

# MAP Payment Results Codes and MAP Payment Reject Codes

## MAP Payment Results Codes

| Code | Definition  |
|------|---|
| *    | Payment request processed – no report exception.  |
| B    | Payment increased.  |
| C    | Payment decreased.  |
| F    | Full MAP Paid Credit Hours already used.  |
| H    | Record previously paid to your school for requested term.   |
| I    | Payment reduced, amount claimed is greater than term award.   |
| J    | Ineligible for payment due to calculated award amount of zero   |
| K    | Ineligible for payment due to Stafford loan default status.   |
| M    | Disqualified record for disqualified reason code as listed.   |
| N    | Record previously paid to another school as listed for requested term.  |
| O    | Student previously paid as a graduating senior.   |
| P    | Student not eligible for term requested. Application received after the deadline date.                            |
| R    | Payment annual award amount limit.  |
| S    | Suspended MAP payment.  |
| T    | With this payment, student attains 135 MAP Paid Credit Hours. Student will no longer be eligible for MAP payment. |
| U    | Change in payment was requested; record indicates that no prior payment has been made for this term.              |
| W    | MAP Paid Credit Hours increased due to change in enrollment hours.  |
| X    | MAP Paid Credit Hours decreased due to change in enrollment hours.  |
| Y    | Held payment request – Late Claim   |
| Z    | Held payment request – Insufficient funds available.  |

## MAP Payment Reject Codes

MAP payment requests or cancellations will receive the following reject result codes if the record submitted is not formatted with valid values.

| Code | Definition   |
|------|--|
| 1    | Data edit error. *MAP rejections for a MAP Payment Reject Code 1 are further defined by the following Expanded Reject Reason Codes. <ul style="list-style-type: none"> <li>• 1E - MAP payment request code (field 6) is invalid; not “P” or “C” or is blank.</li> <li style="text-align: center;">-or-</li> <li style="padding-left: 40px;">Enrollment hours field does not contain valid number of hours or is blank.</li> <li>• 1L - School Code (field 1) is a non-approved MAP school code.</li> <li>• 1S - SAR/ISIR transaction (field 13) is invalid: is blank or non-numeric.</li> <li>• 1T - Term Enrolled (field 4) is invalid: is not “1”, “2” or “3”, is blank, or not numeric.</li> <li>• 1U - Requested award amount for term (field 11) invalid: is blank or not numeric.</li> <li>• 1V - College Year (field 5) invalid: year provided not currently being processed, is blank or not numeric.</li> </ul> |
| 2    | On Pre-Edit file – SSN not on ISAC databases (Exception Report)  |
| 3    | School code invalid: is blank or not numeric.  |
| 4    | Request superceded by another request.   |