GRANT ROSTER HEADER RECORD							
FIELD DESCRIPTION	**LENGTH**	**MODE**	**START**	**END**	**DESCRIPTION**	**DEFAULT / VALID VALUES**	**JUSTIFY**
Transaction Code	4	A/N	1	4	Required	GPHD	
Data Media	2	N	5	6	Required	09 = Data Transfer Facility	
Filler	6	A/N	7	12	Filler	Blank	
Submitter Identification	8	A/N	13	20	Required	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	Academic year for which roster is created Required	YYYY	
Filler	415	A/N	66	480	Filler	Blank	

GRANT ROSTER INPUT DETAIL RECORD							
FIELD DESCRIPTION	**LENGTH**	**MODE**	**START**	**END**	**DESCRIPTION**	**DEFAULT / VALID VALUES**	**JUSTIFY**
Transaction Code	4	A/N	1	4	Required	GPPR	
Action Code Flag	1	A/N	5	5	The action for the transaction being sent in by the schools Required	A = Add U = Update	
Filler	2	A/N	6	7	Filler	Blank	
Grant ID Number	9	A/N	8	16	The Grant ID number of the student. 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	Filler	Blank	
Last Name	35	A/N	27	61	Last name of student.	Blank = no last name	
First Name	35	A/N	62	96	First name of student.	Blank = no first name	
Middle Name	1	A/N	97	97	Middle initial of student.	Blank = no value reported	
Date of Birth	8	N	98	105	The student's date of birth. Required	YYYYMMDD	
Program Code	1	N	106	106	A code which identifies the Grant program of the student. Required	A = Cal Grant A B = Cal Grant B C = Cal Grant C Null	
Filler	8	A/N	107	114	Filler	Blank	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Housing Code	1	A/N	115	115	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	
Filler	10	A/N	116	125	Filler	Blank	
Need	5	A/N	126	130	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. Optional	00000 - 99999 (dollars only, no cents)zero fill Blank = default	Right
Adjusted Need	5	A/N	131	135	The student's adjusted need amount. Will always appear as **** for new applicants. Will be blank for renewals. (school input field only). Optional	00000 through 99999 (dollars only, no cents) zero fill Blank = default	Right
Filler	30	A/N	136	165	Filler	Blank	
Fall Total Amount	7	A/N	166	172	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. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Fall Tuition/Fee Amount	7	A/N	173	179	The amount of money the student will receive for tuition/fees for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Fall Access Amount	7	A/N	180	186	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Fall Books & Supplies Amount	7	A/N	187	193	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Fall Adjusted Total Amount	7	A/N	194	200	The student's adjusted grant award amount for the Fall term.	No input, filled by Commission	
Fall Adjusted Tuition/Fee Amount	7	A/N	201	207	The student's adjusted tuition/fee amount for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Fall Adjusted Access Amount	7	A/N	208	214	The student's adjusted access amount for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Fall Adjusted Books & Supplies Amount	7	A/N	215	221	The student's adjusted books and supplies amount for the Fall term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
Fall Total Adjusted Reason Code	2	A/N	222	223	A code to indicate why an adjustment was made to the student's total award amount for the Fall term. See Attachment A	No input, filled by Commission	
Fall Tuition/Fee Adjusted Reason Code	2	A/N	224	225	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Fall term. Optional See Attachment A	See Attachment A	
Fall Access Adjusted Reason Code	2	A/N	226	227	A code to indicate why an adjustment was made to the student's access amount for the Fall term. Optional See Attachment A	See Attachment A	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Fall Books & Supplies Adjusted Reason Code	2	A/N	228	229	A code to indicate why an adjustment was made to the student's books and supplies amount for the Fall term. Optional See Attachment A	See Attachment A	
Fall Total Amount Pay Status Code	2	A/N	230	231	A code to indicate the pay status of the student's Total Amount for the Fall term. See Attachment B.	See Attachment B	
Fall Tuition/Fee Pay Status Code	2	A/N	232	233	A code to indicate the pay status of the student's tuition/fees for the Fall term. Optional See Attachment B	See Attachment B	
Fall Access Pay Status Code	2	A/N	234	235	A code to indicate the pay status of the student's access amount for the Fall term. Optional See Attachment B	See Attachment B	
Fall Books & Supplies Pay Status Code	2	A/N	236	237	A code to indicate the pay status of the student's books & supplies amount for the Fall term. Optional See Attachment B	See Attachment B	
Winter Total Amount	7	A/N	238	244	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. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Tuition/Fee Amount	7	A/N	245	251	The amount of money the student will receive for tuition/fees for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Winter Access Amount	7	A/N	252	258	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Winter Books & Supplies Amount	7	A/N	259	265	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Winter Adjusted Total Amount	7	A/N	266	272	The student's adjusted grant award amount for the Winter term.	No input, filled by Commission	
Winter Adjusted Tuition/Fee Amount	7	A/N	273	279	The student's adjusted tuition/fee amount for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Winter Adjusted Access Amount	7	A/N	280	286	The student's adjusted access amount for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Winter Adjusted Books & Supplies Amount	7	A/N	287	293	The student's adjusted books and supplies amount for the Winter term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
Winter Total Adjusted Reason Code	2	A/N	294	295	A code to indicate why an adjustment was made to the student's total award amount for the Winter term. See Attachment A	No input, filled by Commission	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Tuition/Fee Adjusted Reason Code	2	A/N	296	297	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Winter term. Optional See Attachment A	See Attachment A	
Winter Access Adjusted Reason Code	2	A/N	298	299	A code to indicate why an adjustment was made to the student's access amount for the Winter term. Optional See Attachment A	See Attachment A	
Winter Books & Supplies Adjusted Reason Code	2	A/N	300	301	A code to indicate why an adjustment was made to the student's books and supplies amount for the Winter term. Optional See Attachment A	See Attachment A	
Winter Total Amount Pay Status Code	2	A/N	302	303	A code to indicate the pay status of the student's Total Amount for the Winter term. See Attachment B.	See Attachment B	
Winter Tuition/Fee Pay Status Code	2	A/N	304	305	A code to indicate the pay status of the student's tuition/fees for the Winter term. Optional See Attachment B	See Attachment B	
Winter Access Pay Status Code	2	A/N	306	307	A code to indicate the pay status of the student's access amount for the Winter term. Optional See Attachment B	See Attachment B	
Winter Books & Supplies Pay Status Code	2	A/N	308	309	A code to indicate the pay status of the student's books & supplies amount for the Winter term. Optional See Attachment B	See Attachment B	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Spring Total Amount	7	A/N	310	316	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. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Spring Tuition/Fee Amount	7	A/N	317	323	The amount of money the student will receive for tuition/fees for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Spring Access Amount	7	A/N	324	330	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Spring Books & Supplies Amount	7	A/N	331	337	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Spring Adjusted Total Amount	7	A/N	338	344	The student's adjusted grant award amount for the Spring term.	No input, filled by Commission	
Spring Adjusted Tuition/Fee Amount	7	A/N	345	351	The student's adjusted tuition/fee amount for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Spring Adjusted Access Amount	7	A/N	352	358	The student's adjusted access amount for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Spring Adjusted Books & Supplies Amount	7	A/N	359	365	The student's adjusted books and supplies amount for the Spring term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
Spring Total Adjusted Reason Code	2	A/N	366	367	A code to indicate why an adjustment was made to the student's total award amount for the Spring term. See Attachment A	No input, filled by Commission	
Spring Tuition/Fee Adjusted Reason Code	2	A/N	368	369	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Spring term. Optional See Attachment A	See Attachment A	
Spring Access Adjusted Reason Code	2	A/N	370	371	A code to indicate why an adjustment was made to the student's access amount for the Spring term. Optional See Attachment A	See Attachment A	
Spring Books & Supplies Adjusted Reason Code	2	A/N	372	373	A code to indicate why an adjustment was made to the student's books and supplies amount for the Spring term. Optional See Attachment A	See Attachment A	
Spring Total Amount Pay Status Code	2	A/N	374	375	A code to indicate the pay status of the student's Total Amount for the Spring term. See Attachment B.	See Attachment B	
Spring Tuition/Fee Pay Status Code	2	A/N	376	377	A code to indicate the pay status of the student's tuition/fees for the Spring term. Optional See Attachment B	See Attachment B	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Spring Access Pay Status Code	2	A/N	378	379	A code to indicate the pay status of the student's access amount for the Spring term. Optional See Attachment B	See Attachment B	
Spring Books & Supplies Pay Status Code	2	A/N	380	381	A code to indicate the pay status of the student's books & supplies amount for the Spring term. Optional See Attachment B	See Attachment B	
Summer Total Amount	7	A/N	382	388	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. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Summer Tuition/Fee Amount	7	A/N	389	395	The amount of money the student will receive for tuition/fees for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Summer Access Amount	7	A/N	396	402	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Summer Books & Supplies Amount	7	A/N	403	409	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Summer Adjusted Total Amount	7	A/N	410	416	The student's adjusted grant award amount for the Summer term.	No input, filled by Commission	
Summer Adjusted Tuition/Fee Amount	7	A/N	417	423	The student's adjusted tuition/fee amount for the Summer term. Optional	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default	Right
Summer Adjusted Access Amount	7	A/N	424	430	The student's adjusted access amount for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
Summer Adjusted Books & Supplies Amount	7	A/N	431	437	The student's adjusted books and supplies amount for the Summer term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
Summer Total Adjusted Reason Code	2	A/N	438	439	A code to indicate why an adjustment was made to the student's total award amount for the Summer term. See Attachment A	No input, filled by Commission	
Summer Tuition/Fee Adjusted Reason Code	2	A/N	440	441	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Summer term. Optional See Attachment A	See Attachment A	
Summer Access Adjusted Reason Code	2	A/N	442	443	A code to indicate why an adjustment was made to the student's access amount for the Summer term. Optional See Attachment A	See Attachment A	
Summer Books & Supplies Adjusted Reason Code	2	A/N	444	445	A code to indicate why an adjustment was made to the student's books and supplies amount for the Summer term. Optional See Attachment A	See Attachment A	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Summer Total Amount Pay Status Code	2	A/N	446	447	A code to indicate the pay status of the student's Total Amount for the Summer term. See Attachment B.	See Attachment B	
Summer Tuition/Fee Pay Status Code	2	A/N	448	449	A code to indicate the pay status of the student's tuition/fees for the Summer term. Optional See Attachment B	See Attachment B	
Summer Access Pay Status Code	2	A/N	450	451	A code to indicate the pay status of the student's access amount for the Summer term. Optional See Attachment B	See Attachment B	
Summer Books & Supplies Pay Status Code	2	A/N	452	453	A code to indicate the pay status of the student's books & supplies amount for the Summer term. Optional See Attachment B	See Attachment B	
UC Cohort Year (UC Campus Only)	4	N	454	457	Current UC Cohort Year (Example: Value of 2022 indicates 2022-23 Cohort)	YYYY Blank = default	
Filler	67	A/N	458	524	Filler	Blank	

GRANT ROSTER INPUT TRAILER RECORD							
FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Transaction Code	4	A/N	1	4	Required	GPTR	
Filler	8	A/N	5	12	Required	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	Required	00000000000 through 99999999999	
Filler	404	A/N	77	480	Filler	Blank	

**GRANT ROSTER OUTPUT DETAIL RECORD**
FIELD #	**FIELD DESCRIPTION**	**LENGTH**	**MODE**	**START**	**END**	**DESCRIPTION**	**DEFAULT / VALID VALUES**	**JUSTIFY**
1	Transaction Code	4	A/N	1	4	Transaction Code	GPPR	
2	Action Code Flag	1	A/N	5	5	Action Code Flag	Will always be blank	
3	Section Indicator	1	A/N	6	6	Indicates the section of the roster that student is on.	1 = Eligible section 2 = Reserve section 3 = Transfer/Paid section 4 = Ineligible section 5 = Not in Attendance section	
4	Grant ID Number Flag	1	A/N	7	7	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)	*(Asterisk) @(At) Blank = Default	
5	Grant ID Number	9	A/N	8	16	First Character will always be a C,E,or R; 0-9 for remaining characters	C00000000-C99999999 E00000000-E99999999 R00000000-R99999999	
6	Social Security Number	9	A/N	17	25	Social Security Number	001010001-999999999	
7	Social Security Flag	1	A/N	26	26	This flag indicates that further verification may be required for the student's SSN.	*(Asterisk) Blank = Default	
8	Last Name	35	A/N	27	61	Last name of student.	Blank = no last name	
9	First Name	35	A/N	62	96	First name of student.	Blank = no first name	
10	Middle Name	1	A/N	97	97	Middle initial of student.	Blank = no middle name	
11	Date of Birth	8	N	98	105	DOB of student.	YYYYMMDD Zero by default	
12	Program Code	1	A/N	106	106		A, B or C null	
13	Award on Hold Indicator/Cycle ID	4	A/N	107	110	This field will indicate the Cycle ID, and the High School Entitlement (E1) or Transfer Entitlement (E2) or Community College Entitlement (E3) On Hold Indicator. R2 (for CGR Cal Grant 2) R4 (for CGR Cal Grant 4)	See Grant Roster Data Element Descriptions (Attachment D)	
14	Dependency Status	1	A/N	111	111	Dependency Status of student	I=Independent D = dependent	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
15	New-Renew Indicator	1	A/N	112	112	New or Renewal recipient	N= New R=Renew	
16	EL Code	1	A/N	113	113	A code which indicates the student's educational level. Will never be blank	1= 1st 2 = 2nd 3 = 3rd 4 = 4th 5 = 5th year or more undergraduate 6 = graduate	
17	El Code Flag	1	A/N	114	114	This flag indicates whether El verification is required for the student.	*(Asterisk) Blank = Default	
18	Housing Code	1	A/N	115	115	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	
19	CSAC Budget Amount	5	A/N	116	120	The total Grant budget amount used for a particular school. Blank for renewal students.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right
20	SAI Amount	6	A/N	121	126	Student Aid Index value used for application	-1500 to 999999 (dollars only, no cents) zero fill	Right
21	Need	5	N	127	131	Calculated Financial Need	00000 through 99999 (dollars only, no cents) zero fill	Right
22	Adjusted Need	5	A/N	132	136	Adjusted Financial Need		
23	Remaining Eligibility	5	A/N	137	141	Remaining Cal Grant eligibility	000.00 through 999.99	
24	Forecasted AY Eligibility	5	A/N	142	146	Forecasted AY Eligibility	000.00 through 999.99	
25	Annual Award Amount	5	A/N	147	151	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.	00000 through 99999 (dollars only, no cents) zero fill	Right
26	Annual Tuition/Fee Amount	5	A/N	152	156	The student's annual tuition/fee amount.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right
27	Annual Access Amount	5	A/N	157	161	The student's annual access amount.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
28	Annual Books & Supplies Amount	5	A/N	162	166	The student's annual books & supplies amount.	00000 through 99999 (dollars only, no zero fill Blank for renewals	Right
29	Fall Total Amount	7	A/N	167	173	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. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
30	Fall Tuition/Fee Amount	7	A/N	174	180	The amount of money the student will receive for tuition/fees for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
31	Fall Access Amount	7	A/N	181	187	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
32	Fall Books & Supplies Amount	7	A/N	188	194	The amount of money the student will receive for books & supplies for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
33	Fall Adjusted Total Amount	7	A/N	195	201	The student's adjusted grant award amount for the Fall term.	No input, filled by Commission	
34	Fall Adjusted Tuition/Fee Amount	7	A/N	202	208	The student's adjusted tuition/fee amount for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
35	Fall Adjusted Access Amount	7	A/N	209	215	The student's adjusted access amount for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
36	Fall Adjusted Books & Supplies Amount	7	A/N	216	222	The student's adjusted books and supplies amount for the Fall term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
37	Fall Total Adjusted Reason Code	2	A/N	223	224	A code to indicate why an adjustment was made to the student's total award amount for the Fall term. See Attachment A	No input, filled by Commission	
38	Fall Tuition/Fee Adjusted Reason Code	2	A/N	225	226	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Fall term. Optional See Attachment A	See Attachment A	
39	Fall Access Adjusted Reason Code	2	A/N	227	228	A code to indicate why an adjustment was made to the student's access amount for the Fall term. Optional See Attachment A	See Attachment A	
40	Fall Books & Supplies Adjusted Reason Code	2	A/N	229	230	A code to indicate why an adjustment was made to the student's books and supplies amount for the Fall term. Optional See Attachment A	See Attachment A	
41	Fall Total Amount Pay Status Code	2	A/N	231	232	A code to indicate the pay status of the student's Total Amount for the Fall term. See Attachment B.	See Attachment B	
42	Fall Tuition/Fee Pay Status Code	2	A/N	233	234	A code to indicate the pay status of the student's tuition/fees for the Fall term. Optional See Attachment B	See Attachment B	
43	Fall Access Pay Status Code	2	A/N	235	236	A code to indicate the pay status of the student's access amount for the Fall term. Optional See Attachment B	See Attachment B	
44	Fall Books & Supplies Pay Status Code	2	A/N	237	238	A code to indicate the pay status of the student's books & supplies amount for the Fall term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
45	Winter Total Amount	7	A/N	239	245	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. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
46	Winter Tuition/Fee Amount	7	A/N	246	252	The amount of money the student will receive for tuition/fees for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
47	Winter Access Amount	7	A/N	253	259	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
48	Winter Books & Supplies Amount	7	A/N	260	266	The amount of money the student will receive for books & supplies for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
49	Winter Adjusted Total Amount	7	A/N	267	273	The student's adjusted grant award amount for the Winter term.	No input, filled by Commission	
50	Winter Adjusted Tuition/Fee Amount	7	A/N	274	280	The student's adjusted tuition/fee amount for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
51	Winter Adjusted Access Amount	7	A/N	281	287	The student's adjusted access amount for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
52	Winter Adjusted Books & Supplies Amount	7	A/N	288	294	The student's adjusted books and supplies amount for the Winter term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
53	Winter Total Adjusted Reason Code	2	A/N	295	296	A code to indicate why an adjustment was made to the student's total award amount for the Winter term. See Attachment A	No input, filled by Commission	
54	Winter Tuition/Fee Adjusted Reason Code	2	A/N	297	298	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Winter term. Optional See Attachment A	See Attachment A	
55	Winter Access Adjusted Reason Code	2	A/N	299	300	A code to indicate why an adjustment was made to the student's access amount for the Winter term. Optional See Attachment A	See Attachment A	
56	Winter Books & Supplies Adjusted Reason Code	2	A/N	301	302	A code to indicate why an adjustment was made to the student's books and supplies amount for the Winter term. Optional See Attachment A	See Attachment A	
57	Winter Total Amount Pay Status Code	2	A/N	303	304	A code to indicate the pay status of the student's Total Amount for the Winter term. See Attachment B.	See Attachment B	
58	Winter Tuition/Fee Pay Status Code	2	A/N	305	306	A code to indicate the pay status of the student's tuition/fees for the Winter term. Optional See Attachment B	See Attachment B	
59	Winter Access Pay Status Code	2	A/N	307	308	A code to indicate the pay status of the student's access amount for the Winter term. Optional See Attachment B	See Attachment B	
60	Winter Books & Supplies Pay Status Code	2	A/N	309	310	A code to indicate the pay status of the student's books & supplies amount for the Winter term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
61	Spring Total Amount	7	A/N	311	317	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. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
62	Spring Tuition/Fee Amount	7	A/N	318	324	The amount of money the student will receive for tuition/fees for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
63	Spring Access Amount	7	A/N	325	331	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
64	Spring Books & Supplies Amount	7	A/N	332	338	The amount of money the student will receive for books & supplies for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
65	Spring Adjusted Total Amount	7	A/N	339	345	The student's adjusted grant award amount for the Spring term.	No input, filled by Commission	
66	Spring Adjusted Tuition/Fee Amount	7	A/N	346	352	The student's adjusted tuition/fee amount for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
67	Spring Adjusted Access Amount	7	A/N	353	359	The student's adjusted access amount for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
68	Spring Adjusted Books & Supplies Amount	7	A/N	360	366	The student's adjusted books and supplies amount for the Spring term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
69	Spring Total Adjusted Reason Code	2	A/N	367	368	A code to indicate why an adjustment was made to the student's total award amount for the Spring term. See Attachment A	No input, filled by Commission	
70	Spring Tuition/Fee Adjusted Reason	2	A/N	369	370	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Spring term. Optional See Attachment A	See Attachment A	
71	Spring Access Adjusted Reason Code	2	A/N	371	372	A code to indicate why an adjustment was made to the student's access amount for the Spring term. Optional See Attachment A	See Attachment A	
72	Spring Books & Supplies Adjusted ReasonCode	2	A/N	373	374	A code to indicate why an adjustment was made to the student's books and supplies amount for the Spring term. Optional See Attachment A	See Attachment A	
73	Spring Total Amount Pay Status Code	2	A/N	375	376	A code to indicate the pay status of the student's Total Amount for the Spring term. See Attachment B.	See Attachment B	
74	Spring Tuition/Fee Pay Status Code	2	A/N	377	378	A code to indicate the pay status of the student's tuition/fees for the Spring term. Optional See Attachment B	See Attachment B	
75	Spring Access Pay Status Code	2	A/N	379	380	A code to indicate the pay status of the student's access amount for the Spring term. Optional See Attachment B	See Attachment B	
76	Spring Books & Supplies Pay Status Code	2	A/N	381	382	A code to indicate the pay status of the student's books & supplies amount for the Spring term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
77	Summer Total Amount	7	A/N	383	389	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. It will only contain a value if more than one of these amounts are present. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
78	Summer Tuition/Fee Amount	7	A/N	390	396	The amount of money the student will receive for tuition/fees for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
79	Summer Access Amount	7	A/N	397	403	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
80	Summer Books & Supplies Amount	7	A/N	404	410	The amount of money the student will receive for books & supplies for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
81	Summer Adjusted Total Amount	7	A/N	411	417	The student's adjusted grant award amount for the Summer term.	No input, filled by Commission	
82	Summer Adjusted Tuition/Fee Amount	7	A/N	418	424	The student's adjusted tuition/fee amount for the Summer term. Optional	Optional 00000V00 through 99999V99 Right justify, zero fill Blank = default	Right
83	Summer Adjusted Access Amount	7	A/N	425	431	The student's adjusted access amount for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right
84	Summer Adjusted Books & Supplies Amount	7	A/N	432	438	The student's adjusted books and supplies amount for the Summer term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
85	Summer Total Adjusted Reason Code	2	A/N	439	440	A code to indicate why an adjustment was made to the student's total award amount for the Summer term. See Attachment A	No input, filled by Commission	
86	Summer Tuition/Fee Adjusted Reason	2	A/N	441	442	A code to indicate why an adjustment was made to the student's tuition/fee amount for the Summer term. Optional See Attachment A	See Attachment A	
87	Summer Access Adjusted Reason Code	2	A/N	443	444	A code to indicate why an adjustment was made to the student's access amount for the Summer term. Optional See Attachment A	See Attachment A	
88	Summer Books & Supplies Adjusted Reason Code	2	A/N	445	446	A code to indicate why an adjustment was made to the student's books and supplies amount for the Summer term. Optional See Attachment A	See Attachment A	
89	Summer Total Amount Pay Status Code	2	A/N	447	448	A code to indicate the pay status of the student's Total Amount for the Summer term. See Attachment B.	See Attachment B	
90	Summer Tuition/Fee Pay Status Code	2	A/N	449	450	A code to indicate the pay status of the student's tuition/fees for the Summer term. Optional See Attachment B	See Attachment B	
91	Summer Access Pay Status Code	2	A/N	451	452	A code to indicate the pay status of the student's access amount for the Summer term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
92	Summer Books & Supplies Pay Status Code	2	A/N	453	454	A code to indicate the pay status of the student's books & supplies amount for the Summer term. Optional See Attachment B	See Attachment B	
93	Cal Grant Disqualification Code	3	A/N	455	457	A code to indicate the reason the student is no longer eligible for a Cal Grant.	See Attachment C	
94	filler	1	A/N	458	458	filler	filler	
95	CSAC ID	9	A/N	459	467	CSAC ID for student.	000101001 - 999999999	
96	GPA Score Awarded	3	A/N	468	470	GPA used for awarding	000 - 400	
97	GPA Type	1	A/N	471	471	GPA type used for awarding	T= Test H = High School 4 = 4-Year R = Reestablished C = Community College	
98	ISIR Transaction Number Awarded	2	A/N	472	473	ISIR Transaction used for awarding	01 - 99	
99	Filler	1	A/N	474	474	Filler	Filler	
100	Filler	1	A/N	475	475	Filler	Filler	
101	ABCR Program Status Flag	4	A/N	476	479	ABC Program Status Flag	A = Awarded E= Eligible) I = Ineligible (in the order of Program A, B, C, and R) This will only be needed if Cal Grant Reform is approved to move forward	
102	ISIR Transaction Number Most	2	A/N	480	481	ISIR Transaction Number Most	01 - 99	
103	Income and Asset Year Used	4	N	482	485	Income and Asset Year Used		
104	filler	1	A/N	486	486	filler	filler	
105	Dream App Flag	1	A/N	487	487	Dream App Flag	Y = Yes M = Mixed Status Blank	
106	TCP/5th Year Program Elgibility	1	A/N	488	488	Student is enrolled in Cal Grant TCP/5th year benefits (given 100% additional Cal Grant eligibility)	T =Student is eligible for Cal Grant TCP benefits 5 = Student is eligible for Cal Grant 5th Year benefits Blank	
107	SWD Flag	1	A/N	489	489	Student is flagged for 'Students With Dependents' Access Increase	Y = Yes N = No Blank	
108	SWD Confirmed Flag	1	A/N	490	490	Student's SWD status has been confirmed	Y = Yes Blank	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
109	Foster Youth Extension Flag (AB1809)	1	A/N	491	491	Student is flagged to receive Foster Youth eligiblity extension (increased CG eligibility)	Y = Yes Blank	
110	Foster Youth Access Flag	1	A/N	492	492	Student is flagged for 'Foster Youth' Access Increase	Y = Yes Blank	
111	Dreamer Service Incentive Grant (DSIG) Flag	1	A/N	493	493	Student is flagged as participent in DSIG program	Y = Yes Blank	
112	UC Cohort Year (UC Campuses Only)	4	N	494	497	Current UC Cohort Year (Example: Value of 2022 indicates 2022-23 Cohort)	YYYY Blank = default	
113	SWD Confirm Date	8	N	498	505	Date the student's SWD status was confirmed	YYYYMMDD Blank by default	
114	Filler	25	A/N	506	530	Filler	Blank	

GRANT ROSTER OUTPUT TRAILER RECORD

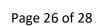| FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Transaction Code	4	A/N	1	4	REQUIRED		
Filler	8	A/N	5	12	Filler	Blank	
Submitter Identification	8	A/N	13	20	REQUIRED	USER OPE ID NUMBER	
Submitter Source Code	1	A/N	21	21	REQUIRED	S = SCHOOL	
Submitter Name	32	A/N	22	53	REQUIRED	School Name	
Processing Date	8	N	54	61	REQUIRED	CCYYMMDD	
Academic Year	4	N	62	65	REQUIRED	YYYY	
Total Number of Students	11	N	66	76	The total number of students on the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Cal Grant A	11	N	77	87	The total number of Cal Grant A students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Cal Grant B	11	N	88	98	The total number of Cal Grant B students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Cal Grant C	11	N	99	109	The total number of Cal Grant C students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Eligible Section, Cal Grant R(Reform)	11	N	110	120	The total number of Cal Grant R students in the Eligible section of the roster.	00000000000 - 99999999999	
Total Students Eligible Section	11	N	121	131	The total number of students in the Eligible section of the roster.	00000000000 - 99999999999	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
	Total Students Reserve Section Cal Grant A	11	N	132	142	The total number of Cal Grant A students in the Reserve section of the roster	00000000000 - 99999999999	
	Total Students Reserve Section, Cal Grant B	11	N	143	153	The total number of Cal Grant B students in the Reserve section of the roster	00000000000 - 99999999999	
	Total Students Reserve Section	11	N	154	164	The total number of students in the Reserve section of the roster	00000000000 - 99999999999	
	Total Students Transfer/Paid Section, Cal Grant A	11	N	165	175	The total number of Cal Grant A students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
	Total Students Transfer/Paid Section, Cal Grant B	11	N	176	186	The total number of Cal Grant B students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
	Total Students Transfer/Paid Section, Cal Grant C	11	N	187	197	The total number of Cal Grant C students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
	Total Students Transfer/Paid Section, Cal Grant R(Reform)	11	N	198	208	The total number of Cal Grant R students in the Eligible section of the roster.	00000000000 - 99999999999	
	Total Students Transfer/Paid Section	11	N	209	219	The total number of students in the Transfer/Paid section of the roster.	00000000000 - 99999999999	
	Total Students Ineligible Section, Cal Grant A	11	N	220	230	The total number of Cal Grant A students in the Ineligible section of the roster.	00000000000 - 99999999999	
	Total Students Ineligible Section, Cal Grant B	11	N	231	241	The total number of Cal Grant B students in the Ineligible section of the roster.	00000000000 - 99999999999	
	Total Students Ineligible Section, Cal Grant C	11	N	242	252	The total number of Cal Grant C students in the Ineligible section of the roster.	00000000000 - 99999999999	
	Total Students Ineligible Section, Cal Grant R(Reform)	11	N	253	263	The total number of Cal Grant R students in the Ineligible section of the roster.	00000000000 - 99999999999	
	Total Students Ineligible Section	11	N	264	274	The total number of students in the Ineligible section of the roster.	00000000000 - 99999999999	
	Filler	206	A/N	275	480	Filler	Blank	

ATTACHMENT A

ADJUSTMENT REASON CODES	Description
FT	Adjustment for full-time attendance
TT	Adjustment for three quarter-time attendance
HT	Adjustment for half-time attendance
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
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
TV	School is unable to verify requirements for Cal Grant Teaching Credential benefits
SR	Student is a graduating senior enrolled less than full-time (FT)
NS	Student never actually attended classes; school needs to adjust a previously reported payment to zero
IG	Student is enrolled in an instructional program that does not meet requirements for their award (Grant will be withdrawn)
FI	Student's Financial Aid File is incomplete and are not able to report payment until completed
LH	Student is enrolled Less than Half-Time and is not eligible for Cal Grant disbursement for reported term

ATTACHMENT B

PAYMENT STATUS CODES	Description
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 *
IT	Student is not eligible for Transfer Entitlement Cal Grant Award (Grant will withdraw)
NA	Not in attendance
PS	Paid at another school *
WD	Withdrawn from the Cal Grant program *
YA	In attendance

ATTACHMENT C

INELIGIBLE REASON CODES	Description
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
TBD	Does not meet Cal Grant 2/4 Household Income Guidelines

ATTACHMENT D (Award on Hold Indicator/Cycle ID)

This field indicates the Cycle ID, andthe High School Entitlement (E1) or Transfer Entitlement (E2) or Community College Entitlement (E3) On Hold Indicator.

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".

All possible values for this field are indicated below:

*-E1 = HS Entitlement (On Hold)	*-E3 = CC Entitilement (On Hold)
-E1 = HS Entitlement (Not on Hold)	-E3 = CC Entitilement (Not On Hold)
*-E2 = Transfer Entitlement (On Hold)	-C1 = March 2nd Competitive Award
V-E2 = Transfer Entitlement (AB840 Hold)	-C2 = Sept. 2nd Competitive Award
-E2 = Transfer Entitlement (Not on Hold)	-C3 = Cal Grant C Cycle
*-R2 Cal Grant 2 (On Hold)	*-R4 Cal Grant 4 (On Hold)
-R2 Cal Grant 2 (Not On Hold)	-R4 Cal Grant 4 (Not On Hold)