

## Working with Reject Files

*In this chapter we will look at working with records that fail validation, and how to correct them.*

**T**he Reject Files function allows you to view records that have failed validation tests on ELMNet. The rejected record may have fields with invalid data, or the record may be a duplicate of an existing record. This function allows you to review the errors online, and then make corrections in your system.

### Viewing Reject Files

To view rejected records:


1. From the **Function Selection** menu, click **Reject Files**.



## REJECT FILES

The screenshot shows a web application titled "Reject File Processing" with a yellow leaf icon. At the top, there is a teal header bar with the text "ELM Reject" and a dropdown arrow. Below this is a section titled "Selection Criteria" with a teal background. Under "School Codes", there are two columns: "Select School" and "Selected Schools". The "Select School" column contains a text box with "000003-00 ELM UNIVERSITY". Between the columns is a vertical menu with buttons: "Add ==>", "Remove", "Add All", and "Remove All". Below the school selection are four rows of criteria: "Date Range", "Student SSN", "Student Name", and "Lender code", each with a radio button. A "Sort By" section follows, with three rows: "Student SSN", "Student Last", and "Date", each with a radio button. At the bottom of the form are two buttons: "Select" and "Back".

2. The **Reject File Processing** page will appear. This page allows you to view ELM reject files (ERF). ELM reject files are loan records that failed validation on the ELMNet database. The loan records may be duplicate records, have invalid data in a field, or have missing information in a required field.

 ELM reject files will not appear in **Loan Retrieval**, as the loan records failed validation before creating loan records, and were moved to the **Reject** table.

3. You can select records by school, date range, student Social Security number, student name, or lender code. You can sort by student Social Security number, student last name or date. Select the criteria for the search.
4. Click **Select**.


## REJECT FILES

- Specify a date range for the reject file search.
- Click **Select**.

No.	Status	SSN	Student Name	Loan Type	Loan Amount	Error Reason	Error Date	Lender	Guar	Requestor	App
1	NEW	000-55-5850	STUDENT, ADAM	Combo	\$5,500.00	POTENTIAL DUPLICATE RECORD	03/16/2005	ELM	ASA	TEMPEST	<input checked="" type="radio"/>
2	NEW	000-84-7484	STUDENT, BRANDON	Sub	\$5,500.00	FIELD(S) CONTAIN INVALID VALUE(S)	03/21/2005	Test Lender	ELM GuaTest	TEMPEST	<input type="radio"/>
3	NEW	000-67-4727	STUDENT, NANCY	Unsub	\$400.00	FIELD(S) CONTAIN INVALID VALUE(S)	04/24/2003	Wells Fargo	EdFund	04230303.ERF	<input type="radio"/>
4	HELD	000-28-2900	STUDENT, SALLY M	Unsub	\$400.00	FIELD(S) CONTAIN INVALID VALUE(S)	04/24/2003	CLC	EdFund	04230303.ERF	<input type="radio"/>
5	NEW	000-76-5636	STUDENT, DAVID	Sub	\$5,500.00	FIELD(S) CONTAIN INVALID VALUE(S)	08/07/2003		ASA	0807T3T1.ERF	<input type="radio"/>
6	NEW	000-78-5838	STUDENT, MICHAEL	Sub	\$5,500.00	FIELD(S) CONTAIN INVALID VALUE(S)	08/07/2003		ASA	0807T3T1.ERF	<input type="radio"/>
7	NEW	000-74-5434	STUDENT, MARY	Unsub	\$5,500.00	FIELD(S) CONTAIN INVALID VALUE(S)	08/07/2003		ASA	0807T3T1.ERF	<input type="radio"/>
8	NEW	000-71-6111	TEST, CHRIS	Sub	\$2,750.00	POTENTIAL DUPLICATE RECORD	11/30/2004	Wachovia Bnk	ELM GuaTest	TEMPEST	<input type="radio"/>
9	NEW	000-84-8484	TEST, MARTIN	Sub	\$8,500.00	POTENTIAL DUPLICATE RECORD	08/10/2004	ASA/Tufts	ASA	TEMPEST	<input type="radio"/>
10	NEW	000-84-8484	TEST, MARTIN	Unsub	\$10,000.00	FIELD(S) CONTAIN INVALID VALUE(S)	08/31/2004	ASA/Tufts	ASA	TEMPEST	<input type="radio"/>
11	NEW	000-92-8272	TEST, LEO	Sub	\$4,150.00	POTENTIAL DUPLICATE RECORD	08/31/2004	BoFA/Mohela	ASA	TEMPEST	<input type="radio"/>

- The **ELM Reject File Processing** page will appear.
- A list of rejected records will appear, with information about the reason for the error and the date of the error.
- Select the record you wish to view by clicking on the radio button for that record in the **App** column.
- Click **Select**.

## REJECT FILES

ELM RESOURCES <b>ELMNet</b>					
 <b>ERF MPN Record</b>					
Borrower Name	SSN	Address	Telephone	Driver's License	DOB
STUDENT, SALLY	000-28-2900	3063 ANY STREET BURBANK, CA 91506-0000	(565)565-5555	0000000000 CA	01/01/1977
<b>Error Reason</b>	FIELD(S) CONTAIN INVALID VALUE(S)				
Borrower Section					
Loan Type	Unsub				
MPN Type	Serial <input checked="" type="radio"/>	New <input type="radio"/>	Clear <input type="radio"/>		
Lender	833733 00	College Loan Corporation			
Guarantor	706-EdFund				
Borrower Last Name	STUDENT				
First Name, MI	SALLY		M		
SSN	000-28-2900				
Street Address	3063 ANY STREET				
Street Address #2					
City	BURBANK				
State, Zip	CA	91506	0000		

11. The rejected record will appear. The reason for the error is found in the **Error Reason** field. The fields with errors may be highlighted in yellow. If there are no fields highlighted in yellow, create an **ELM Lender Reject Report** to check the reject reason code. The **ELM Lender Reject Report** provides additional information about the error.
12. To create a report of rejected records, click **Back** to return to the **ELM Reject File Processing** page.
13. Click **Report** to create a report of the error records.
14. The message *Report Generation Request Completed Successfully* will appear. An R41 **ELM Lender Reject Report** will be created.

# REJECT FILES

## Viewing the ELM Lender Reject Report

To view the R41 **ELM Lender Reject Report**:

1. From the **Function Selection** menu, click **View Reports**.
2. Enter your ELM userid and password.
3. Select the R41 report by clicking the hyperlink for the report.

ELM LENDER REJECT REPORT												
Report ID: R41												
Report Date: MM/DD/YYYY												
SSN	Borrower Name	Loan Type	Loan Period	Lender Code	School Code	Curr Code	Reject Reaso	C/L ID - Seq#	School Identification	Stat	Cert Amt	File Name
000-88-8888	TEST, STUART	UNSUB	00000000-00000000	888888-00	888888-00	888	A001 E002 C003	12345678901234567-88	12345678901234567890123	999	999999	OOOOOOOIGR
000-99-1245	TEST, THOMAS	UNSUB	00000000-00000000	888888-00	888888-00	888	D111 E010 F182	52345678901234567-82	12345678901234567890123	999	999999	OOOOOOOIGR
000-21-5426	TEST, WALTER	SUB	00000000-00000000	888888-00	888888-00	888	A001 F182 X065 D166	18345678901234567-84	12345678901234567890123	999	999999	OOOOOOOIGR
000-82-8758	TEST, RALPH	PLUS	00000000-00000000	888888-00	888888-00	888	D111 E010 F182 X065	12355678901234567-58	12345678901234567890123	999	999999	OOOOOOOIGR
Total#OfRecords=4												

**Reject Reason code**

4. The **ELM Lender Reject Report** will appear.
5. The report provides a **Reject Reason** code for each error, such as C003. The tables below are used to interpret the reject code. Up to eight reject codes may be displayed for each loan record.
6. The first part of the reject code is a letter:

A	Code Unregistered	The field contains a non-ELMNet entity code.
B	Code Invalid	The field contains an invalid value; see appropriate value list.
C	Required Field Missing	A required field is missing.
D	Numeric Expected	The field contains a non-numeric value in a numeric field.
E	Numeric Out Of Range	The field contains an out-of-range numeric value.
F	Failed Edit Check	The field failed the specific edit checks for this field.
G	Potential Duplicate	This indicates a potential duplicate transaction.
H	No Match for Update	The record failed an update request match.
I	Multiple Match for Update	ELMNet found multiple matches for an update request.
J	ELMID Mismatch Update	The record does not match the existing ELM ID.
K	Improper Mod Request	The record cannot be modified by this type of request.
X	Non-Specific Error	The record was found to be in a non-specific error state.

## REJECT FILES

7. The second part of the reject code is a three-digit number. This chart shows the numbers and their associated error reasons. (On the report, leading zeroes are added to make the number three digits, if needed.)

Field #	ELM Field Name	Field #	ELM Field Name
1	Record Type	46	Student MI
2	Application Type	47	Student DOB
3	Borrower SSN	48	Student Citizen
4	Borrower Last Name	49	Student Alien ID
5	Borrower First Name	50	Student Default
6	Borrower MI	51	Student Sign
7	Borrower Address 1	52	Student Sign Date
8	Borrower Address 2	53	Student Exp
9	Borrower City	54	Borrower Ref Code
10	Borrower State	55	Reference 1 Last Name
11	Borrower Zip	56	Reference 1 First Name
12	Borrower Zip Suffix	57	Reference 1 MI
13	Borrower Phone	58	Reference 1 Address
14	Borrower DOB	59	Reference 1 City
15	Borrower Loan Period Begin Date	60	Reference 1 State
16	Borrower Loan Period End Date	61	Reference 1 Zip
17	Borrower DL Number	62	Reference 1 Zip Suffix
18	Borrower DL State	63	Reference 1 Phone
19	Subsidized Loan Request	64	Reference 1 Relation
20	Unsubsidized Loan Request	65	Reference 2 Last Name
21	Plus Loan Request	66	Reference 2 First Name
22	Stafford Loan Amount	67	Reference 2 MI
23	Borrower Default	68	Reference 2 Address
24	Borrower Outstanding Loans	69	Reference 2 City
25	Borrower Defer	70	Reference 2 State
26	Borrower Cap Interest	71	Reference 2 Zip
27	Borrower EFT	72	Reference 2 ZipSuf
28	Borrower Sign	73	Reference 2 Phone
29	Borrower Sign Date	74	Reference 2 Relation
30	Borrower Exp	75	References Exp
31	Plus Loan Amount	76	School Name
32	Plus Citizen	77	School Code
33	Plus Alien ID	78	School Branch
34	Plus Residence	79	School Address
35	Plus Resident Since	80	School City
36	Plus Employer Name	81	School State
37	Plus Employer Address	82	School Zip
38	Plus Employer City	83	School ZipSuf
39	Plus Employer State	84	School Loan ID
40	Plus Employer Zip	85	School Loan Period From
41	Plus Employer ZipSuf	86	School Loan Period To
42	Plus Employer Phone	87	Grade Level
43	Student SSN	88	Enrollment Status
44	Student Last Name	89	Graduation Date
45	Student First Name	90	Cost of Attendance

## REJECT FILES

Field #	ELM Field Name	Field #	ELM Field Name
91	Estimated Family Contribution	138	Guarantor Code
92	Estimated Financial Aid	139	Guarantor Loan ID
93	School Certification Date	140	Guarantor Date
94	School Certified Sub	141	Guarantor Amt
95	School Certified Unsub	142	Guarantor Status
96	School Certified PLUS	143	Guarantor Status Date
97	School Phone	144	Guarantor Use Only
98	Recommended Db Date1	145	Guarantor Exp
99	Recommended Db Date2	146	ELMID
100	Recommended Db Date3	147	ELM Status
101	Recommended Db Date4	148	ELM Status Date
102	Official Signature Code	149	ELM Batch ID
103	Official Sign Date	150	Application Form Code
104	Official Last Name	151	PNote By Code
105	Official First Name	152	Reprint Prom note
106	Official MI	153	ELM Exp
107	Official Title	154	Disbursement 1 Date
108	School TCLIB	155	Disbursement 1 Status
109	Guarantor ID	156	Disbursement 1 Gross Amount
110	School Use Only	157	Disbursement 1 Net Amount
111	School Exp	158	Disbursement 1 Agent
112	Sub Approved Amount	159	Disbursement 1 Method
113	Unsub Approved Amount	160	Disbursement 1 Origination Fee
114	Plus Approved Amount	161	Disbursement 1 Guarantee Fee
115	Lender Name	162	Disbursement 1 Transaction Code
116	Lender Code	163	Disbursement 1 Reason Code
117	Lender Branch	164	Disbursement 1 Refund Amount
118	Lender Address	165	Disbursement 1 Effective Date
119	Lender City	166	Disbursement 1 Reissue Date
120	Lender State	167	Disbursement 2 Date
121	Lender Zip	168	Disbursement 2 Status
122	Lender ZipSuf	169	Disbursement 2 Gross Amount
123	Lender Phone	170	Disbursement 2 Net Amount
124	Lender of Last Resort	171	Disbursement 2 Agent
125	Lender Loan ID	172	Disbursement 2 Method
126	Lender Sign Code	173	Disbursement 2 Origination Fee
127	Lender Last Name	174	Disbursement 2 Guarantee Fee
128	Lender First Name	175	Disbursement 2 Transaction Code
129	Lender MI	176	Disbursement 2 Reason Code
130	Lender Title	177	Disbursement 2 Refund Amount
131	Lender Sign Date	178	Disbursement 2 Effective Date
132	Lender Received Date	179	Disbursement 2 Reissue Date
133	Lender To Guarantor Date	180	Disbursement 3 Date
134	Total Fed Loan Amount	181	Disbursement 3 Status
135	Total Plus Loan Amount	182	Disbursement 3 Gross Amount
136	Lender Use Only	183	Disbursement 3 Net Amount
137	Alternate Loan Program Type Code	184	Disbursement 3 Agent

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Field #	ELM Field Name	Field #	ELM Field Name
185	Disbursement 3 Method	232	Loan Transaction Code
186	Disbursement 3 Origination Fee	233	Loan Reason Code
187	Disbursement 3 Guarantee Fee	234	CommonLine Loan Sequence
188	Disbursement 3 Transaction Code	235	Loan Phase Code
189	Disbursement 3 Reason Code	236	Guarantor Status Code
190	Disbursement 3 Refund Amount	237	Guarantor Status Date
191	Disbursement 3 Effective Date	238	Lender Service Status Code
192	Disbursement 3 Reissue Date	239	Lender Service Status Date
193	Disbursement 4 Date	240	Promissory Note Status Code
194	Disbursement 4 Status	241	Promissory Note Status Date
195	Disbursement 4 Gross Amount	242	Credit Status Code
196	Disbursement 4 Net Amount	243	Credit Status Date
197	Disbursement 4 Agent	244	Actual Serial Loan Code
198	Disbursement 4 Method	245	School Non-ED Branch Id
199	Disbursement 4 Origination Fee	246	Amount Available for Reinstatement
200	Disbursement 4 Guarantee Fee	247	Borrower Credit Authorization Code
201	Disbursement 4 Transaction Code	248	Lender Blanket Guarantee Indicator Code
202		249	Lender Blanket Guarantee Approval Date
203	Disbursement 4 Refund Amount	250	@8 Record Indicator Code
204	Disbursement 4 Effective Date	251	Borrower Electronic Signature Indicator
205	Disbursement 4 Reissue Date	252	PLUS/Alt Student Electronic Signature Indicator
206	Leave of Absence Date	253	Permanent Foreign Postal Code
207	Disbursement 1 Hold/Release Flag	254	Service Type Code
208	Disbursement 1 Revised Amount	255	Gross Post-Withdrawal Refund Amount
209	Disbursement 2 Hold/Release Flag	256	Record Type Code
210	Disbursement 2 Revised Amount	257	Borrower Foreign Phone Prefix
211	Disbursement 3 Hold/Release Flag	258	Borrower Employer Foreign Phone Prefix
212	Disbursement 3 Revised Amount	259	Borrower Employer Foreign Postal Code
213	Disbursement 4 Hold/Release Flag	260	Record Code
214	Disbursement 4 Revised Amount	261	Supplemental Disb. Layout Owner
215	MPN Type Serial Loan Code	262	Supplemental Disb. Layout Indicator
216	MPN Confirmation Code	263	Brwr 1 <sup>st</sup> Reference Foreign Phone Prefix
217	Borrower Confirmation Indicator	264	Brwr 2 <sup>nd</sup> Reference Foreign Phone Prefix
218	Borrower E-Mail Validity Ind.	265	Recommended Disbursement 5 Date
219	Borrower E-Mail Effective Date	266	Recommended Disbursement 6 Date
220	Borrower E-Mail Address	267	Recommended Disbursement 7 Date
221	DUNS Servicer Code	268	Recommended Disbursement 8 Date
222	DUNS School Code	269	Recommended Disbursement 9 Date
223	DUNS Disbursing Agent ID	270	Recommended Disbursement 10 Date
224	DUNS Lender ID	271	Recommended Disbursement 11 Date
225	DUNS Guarantor ID	272	Recommended Disbursement 12 Date
226	DUNS Source ID	273	Recommended Disbursement 13 Date
227	DUNS Receipt ID	274	Recommended Disbursement 14 Date
228	Servicer ID	275	Recommended Disbursement 15 Date
229	Disbursing Agent ID	276	Recommended Disbursement 16 Date
230	Foreign Postal Code	277	Recommended Disbursement 17 Date
231	Electronic Processing Type Code	278	Recommended Disbursement 18 Date

# REJECT FILES

Field #	ELM Field Name	Field #	ELM Field Name
279	Recommended Disbursement 19 Date	327	Disbursement 5 Origination Fee
280	Recommended Disbursement 20 Date	328	Disbursement 5 Guarantee Fee
281	Originator Fee Paid 1	329	Disbursement 5 Transaction Code
282	Guarantor Fee Paid 1	330	Disbursement 5 Reason Code
283	Originator Fee Paid 2	331	Disbursement 5 Refund Amount
284	Guarantor Fee Paid 2	332	Disbursement 5 Effective Date
285	Originator Fee Paid 3	333	Disbursement 5 Reissue Date
286	Guarantor Fee Paid 3	334	Disbursement 6 Date
287	Originator Fee Paid 4	335	Disbursement 6 Status
288	Guarantor Fee Paid 4	336	Disbursement 6 Gross Amount
289	Originator Fee Paid 5	337	Disbursement 6 Net Amount
290	Guarantor Fee Paid 5	338	Disbursement 6 Agent
291	Originator Fee Paid 6	339	Disbursement 6 Method
292	Guarantor Fee Paid 6	340	Disbursement 6 Origination Fee
293	Originator Fee Paid 7	341	Disbursement 6 Guarantee Fee
294	Guarantor Fee Paid 7	342	Disbursement 6 Transaction Code
295	Originator Fee Paid 8	343	Disbursement 6 Reason Code
296	Guarantor Fee Paid 8	344	Disbursement 6 Refund Amount
297	Originator Fee Paid 9	345	Disbursement 6 Effective Date
298	Guarantor Fee Paid 9	346	Disbursement 6 Reissue Date
299	Originator Fee Paid 10	347	Disbursement 7 Date
300	Guarantor Fee Paid 10	348	Disbursement 7 Status
301	Originator Fee Paid 11	349	Disbursement 7 Gross Amount
302	Guarantor Fee Paid 11	350	Disbursement 7 Net Amount
303	Originator Fee Paid 12	351	Disbursement 7 Agent
304	Guarantor Fee Paid 12	352	Disbursement 7 Method
305	Originator Fee Paid 13	353	Disbursement 7 Origination Fee
306	Guarantor Fee Paid 13	354	Disbursement 7 Guarantee Fee
307	Originator Fee Paid 14	355	Disbursement 7 Transaction Code
308	Guarantor Fee Paid 14	356	Disbursement 7 Reason Code
309	Originator Fee Paid 15	357	Disbursement 7 Refund Amount
310	Guarantor Fee Paid 15	358	Disbursement 7 Effective Date
311	Originator Fee Paid 16	359	Disbursement 7 Reissue Date
312	Guarantor Fee Paid 16	360	Disbursement 8 Date
313	Originator Fee Paid 17	361	Disbursement 8 Status
314	Guarantor Fee Paid 17	362	Disbursement 8 Gross Amount
315	Originator Fee Paid 18	363	Disbursement 8 Net Amount
316	Guarantor Fee Paid 18	364	Disbursement 8 Agent
317	Originator Fee Paid 19	365	Disbursement 8 Method
318	Guarantor Fee Paid 19	366	Disbursement 8 Origination Fee
319	Originator Fee Paid 20	367	Disbursement 8 Guarantee Fee
320	Guarantor Fee Paid 20	368	Disbursement 8 Transaction Code
321	Disbursement 5 Date	369	Disbursement 8 Reason Code
322	Disbursement 5 Status	370	Disbursement 8 Refund Amount
323	Disbursement 5 Gross Amount	371	Disbursement 8 Effective Date
324	Disbursement 5 Net Amount	372	Disbursement 8 Reissue Date
325	Disbursement 5 Agent	373	Disbursement 9 Date
326	Disbursement 5 Method	374	Disbursement 9 Status

## REJECT FILES

<b>Field #</b>	<b>ELM Field Name</b>	<b>Field #</b>	<b>ELM Field Name</b>
375	Disbursement 9 Gross Amount	422	Disbursement 12 Refund Amount
376	Disbursement 9 Net Amount	423	Disbursement 12 Effective Date
377	Disbursement 9 Agent	424	Disbursement 12 Reissue Date
378	Disbursement 9 Method	425	Disbursement 13 Date
379	Disbursement 9 Origination Fee	426	Disbursement 13 Status
380	Disbursement 9 Guarantee Fee	427	Disbursement 13 Gross Amount
381	Disbursement 9 Transaction Code	428	Disbursement 13 Net Amount
382	Disbursement 9 Reason Code	429	Disbursement 13 Agent
383	Disbursement 9 Refund Amount	430	Disbursement 13 Method
384	Disbursement 9 Effective Date	431	Disbursement 13 Origination Fee
385	Disbursement 9 Reissue Date	432	Disbursement 13 Guarantee Fee
386	Disbursement 10 Date	433	Disbursement 13 Transaction Code
387	Disbursement 10 Status	434	Disbursement 13 Reason Code
388	Disbursement 10 Gross Amount	435	Disbursement 13 Refund Amount
389	Disbursement 10 Net Amount	436	Disbursement 13 Effective Date
390	Disbursement 10 Agent	437	Disbursement 13 Reissue Date
391	Disbursement 10 Method	438	Disbursement 14 Date
392	Disbursement 10 Origination Fee	439	Disbursement 14 Status
393	Disbursement 10 Guarantee Fee	440	Disbursement 14 Gross Amount
394	Disbursement 10 Transaction Code	441	Disbursement 14 Net Amount
395	Disbursement 10 Reason Code	442	Disbursement 14 Agent
396	Disbursement 10 Refund Amount	443	Disbursement 14 Method
397	Disbursement 10 Effective Date	444	Disbursement 14 Origination Fee
398	Disbursement 10 Reissue Date	445	Disbursement 14 Guarantee Fee
399	Disbursement 11 Date	446	Disbursement 14 Transaction Code
400	Disbursement 11 Status	447	Disbursement 14 Reason Code
401	Disbursement 11 Gross Amount	448	Disbursement 14 Refund Amount
402	Disbursement 11 Net Amount	449	Disbursement 14 Effective Date
403	Disbursement 11 Agent	450	Disbursement 14 Reissue Date
404	Disbursement 11 Method	451	Disbursement 15 Date
405	Disbursement 11 Origination Fee	452	Disbursement 15 Status
406	Disbursement 11 Guarantee Fee	453	Disbursement 15 Gross Amount
407	Disbursement 11 Transaction Code	454	Disbursement 15 Net Amount
408	Disbursement 11 Reason Code	455	Disbursement 15 Agent
409	Disbursement 11 Refund Amount	456	Disbursement 15 Method
410	Disbursement 11 Effective Date	457	Disbursement 15 Origination Fee
411	Disbursement 11 Reissue Date	458	Disbursement 15 Guarantee Fee
412	Disbursement 12 Date	459	Disbursement 15 Transaction Code
413	Disbursement 12 Status	460	Disbursement 15 Reason Code
414	Disbursement 12 Gross Amount	461	Disbursement 15 Refund Amount
415	Disbursement 12 Net Amount	462	Disbursement 15 Effective Date
416	Disbursement 12 Agent	463	Disbursement 15 Reissue Date
417	Disbursement 12 Method	464	Disbursement 16 Date
418	Disbursement 12 Origination Fee	465	Disbursement 16 Status
419	Disbursement 12 Guarantee Fee	466	Disbursement 16 Gross Amount
420	Disbursement 12 Transaction Code	467	Disbursement 16 Net Amount
421	Disbursement 12 Reason Code	468	Disbursement 16 Agent

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Field #	ELM Field Name	Field #	ELM Field Name
469	Disbursement 16 Method	516	Disbursement 20 Date
470	Disbursement 16 Origination Fee	517	Disbursement 20 Status
471	Disbursement 16 Guarantee Fee	518	Disbursement 20 Gross Amount
472	Disbursement 16 Transaction Code	519	Disbursement 20 Net Amount
473	Disbursement 16 Reason Code	520	Disbursement 20 Agent
474	Disbursement 16 Refund Amount	521	Disbursement 20 Method
475	Disbursement 16 Effective Date	522	Disbursement 20 Origination Fee
476	Disbursement 16 Reissue Date	523	Disbursement 20 Guarantee Fee
477	Disbursement 17 Date	524	Disbursement 20 Transaction Code
478	Disbursement 17 Status	525	Disbursement 20 Reason Code
479	Disbursement 17 Gross Amount	526	Disbursement 20 Refund Amount
480	Disbursement 17 Net Amount	527	Disbursement 20 Effective Date
481	Disbursement 17 Agent	528	Disbursement 20 Reissue Date
482	Disbursement 17 Method	529	Disbursement Hold/Release Flag 5
483	Disbursement 17 Origination Fee	530	Disbursement Revised Amount 5
484	Disbursement 17 Guarantee Fee	531	Disbursement Hold/Release Flag 6
485	Disbursement 17 Transaction Code	532	Disbursement Revised Amount 6
486	Disbursement 17 Reason Code	533	Disbursement Hold/Release Flag 7
487	Disbursement 17 Refund Amount	534	Disbursement Revised Amount 7
488	Disbursement 17 Effective Date	535	Disbursement Hold/Release Flag 8
489	Disbursement 17 Reissue Date	536	Disbursement Revised Amount 8
490	Disbursement 18 Date	537	Disbursement Hold/Release Flag 9
491	Disbursement 18 Status	538	Disbursement Revised Amount 9
492	Disbursement 18 Gross Amount	539	Disbursement Hold/Release Flag 10
493	Disbursement 18 Net Amount	540	Disbursement Revised Amount 10
494	Disbursement 18 Agent	541	Disbursement Hold/Release Flag 11
495	Disbursement 18 Method	542	Disbursement Revised Amount 11
496	Disbursement 18 Origination Fee	543	Disbursement Hold/Release Flag 12
497	Disbursement 18 Guarantee Fee	544	Disbursement Revised Amount 12
498	Disbursement 18 Transaction Code	545	Disbursement Hold/Release Flag 13
498	Disbursement 18 Reason Code	546	Disbursement Revised Amount 13
500	Disbursement 18 Refund Amount	547	Disbursement Hold/Release Flag 14
501	Disbursement 18 Effective Date	548	Disbursement Revised Amount 14
502	Disbursement 18 Reissue Date	549	Disbursement Hold/Release Flag 15
503	Disbursement 19 Date	550	Disbursement Revised Amount 15
504	Disbursement 19 Status	551	Disbursement Hold/Release Flag 16
505	Disbursement 19 Gross Amount	552	Disbursement Revised Amount 16
506	Disbursement 19 Net Amount	553	Disbursement Hold/Release Flag 17
507	Disbursement 19 Agent	554	Disbursement Revised Amount 17
508	Disbursement 19 Method	555	Disbursement Hold/Release Flag 18
509	Disbursement 19 Origination Fee	556	Disbursement Revised Amount 18
510	Disbursement 19 Guarantee Fee	557	Disbursement Hold/Release Flag 19
511	Disbursement 19 Transaction Code	558	Disbursement Revised Amount 19
512	Disbursement 19 Reason Code	559	Disbursement Hold/Release Flag 20
513	Disbursement 19 Refund Amount	560	Disbursement Revised Amount 20
514	Disbursement 19 Effective Date	561	Response to Originator Code
515	Disbursement 19 Reissue Date	562	Guarantee Amount Reduction Code

## REJECT FILES

Field #	ELM Field Name	Field #	ELM Field Name
563	Alternate Loan Application Version Code		
564	Actual Interest Rate		
565	Update Type		
566	Lender Approved/Denied Code		
567	Lender Approved/Denied Date		
568	Processing Type Code		
569	Combined Fees Paid 1		
570	Combined Fees Paid 2		
571	Combined Fees Paid 3		
572	Combined Fees Paid 4		

The reject code tables can be used to determine the reason for the error. For example, if an ELM Lender Reject Report contains a reject reason code of **C003**, use the reject code tables to interpret the error.

A	Code Unregistered	The field contains a non-ELMNet entity code.
B	Code Invalid	The field contains an invalid value; see appropriate value list.
C	Required Field Missing	A required field is missing.
D	Numeric Expected	The field contains a non-numeric value in a numeric field.
E	Numeric Out Of Range	The field contains an out-of-range numeric value.
F	Failed Edit Check	The field failed the specific edit checks for this field.

The letter **C** represents the code **Required Field Missing**.

Field #	EUFDData Field Name	Field #	EUFDData Field Name
1	Record Type	46	Student MI
2	Application Type	47	Student DOB
3	Borrower SSN	48	Student Citizen
4	Borrower LastName	49	Student AlienID
5	Borrower FirstName	50	Student Default
6	Borrower MI	51	Student Sign
7	Borrower Address 1	52	Student SignDate

The number **003** (the number 3 with two leading zeroes) is the **Borrower SSN field**.

The reject reason code **C003** means that a required field is missing, and that field is the borrower's Social Security number. Use the ELM Lender Reject Report to go to the specified record in your system, check the borrower's Social Security number and correct the error.