

Session #5

Common Origination and Disbursement (COD) Update

Taneka Chialastri and Marie Fitzpatrick
U.S. Department of Education

2019 FSA Training Conference *for Financial Aid Professionals*

COD Update - Agenda

- Overview
 - Prior Implementation Updates
- Upcoming COD Releases
 - Winter 2019
 - Spring 2020
 - Future Enhancements
- Program Reminders
- Resources & Questions

COD Update – Prior Implementations

- Sequestration Changes
- R2T4 on COD
- Claims Processing Changes

COD Update – Summer 2019 updates

- Sequestration-affected program updates

Direct Loans		
Earliest Disbursement Date	Sub/Unsub Orig Fee	PLUS Orig Fee
10/1/2018 – 9/30/2019	1.062%	4.248%
10/1/2019 – 9/30/2020	1.059%	4.236%

Teacher Education Assistance for College and Higher Education (TEACH) Grant		
First Disbursed	Percent Reduction	Maximum 2019-20 Award
10/1/2018 – 9/30/2019	6.2%	\$3,752.00
10/1/2019 – 9/30/2020	5.9%	\$3,764.00

Iraq and Afghanistan Service Grant (IASG)		
First Disbursed	Percent Reduction	Maximum 2019-20 Award
10/1/2018 – 9/30/2019	6.2%	\$5,810.91
10/1/2019 – 9/30/2020	5.9%	\$5,829.50

COD Update – R2T4 on COD

- R2T4 Updates
 - Minor updates to R2T4 on COD to improve the reporting search functionality and fix issues
 - Training video now available for new users
 - FSA E-Training Website
 - Working on Q&A of commonly asked questions
 - R2T4 still accessible through FAA Access for a limited time

COD Update – Claims Processing

- Claims Processing Changes
 - Government-wide initiative to reduce paper processing
 - Online submission of documentation and payment request claims
 - Accessible to eligible HCM2 and Manual Review schools as of November 2019

COD Update – Winter 2019

- COD System Implementation - Winter 2019
- New Document Center on COD
- Next Gen Impacts to COD

COD Update – Electronic Document Center

- Centralized electronic repository of documents
 - Initial release is designed for documents supporting compliance related services (e.g. Eligibility & Certification, Program Reviews, etc.)
 - Initial release allows school users, affiliated Third-Party Servicers, and FSA designated users to -
 - Review FSA document requests
 - Securely upload documents
 - View previously uploaded documents

COD Update – Electronic Document Center

- New features within the Document Center:
 - Notification dashboards for schools and FSA users
 - School Dashboard will allow users to see documentation requests from FSA
 - FSA Dashboard to notify FSA users of recently uploaded documents
 - Document Search
 - Documents will be available for 10 years from go-live date

COD Update – Electronic Document Center

Available on:

- <https://cod.ed.gov>
- Document Center **Dashboard** will be located under “**Tools**” drop-down
- School Users will be able to see notifications and view FSA documentation requests

Federal Student Aid | Common Origination & Disbursement | Clark Saffron (School User) | Logout

Document Center

School Dashboard

The Document Center is a centralized repository of documents for schools. Use the Document Center to review FSA document requests, securely upload documents, or view previously uploaded documents.

School OPE ID	School Name	School Address
00013800	John Hopkins University	3400 N. Charles Street Baltimore, MD 21218

Notification Center

[View Past Document Requests >](#)

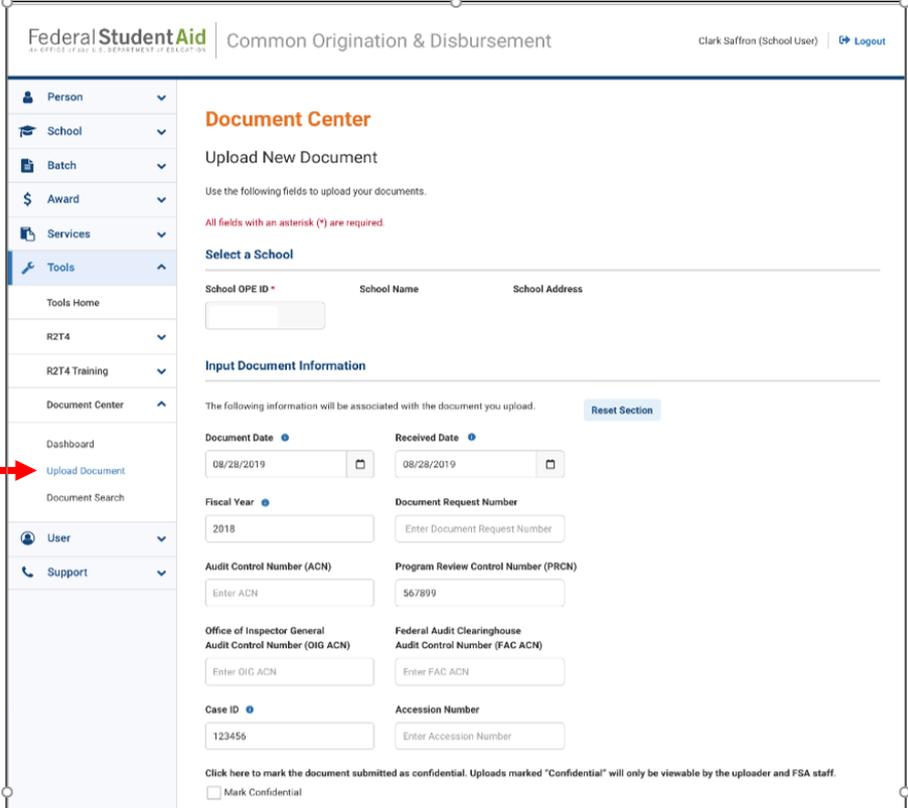
School OPE ID	School Name	Document Category	Requested Date	Status	View
00113000	John Hopkins University	Financial Analysis	08/12/2019	In Progress	View
00113000	John Hopkins University	Compliance Audit	08/07/2019	Cancelled	View
00113000	John Hopkins University	Method of Payment	08/05/2019	Complete	View
00113000	John Hopkins University	Program Review	07/31/2019	Not Started	View
00113000	John Hopkins University	Eligibility & Certification	07/30/2019	Not Started	View

COD Update – Electronic Document Center

- Document Center Features:
 - Upload Documents page
 - Users will upload according to business function (i.e. Program Review, Compliance Audit, Financial Analysis, etc.), sub-category, and document type
 - File size max of 20MB; three file limit per sub-category

COD Update – Electronic Document Center

Users can **Upload Documents** with pertinent details regarding items such as Fiscal Year, Case ID, or Audit Control Number to help identify the document for FSA review.



Federal Student Aid | Common Origination & Disbursement Clark Saffron (School User) | Logout

Document Center

Upload New Document

Use the following fields to upload your documents.

All fields with an asterisk (*) are required.

Select a School

School OPE ID* School Name School Address

Input Document Information

The following information will be associated with the document you upload. [Reset Section](#)

Document Date Received Date

Fiscal Year Document Request Number

Audit Control Number (ACN) Program Review Control Number (PRCN)

Office of Inspector General Audit Control Number (OIG ACN) Federal Audit Clearinghouse Audit Control Number (FAC ACN)

Case ID Accession Number

Click here to mark the document submitted as confidential. Uploads marked "Confidential" will only be viewable by the uploader and FSA staff.

Mark Confidential

COD Update – Electronic Document Center

Documents uploaded by a school user will be visible to other users of the same school.

A school user may mark documents as **CONFIDENTIAL**.

Documents marked confidential will only be visible to FSA staff and the school user who uploaded the document.

The screenshot displays the 'Document Center' interface for uploading documents. The left sidebar contains navigation options: Person, School, Batch, Award, Services, Tools, Tools Home, R2T4, R2T4 Training, Document Center, Dashboard, Upload Document (highlighted with a red arrow), and Document Search. The main content area includes the following sections:

- Document Center**: Upload New Document. Use the following fields to upload your documents. All fields with an asterisk (*) are required.
- Select a School**: Form fields for School OPE ID*, School Name, and School Address.
- Input Document Information**: The following information will be associated with the document you upload. [Reset Section](#)
- Document Date**: 08/28/2019
- Received Date**: 08/28/2019
- Fiscal Year**: 2018
- Document Request Number**: Enter Document Request Number
- Audit Control Number (ACN)**: Enter ACN
- Program Review Control Number (PRCN)**: 567899
- Office of Inspector General Audit Control Number (OIG ACN)**: Enter OIG ACN
- Federal Audit Clearinghouse Audit Control Number (FAC ACN)**: Enter FAC ACN
- Case ID**: 123456
- Accession Number**: Enter Accession Number

At the bottom, there is a checkbox for Mark Confidential and a link: [Click here to mark the document submitted as confidential. Uploads marked "Confidential" will only be viewable by the uploader and FSA staff.](#)

COD Update – Electronic Document Center

After entering document details on the **Upload Documents** screen, users will select –

- Business Category
 - Program Review
 - Eligibility and Certification
 - Financial Analysis
 - Compliance Audit
 - Method of Payment
 - AAASG
- Then, sub-category and document type.



Choose Document Category

Choose the business category that the document belongs to.

- Program Review
- Eligibility and Certification
- Financial Analysis
- Compliance Audit
- Method of Payment
- AAASG

Help text for the selected Case Type. Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

Choose Document Sub-Category

Choose the business sub-category that the document belongs to.

- Application Analysis
- Correspondence

Help text for the selected Document Sub-category Type. Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

Choose Document Type *

Choose the specific document type to upload.

File must not exceed 20MB. If file exceeds 20MB, please attach no more than 3 files.

Accreditation Letter

Help text for the selected Case Type. Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

[See Previously Uploaded Documents >](#)

Select File *

Select File from Browser... [Browse](#)

Attached Files

File Name

.accreditation.pdf Delete

COD Update – Winter 2019

- Next Gen FSA – COD updates
 - COD School Options will be updated to reflect StudentAid.gov instead of StudentLoans.gov
 - StudentLoans.gov landing pages and demos will all move to StudentAid.gov*
 - Schools will continue to access COD

* See session #29 for more information on Next Gen FSA

COD Update – Spring 2020

- COD System implementation in April 2020
- New Award Year Set-up for 2020-21
- New Schema Version
- Informed Borrower Tool Confirmation Process
- Classification of Instructional Programs (CIP) Codes and Protocol
- Children of Fallen Heroes (CFH) Scholarship Act Changes

New Award Year Set-up

COD Update – New Award Year Set-up

- COD website screens default to 2020-21 award year
 - “21” in 2020-21 award year message classes
 - “21” in 2020-21 Loan ID’s and MPN ID’s
- Report format selections carry forward
- StudentAid.gov website processing options carry forward



COD Update – New Schema Changes

- COD Common Record XML Schema Version 4.0d
 - All 2020–21 Common Record documents must be sent using the new schema
 - Common Record responses sent by the COD System
 - Unsolicited system-generated responses for all award years sent by the COD System
 - COD Web Activity responses for all award years sent by the COD System

Informed Borrower Tool Confirmation

COD Update – Informed Borrower Tool

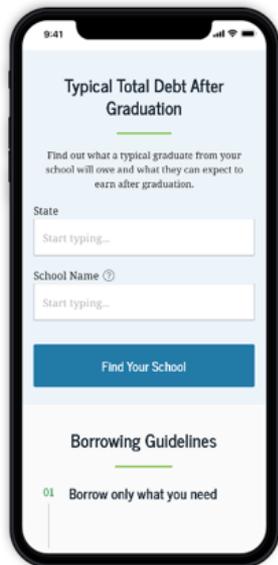
- What is the Informed Borrower Tool (IBT)?
 - Designed as part of the Master Promissory Note (MPN) confirmation process to better assist borrowers in understanding the financial responsibility of funding their education
 - Borrowers will be presented with a user-friendly interface to view cumulative loan balance and repayment obligation

COD Update – Informed Borrower Tool

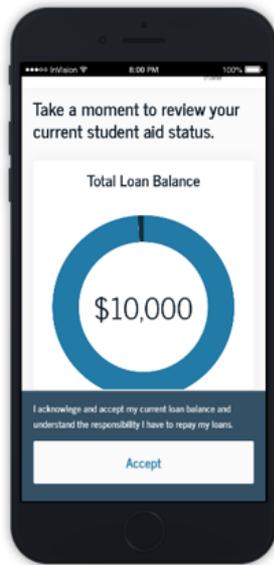
- What is the IBT Confirmation Process?
 - **All Direct Loan (DL) borrowers** (students and parents) will be required to view and confirm their loan balance for each new award year starting 2020-21 forward before a new loan can be disbursed
 - Confirmation will be needed in addition to other requirements before disbursing funds
 - IBT Confirmation Process requirement will be implemented in **April 2020**

COD Update – Informed Borrower Tool

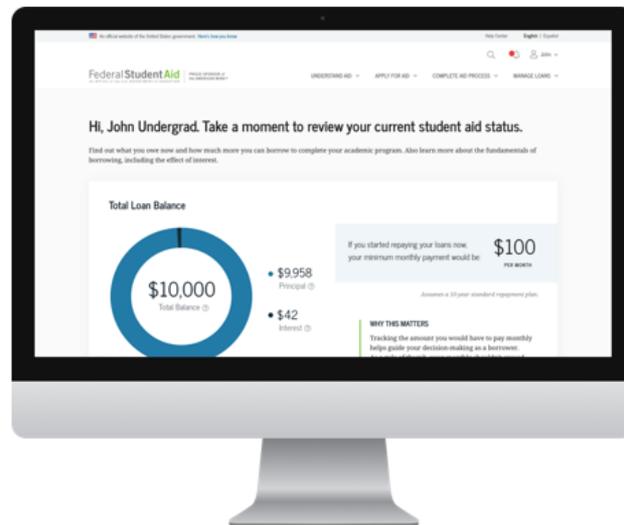
BEFORE BORROWING: MAKING INFORMED CHOICES



WHILE BORROWING: ACKNOWLEDGING YOUR OBLIGATION



DURING REPAYMENT: UNDERSTANDING YOUR BALANCE



* Visit the Resource Center Next Gen table to preview an IBT demo

COD Update – IBT Schema Changes

- Implementation of IBT Confirmation Process will include the following operational changes:
 - New Schema version 4.0d
 - New Tags
 - New Edit
 - New System Generated Response/Message Class
 - New Search on COD

COD Update – IBT Schema Changes

- New Tags added to the Common Record Schema version 4.0d award level response block for DL awards
 - <InformedBorrowingComplete> “True” or “False”
 - <InformedBorrowingCompletionDate> Date value
 - <InformedBorrowingID> Numeric value
- <InformedBorrowingComplete> = “False” the Common Response record will not include values for the other tags

COD Update – IBT Schema Changes

- COD Reject Edit Update
 - New Disbursement Level Reject Edit – 225
 - Will trigger when DRI = ‘True’ and borrower has not acknowledged loan balance for award year 2020-21 and forward
 - Message text – “Actual disbursement submitted with no Informed Borrowing Completion on file”

COD Update – IBT Schema Changes

- New System Generated Response/Message Class
 - CRIBYYOP
 - YY – trailing award year
 - Message will trigger when borrower acknowledges loan balance through IBT
 - Will be sent to any school that has a loan on file for the current award year when the student or parent completes IBT or if the school requests one to be sent to them on COD Web.

COD Update – IBT Schema Changes

- Schools will receive the tags in their DL Origination response if the loan is originated after the student or parent completes IBT
- DL Rebuild Origination Detail Record will be updated to include IBT completion, date, and borrowing ID

COD Update – IBT Schema Changes

- **New IBT Transaction Search**
 - School users and Third-Party Servicers will be able to search IBT completion status by SSN
 - School users will be able to export results in CSV format

CIP Codes 2020

COD Update – CIP Codes 2020

- What is the CIP?
 - The CIP provides a format that supports the accurate tracking and reporting of fields of study and program completion activity
 - Have been in existence since 1980, with revisions occurring in 1985, 1990, and 2000, 2010 and now 2020

COD Update – CIP Codes 2020

- CIP Code table for 2020-21 award year and forward
 - 497 new codes
 - 12 CIP Codes were completely deleted from the CIP-2010 table
 - 149 consolidated with another CIP Code
 - 1,994 have no substantive change

COD Update – CIP Codes 2020

- New CIP Code table may be downloaded
- National Center of Education Statistics (NCES)
Announcement of new CIP Codes:
<https://nces.ed.gov/blogs/nces/post/introducing-the-2020-classification-of-instructional-programs-cip-and-its-website>
- NCES site to search, filter and download
<https://nces.ed.gov/ipeds/cipcode/Default.aspx?y=56>

COD Update – CIP Codes 2020

- New protocol for reporting CIP Codes to COD for 2020-21 and forward
 - <CIPCodeYear> tag is required
 - <CIPCodeYear>**2020**<CIPCodeYear>
 - No schema change – tag previously “for future use”
 - No changes to CIP submissions for 2019-20 and prior
 - <CIPCodeYear> if submitted, will be ignored

COD Update – CIP Codes 2020

- Updating Disbursement Reject Edit 204 – *“Incorrect Program CIP Code submitted”*
 - 2019-20 and prior - will trigger based on the CIP-2010 table
 - 2020-21 and forward - will trigger based on the CIP-2020 table
- Reject Edit 994 – *“Missing Value” triggered if <CIPCodeYear> not submitted for 2020-21 and forward*

Children of Fallen Heroes

COD Update – Children of Fallen Heroes

- Pell-eligible student whose parent or guardian died in the line of duty while performing as a public safety officer
- Allows for the maximum Pell Grant Scheduled Award based on Cost of Attendance
- Electronic Announcement, 11/19/18

COD Update – Children of Fallen Heroes

- Children of Fallen Heroes (CFH) Scholarship Act eligibility certification
 - 2018-19 and 2019-20 – Eligibility certified by the financial aid administrator (FAA) on COD Web each award year
 - 2020-21 and forward – Eligibility certified by the FAA through FAA Access once and it will carry forward

COD Update – Children of Fallen Heroes

- CFH 2018-19, 2019-20 certification recap
 - Eligibility certified on COD Web *only*
 - FAA sets CFH Indicator = “yes” on COD Web only for Pell-eligible students that qualify
 - Must be set each award year
 - CFH Indicator “tag” is not returned in responses, but Warning Edit 224 is
 - Electronic Announcement, 11/20/2018

COD Update – Children of Fallen Heroes

The **Create Award** or **Update Award** screens are where you will continue to set the CFH indicator on the COD Web for 2018-19 and 2019-20.

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FSA
FEDERAL STUDENT AID

Person School Batch **Award** Services User Program Support Admin

Create Award HELP

The fields marked with an asterisk (*) are required.

Common Record Information THE LONG ISLAND BARBER INSTITUTE, INC. i

Batch ID 2018-09-13T12:46:44.0396699760

*Attending Entity ID Entity ID Type **COD** Entity ID 96699760

Student

Student Name WM C LANG

SSN

Date of Birth

Award Information

*Type **PELL**

*Award Year '18-'19

*Award Amount \$9,142.50

*CPS Transaction Number 02

*Enrollment Date August 15 2018

*Cost of Attendance \$32,750.00

*Verification Status V

*Incarcerated

Additional Eligibility Indicator

CFH Indicator **Yes**

*Student Eligibility Code 06 - High School Diploma

School Use Only

VIEW PERSON DATA **VIEW DISBURSEMENT DATA** **CANCEL** **COMMON RECORD** **SUBMIT**

Sep 13 2018 12:55 EDT Home Privacy Act Links Contact Us Campus-Based Resources COD Resources Help Glossary Log Off

COD Update – Children of Fallen Heroes 2020-21

- Eligibility certified by the FAA in FAA Access
 - Must “link” to CFH eligibility certification through CPS transaction number on Pell award submission to COD
 - FAA Access certification is visible on the Applicant Detail page of COD
- Pell awards for CFH-eligible students may be submitted to COD via *batch* or web

COD Update – Children of Fallen Heroes 2020-21

The **Applicant Detail** page displays the Children of Fallen Heroes Indicator carried from the FAA Access certification for 2020-21 and forward.

The screenshot shows the 'Applicant Detail' page for a student named DOLORES F HOWE. The 'Children of Fallen Heroes Indicator' is highlighted with a red box and a red arrow pointing from the text box on the left. The indicator is set to 'Yes'. Other fields include Original SSN, CPS Transaction Number (1), Award Year (20-'21), Original Name Code (HO), EFC (2500), Date of Birth (07/17/1997), First Name (DOLORES), Middle Initial (F), Last Name (HOWE), Current SSN, Address (7180 DYER CRT, Cleveland, OH 44178), Pell Eligible Flag (Y), Verification Selection Indicator (Selected by CPS for verification), SSA Match Flag (SSN, Name and Date of Birth match), SSA Date of Death, NSLDS Match Flag (None Available), Processed Record Type (Initial Application Record), Transaction Data Type (A), Application Data Type (Web FAA), Application Data Source (Electronic), Duplicate SSN Flag (No such record exists), Auto Zero EFC Indicator (N), SSA Citizenship Flag (Domestic born (U.S. citizen)), Dependency Status (Independent with Primary EFC), Dependency Override (Professional Judgment) Indicator (Dependency Override not requested), SAR 'C' Flag (No C flag set), DHS Match Flag (Record Not Sent For Match), DHS Secondary Confirmation Flag (Record Not Sent For Match), Email Address for Student (DOLORES.HOWE5951@TestCod.edu), Process Date (10/15/2019), and Transaction Status (Accepted).

Field	Value
Original SSN	
CPS Transaction Number	1
Award Year	20-'21
Original Name Code	HO
EFC	2500
Date of Birth	07/17/1997
First Name	DOLORES
Middle Initial	F
Last Name	HOWE
Current SSN	
Address	7180 DYER CRT
City	Cleveland
State	OH
Zip	44178
Pell Eligible Flag	Y
Verification Selection Indicator	Selected by CPS for verification
SSA Match Flag	SSN, Name and Date of Birth match
SSA Date of Death	
NSLDS Match Flag	None Available
Processed Record Type	Initial Application Record
Transaction Data Type	A
Application Data Type	Web FAA
Application Data Source	Electronic
Duplicate SSN Flag	No such record exists
Auto Zero EFC Indicator	N
SSA Citizenship Flag	Domestic born (U.S. citizen)
Dependency Status	Independent with Primary EFC
Dependency Override (Professional Judgment) Indicator	Dependency Override not requested
SAR 'C' Flag	No C flag set
DHS Match Flag	Record Not Sent For Match
DHS Secondary Confirmation Flag	Record Not Sent For Match
Email Address for Student	DOLORES.HOWE5951@TestCod.edu
Process Date	10/15/2019
Children of Fallen Heroes Indicator	Yes
Secondary EFC	0
HS Diploma or Equivalent Degree/Certificate	None of the above
First Bachelor's Degree by 07-01-2019?	
Transaction Status	Accepted

COD Update – Children of Fallen Heroes 2020-21

- Changes to COD Web
 - The CFH Indicator will only display on award pages if CPS Trans # used is CFH-eligible
 - The CFH Indicator will not be updateable
 - CFH eligibility changes must be done in FAA Access and an update to the new CPS transaction # must be made on the Pell record in COD

COD Update – Children of Fallen Heroes 2020-21

The **Create Award** or **Update Award** screens will display the CFH Indicator value, based on the CPS transaction, for 2020-21 and forward. *If “blank”, field will not display.*

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Person School Batch **Award** Services User Program Support Admin

Create Award HELP

The fields marked with an asterisk (*) are required.

Common Record Information TONI & GUY HAIRDRESSING ACADEMY - MANTECA ⓘ

Batch ID 2018-07-09T13:13:09.9225247502

*Attending Entity ID Entity ID Type OPE Entity ID 00013700

Student

Student Name DOLORES HOWE

SSN

Date of Birth 07/17/1997

Award Information

*Type PELL

*Award Year '20-21

*Award Amount \$6,195.00

*CPS Transaction Number 01

*Enrollment Date July 9 2020

*Cost of Attendance \$21,000.00

*Verification Status V

*Incarcerated

Additional Eligibility Indicator

CFH Indicator Yes

*Student Eligibility Code 02 - ATB-College Credits-1st Enrolled Before 7/1/12

School Use Only

VIEW PERSON DATA CREATE NEW DISBURSEMENT CANCEL COMMON RECORD SUBMIT

COD Update – Children of Fallen Heroes 2020-21

The **Award Detail Information** page will continue to display the CFH Indicator value present on the Pell award for 2018-19 and forward. *If “blank”, field will not display.*

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Person School Batch **Award** Services User Program Support Admin

Return to: Pell Awards
Award Detail Information

DOLORES HOWE TONI & GUY HAIRDRESSING ACADEMY - MANTECA
07/17/1997 PELL 20-21

Award Information	
Award Amount Approved	\$6,195.00
Scheduled Award Amount	\$6,195.00
Award Amount Disbursed	\$900.00
CPS Transaction Number	01
Enrollment Date	07/09/2020
Cost of Attendance	\$21,000
EFC	2500
Secondary EFC	0
Pell CPS Highest Application Process Date	10/15/2019
Pell CPS Highest Transaction Number	1
Selected for Verification by CPS	Yes
Verification Status Code	
Incarcerated	
Additional Eligibility Indicator	
CFH Indicator	Yes
Collection Status Indicator	
Collection Referral Amount	\$0.00
Collection Amount Collected	\$0.00
Eligibility Used	14.7662%
Student Eligibility Code	02 - ATB-College Credits-1st Enrolled Before 7/1/12
School Use Only	

UPDATE AWARD

COD Update – Children of Fallen Heroes

- No changes to . . .
 - CFH Indicator “tag” is not returned in responses, but Warning Edit 224 is
 - *“Pell award submitted with CFH Indicator = true”*
 - No schema change
 - CFH Indicator is sent to the *National Student Loan Database System (NSLDS®)* for the 2018-19 award year and forward

COD Update – Children of Fallen Heroes

- No changes to . . .
 - Record information page
 - View Award information page
 - Response Information page
 - Award Detail page
 - Record Errors page
 - Person Event Details page

COD Update – Children of Fallen Heroes

- Reports continue to carry CFH Indicator
 - Pell POP report
 - Pell Grant Multiple Reporting Record (MRR)
 - Pell Grant Reconciliation
 - Year-to-Date file

Program Reminders

Program Reminders: Direct Loan Funding

Did you know?

DL Records First processing:

- Is available to all schools
- Allows schools to process similarly to Pell and TEACH
- Applies additional controls to prevent access to excess funds (funding based on ACTUAL disbursement data)
- Can simplify reconciliation
- Begins automatically if initial authorization is exhausted (no request needed), or
- Can be requested at any time

Unique Entity Identifier (UEI)

- December 2020: DUNS will no longer be used
 - Transition Period: July 2019-December 2020
- UEI issued by the System for Award Management (<https://sam.gov/SAM>)
 - Must register!
 - 12 Character, alpha-numeric identifier
 - Future State: One-stop shop (register and receive UEI)

More Info: <http://gsa.gov/entityid>

COD Update – Posted Resources

- Children of Fallen Heroes Electronic Announcement (EA), 11/19/2018
- Children of Fallen Heroes EA, 11/20/2018
- FY 20 Sequester-Required Changes EA, 5/20/2019
- 18.1 Implementation EA, 7/19/2019
- Closeout Information EA, 09/09/2019
- COD Common Record Schema 4.0d, 10/30/2019
- Informed Borrowing Confirmation EA, 11/21/2019
- 2020-21 COD Technical Reference EA, 11/26/2019



Related Sessions of Interest

- **Session #3** – *Title IV Reconciliation: What's in your Toolkit?*
- **Session #4** – *National Student Loan Data System (NSLDS®) Update*
- **Session #9** – *Year-Round Federal Pell Grant Exploration and Answers*
- **Session #15** – *Reporting for the Campus-Based Programs, Assigning Loans to the Department, and Reimbursing Service Cancellations for Perkins*
- **Session #29** – *Next Gen StudentAid.gov Walkthrough and Coming Attractions!*
- **Hands-on Session #2** – *Hands-On COD Basics*
- **Hands-on Session #3** – *Hands-On COD Advanced*

COD Update – Contact Information

COD School Relations Center

1-800-848-0978

CODSupport@ed.gov

Student Loan Support Center

(including DL Consolidation)

1-877-557-7394

Questions and Answers