

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 or E, 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	15	A/N	97	111	Middle name of student.	Blank = no value reported	
Date of Birth	8	N	112	119	The student's date of birth. Required	YYYYMMDD	
Program Code	1	N	120	120	A code which identifies the Grant program of the student. Required	A = Cal Grant A B = Cal Grant B C = Cal Grant C	
Filler	8	A/N	121	128	Filler	Blank	
Housing Code	1	A/N	129	129	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	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Filler	10	A/N	130	139	Filler	Blank	
Need	5	A/N	140	144	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	145	149	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	150	179	Filler	Blank	
Fall Total Amount	7	A/N	180	186	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	187	193	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	194	200	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 Books & Supplies Amount	7	A/N	201	207	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 Adjusted Total Amount	7	A/N	208	214	The student's adjusted grant award amount for the Fall term.	No input, filled by Commission	
Fall Adjusted Tuition/Fee Amount	7	A/N	215	221	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	222	228	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	229	235	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	236	237	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	238	239	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	240	241	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	
Fall Books & Supplies Adjusted Reason Code	2	A/N	242	243	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	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Fall Total Amount Pay Status Code	2	A/N	244	245	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	246	247	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	248	249	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	250	251	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	252	258	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
Winter Tuition/Fee Amount	7	A/N	259	265	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

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Access Amount	7	A/N	266	272	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	273	279	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	280	286	The student's adjusted grant award amount for the Winter term.	No input, filled by Commission	
Winter Adjusted Tuition/Fee Amount	7	A/N	287	293	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	294	300	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	301	307	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	308	309	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	
Winter Tuition/Fee Adjusted Reason Code	2	A/N	310	311	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	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Winter Access Adjusted Reason Code	2	A/N	312	313	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	314	315	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	316	317	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	318	319	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	320	321	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	322	323	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	324	330	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	331	337	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	338	344	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	345	351	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	352	358	The student's adjusted grant award amount for the Spring term.	No input, filled by Commission	
Spring Adjusted Tuition/Fee Amount	7	A/N	359	365	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	366	372	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	373	379	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	380	381	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	382	383	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	384	385	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	386	387	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	388	389	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	390	391	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	392	393	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	394	395	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	396	402	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	403	409	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	410	416	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	417	423	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	424	430	The student's adjusted grant award amount for the Summer term.	No input, filled by Commission	
Summer Adjusted Tuition/Fee Amount	7	A/N	431	437	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	438	444	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	445	451	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	452	453	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	454	455	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	456	457	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	458	459	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	460	461	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	462	463	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	464	465	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	466	467	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	468	471	Current UC Cohort Year (Example: Value of 2022 indicates 2022-23 Cohort)	YYYY Blank = default	
Filler	9	A/N	472	480	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	0000000000 through 9999999999	
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, or E; 0-9 for remaining characters	C00000000-C99999999 E00000000-E99999999	
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	15	A/N	97	111	Middle name of student.	Blank = no middle name	
11	Date of Birth	8	N	112	119	DOB of student.	YYYYMMDD Zero by default	
12	Program Code	1	A/N	120	120	A code which identifies the Grant program of the student. Required	A, B, C	
13	Award on Hold Indicator/Cycle ID	4	A/N	121	124	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.	See Grant Roster Data Element Descriptions (Attachment D)	
14	Dependency Status	1	A/N	125	125	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	126	126	New or Renewal recipient	N= New R=Renew	
16	EL Code	1	A/N	127	127	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	128	128	This flag indicates whether EI verification is required for the student.	*(Asterisk) Blank = Default	
18	Housing Code	1	A/N	129	129	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	130	134	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	135	140	Student Aid Index value used for application	0-1500 to 999999 (dollars only, no cents) zero fill	Right
21	Need	5	N	141	145	Calculated Financial Need	00000 through 99999 (dollars only, no cents) zero fill	Right
22	Adjusted Need	5	A/N	146	150	Adjusted Financial Need	00000 through 99999 (dollars only, no cents) zero fill Blank = default	
23	Remaining Eligibility	5	A/N	151	155	Remaining Cal Grant eligibility	000.00 through 999.99	
24	Forecasted AY Eligibility	5	A/N	156	160	Forecasted AY Eligibility	000.00 through 999.99	
25	Annual Award Amount	5	A/N	161	165	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 Blank for renewals	Right
26	Annual Tuition/Fee Amount	5	A/N	166	170	The student's annual tuition/fee 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
27	Annual Access Amount	5	A/N	171	175	The student's annual access amount.	00000 through 99999 (dollars only, no cents) zero fill Blank for renewals	Right
28	Annual Books & Supplies Amount	5	A/N	176	180	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	181	187	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	188	194	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	195	201	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	202	208	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	209	215	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	216	222	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	223	229	The student's adjusted access amount for the Fall term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
36	Fall Adjusted Books & Supplies Amount	7	A/N	230	236	The student's adjusted books and supplies amount for the Fall term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
37	Fall Total Adjusted Reason Code	2	A/N	237	238	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	239	240	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	241	242	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	243	244	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	245	246	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	247	248	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	249	250	A code to indicate the pay status of the student's access amount for the Fall term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
44	Fall Books & Supplies Pay Status Code	2	A/N	251	252	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	
45	Winter Total Amount	7	A/N	253	259	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	260	266	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	267	273	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	274	280	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	281	287	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	288	294	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	295	301	The student's adjusted access amount for the Winter term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
52	Winter Adjusted Books & Supplies Amount	7	A/N	302	308	The student's adjusted books and supplies amount for the Winter term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
53	Winter Total Adjusted Reason Code	2	A/N	309	310	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	311	312	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	313	314	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	315	316	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	317	318	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	319	320	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	321	322	A code to indicate the pay status of the student's access amount for the Winter term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
60	Winter Books & Supplies Pay Status Code	2	A/N	323	324	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	
61	Spring Total Amount	7	A/N	325	331	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	332	338	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	339	345	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	346	352	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	353	359	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	360	366	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	367	373	The student's adjusted access amount for the Spring term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
68	Spring Adjusted Books & Supplies Amount	7	A/N	374	380	The student's adjusted books and supplies amount for the Spring term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
69	Spring Total Adjusted Reason Code	2	A/N	381	382	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	383	384	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	385	386	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	387	388	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	389	390	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	391	392	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	393	394	A code to indicate the pay status of the student's access amount for the Spring term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
76	Spring Books & Supplies Pay Status Code	2	A/N	395	396	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	
77	Summer Total Amount	7	A/N	397	403	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	404	410	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	411	417	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	418	424	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	425	431	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	432	438	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	439	445	The student's adjusted access amount for the Summer term. Optional	Optional 00000V00 through 99999V99 zero fill Blank = default	Right

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
84	Summer Adjusted Books & Supplies Amount	7	A/N	446	452	The student's adjusted books and supplies amount for the Summer term. Optional	00000V00 through 99999V99 zero fill Blank = default	Right
85	Summer Total Adjusted Reason Code	2	A/N	453	454	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	455	456	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	457	458	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	459	460	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	461	462	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	463	464	A code to indicate the pay status of the student's tuition/fees for the Summer term. Optional See Attachment B	See Attachment B	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
91	Summer Access Pay Status Code	2	A/N	465	466	A code to indicate the pay status of the student's access amount for the Summer term. Optional See Attachment B	See Attachment B	
92	Summer Books & Supplies Pay Status Code	2	A/N	467	468	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	469	471	A code to indicate the reason the student is no longer eligible for a Cal Grant.	See Attachment C	
94	filler	1	A/N	472	472	filler	filler	
95	CSAC ID	9	A/N	473	481	CSAC ID for student.	000101001 - 999999999	
96	GPA Score Awarded	3	A/N	482	484	GPA used for awarding	000 - 400	
97	GPA Type	1	A/N	485	485	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	486	487	ISIR Transaction used for awarding	01 - 99	
99	Filler	1	A/N	488	488	Filler	Filler	
100	Filler	1	A/N	489	489	Filler	Filler	
101	ABC Program Status Flag	3	A/N	490	492	ABC Program Status Flag	A = Awarded E = Eligible I = Ineligible (in the order of Program A, B, and C)	
102	ISIR Transaction Number Most	2	A/N	493	494	ISIR Transaction Number Most	01 - 99	
103	Income and Asset Year Used	4	N	495	498	Income and Asset Year Used		
104	filler	1	A/N	499	499	filler	filler	
105	Dream App Flag	1	A/N	500	500	Dream App Flag	Y = Yes M = Mixed Status Blank	
106	TCP/5th Year Program Eligibility	1	A/N	501	501	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	

FIELD #	FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
107	SWD Flag	1	A/N	502	502	Student is flagged for 'Students With Dependents' Access Increase	Y = Yes N = No Blank	
108	SWD Confirmed Flag	1	A/N	503	503	Student's SWD status has been confirmed	Y = Yes Blank	
109	Foster Youth Extension Flag (AB1809)	1	A/N	504	504	Student is flagged to receive Foster Youth eligibility extension (increased CG eligibility)	Y = Yes Blank	
110	Foster Youth Access Flag	1	A/N	505	505	Student is flagged for 'Foster Youth' Access Increase	Y = Yes Blank	
111	Dreamer Service Incentive Grant (DSIG) Flag	1	A/N	506	506	Student is flagged as participant in DSIG program	Y = Yes Blank	
112	UC Cohort Year (UC Campuses Only)	4	N	507	510	Current UC Cohort Year (Example: Value of 2022 indicates 2022-23 Cohort)	YYYY Blank = default	
113	SWD Confirm Date	8	N	511	518	Date the student's SWD status was confirmed	YYYYMMDD Blank by default	
114	Filler	25	A/N	519	543	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.	0000000000 - 9999999999		
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.	0000000000 - 9999999999		
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.	0000000000 - 9999999999		
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.	0000000000 - 9999999999		

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Total Students Eligible Section, Graduate Fellowship (Program No longer in existence)	11	N	110	120	The total number of Graduate Fellowship 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	
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, Graduate Fellowship (Program No longer in existence)	11	N	198	208	The total number of Graduate Fellowship 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	

FIELD DESCRIPTION	LENGTH	MODE	START	END	DESCRIPTION	DEFAULT / VALID VALUES	JUSTIFY
Total Students Ineligible Section, Graduate Fellowship (Program No longer in existence)	11	N	253	263	The total number of Graduate Fellowship 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	EI verification form not returned

ATTACHMENT D (Award on Hold Indicator/Cycle ID)

This field indicates the Cycle ID, and the 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 Entitlement (On Hold)
-E1 = HS Entitlement (Not on Hold)	-E3 = CC Entitlement (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