for the Spring term. This field will be the total of the tuition/fee, access and books & supplies amount for the Spring. It will only contain a value if more than one of these amounts are present.
Spring Total Amount Pay Status Code	A code to indicate the pay status of the student's total amount for the Spring term. See Attachment B.
Spring Tuition/Fee Adjusted Reason Code	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Spring term. See Attachment A
Spring Tuition/Fee Amount	The amount of money the student will receive for tuition/fees for the Spring term.
Spring Tuition/Fee Pay Status Code	A code to indicate the pay status of the student's tuition/fees for the Spring term. See Attachment B
Submitter Identification	The USDE code number of the school.
Submitter Name	The name of the school.
Submitter Source Code	A code which indicates the type of institution submitting the data. S = school
Summer Adjusted Books & Supplies Amount	The student's adjusted books & supplies amount for the Summer term.
Summer Adjusted Access Amount	The student's adjusted access amount for the Summer term.
Summer Adjusted Total Amount	The student's adjusted grant award amount for the Summer term.
Summer Adjusted Tuition/Fee Amount	The student's adjusted tuition/fee amount for the Summer term.

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT DESCRIPTIONS**

FIELD DESCRIPTION	DEFINITION
Summer Books & Supplies Adjusted Reason Code	A code to indicate why an adjustment was made to the student's books & supplies for the Summer term. See Attachment A
Summer Books & Supplies Amount	The amount of money the student will receive for books & supplies for the Summer term.
Summer Books & Supplies Pay Status Code	A code to indicate the pay status of the student's books & supplies amount for the Summer term. See Attachment B
Summer Access Adjusted Reason Code	A code to indicate why an adjustment was made to the student's access amount for the Summer term. See Attachment A
Summer Access Amount	The amount of money the student will receive for access for the Summer term.
Summer Access Pay Status Code	A code to indicate the pay status of the student's access amount for the Summer term. See Attachment B
Summer Total Adjusted Reason Code	A code to indicate why an adjustment was made to the student's total award amount for the Summer term. See Attachment A
Summer Total Amount	The student's grant award amount for the Summer term. This field will be the total of the tuition/fee, access and books & supplies amount for the Summer term. It will only contain a value if more than one of these amounts are present.
Summer Total Amount Pay Status Code	A code to indicate the pay status of the student's total amount for the Summer term. See Attachment B.
Summer Tuition/Fee Adjusted Reason Code	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Summer term. See Attachment A
Summer Tuition/Fee Amount	The amount of money the student will receive for tuition/fees for the Summer term.
Summer Tuition/Fee Pay Status Code	A code to indicate the pay status of the student's tuition/fees for the Summer term. See Attachment B
Total Number of Detail Transactions	The total number of detail transactions sent.
Total Number of Students	The total number of students on the roster.

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**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT DESCRIPTIONS**

The total number of Cal Grant B students in the Transfer/Paid section of the roster.

**FIELD DESCRIPTION**

**DEFINITION**

Total Students Eligible Section	The total number of students in the Eligible section of the roster. The total
Total Students Eligible Section Cal Grant A	number of Cal Grant A students in the Eligible section of the roster.
Total Students Eligible Section Cal Grant B	The total number of Cal Grant B students in the Eligible section of the roster.
Total Students Eligible Section Cal Grant C	The total number of Cal Grant C students in the Eligible section of the roster.
Total Students Eligible Section Graduate Fellowship (Program no longer in existence)	The total number of Graduate Fellowship students in the Eligible section of the roster.
Total Students Ineligible Section	The total number of students in the Ineligible section of the roster.
Total Students Ineligible Section Cal Grant A	The total number of Cal Grant A students in the Ineligible section of the roster.
Total Students Ineligible Section Cal Grant B Total Students	The total number of Cal Grant B students in the Ineligible section of the roster.
Ineligible Section Cal Grant C	The total number of Cal Grant C students in the Ineligible section of the roster.
Total Students Ineligible Section Graduate Fellowship (Program no longer in existence)	The total number of Graduate Fellowship students in the Ineligible section of the roster.
Total Students Reserve Section	The total number of students in the Reserve section of the roster
Total Students Reserve Section Cal Grant A Total Students	The total number of Cal Grant A students in the Reserve section of the roster
Reserve Section Cal Grant B Total Students	The total number of Cal Grant B students in the Reserve section of the roster
Transfer/Paid Section	The total number of students in the Transfer/Paid section of the roster.
Total Students Transfer/Paid Section Cal Grant A Total Students	The total number of Cal Grant A students in the Transfer/Paid section of the roster.
Transfer/Paid Section Cal Grant B	The total number of Cal Grant B students in the Transfer/Paid section of the roster.

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT DESCRIPTIONS**

<b><u>FIELD DESCRIPTION</u></b>	<b><u>DEFINITION</u></b>
Total Students Transfer/Paid Section Cal Grant C	The total number of Cal Grant C students in the Transfer/Paid section of the roster.
Total Students Transfer/Paid Section Graduate Fellowship (Program no longer in existence)	The total number of Graduate Fellowship students in the Transfer/Paid section of the roster.
Transaction Code	A code which indicates the type of transaction. The student's adjusted
Winter Adjusted Books & Supplies	books & supplies amount for the Winter term.
Amount Winter Adjusted Access	
Amount Winter Adjusted Total	The student's adjusted access amount for the Winter term.
Amount Winter Adjusted Tuition/Fee	The student's adjusted grant award amount for the Winter term.
Amount Winter Books & Supplies	The student's adjusted tuition/fee amount for the Winter term.
Adjusted Reason Code	A code to indicate why an adjustment was made to the student's books & supplies amount for the Winter term. See Attachment A
Winter Books & Supplies Amount	The amount of money the student will receive for books & supplies for the Winter term.
Winter Books & Supplies Pay Status Code	A code to indicate the pay status of the student's books & supplies for the Winter term. See Attachment B
Winter Access Adjusted Reason Code	A code to indicate why an adjustment was made to the student's access amount for the Winter term. See Attachment A
Winter Access Amount Winter	The amount of money the student will receive for access for the Winter term.
Access Pay Status Code	A code to indicate the pay status of the student's access amount for the Winter term. See Attachment B
Winter Total Adjusted Reason Code	A code to indicate why an adjustment was made to the student's total award amount for the Winter term. See Attachment A
Winter Total Amount	The student's grant award amount for the Winter term. This field will be the total of the tuition/fee, access and books & supplies amount for the Winter term. It will only contain a value if more than one of these amounts are present.

**CALIFORNIA STUDENT AID COMMISSION GRANT PAYMENT SYSTEM CAL GRANT ROSTER  
ELECTRONIC RECORD LAYOUT**

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**GRANT ROSTER DATA ELEMENT DESCRIPTIONS**

<b>FIELD DESCRIPTION</b>	<b>DEFINITION</b>
Winter Total Amount Pay Status Code	A code to indicate the pay status of the student's total amount for the Winter term. See Attachment B.
Winter Tuition/Fee Adjusted Reason Code	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Winter term. See Attachment A
Winter Tuition/Fee Amount	The amount of money the student will receive for tuition/fees for the Winter term.
Winter Tuition/Fee Pay Status Code	A code to indicate the pay status of the student's tuition/fees for the Winter term. See Attachment B