STUDENT LOAN REPAYMENT PROGRAM

To receive your annual SLRP payment you must complete and submit the SLRP Annual Payment Packet. Every year, no earlier than 90 days prior to your contract anniversary date, you may begin preparing the documents for your SLRP Annual Payment Packet.

Completing your SLRP Annual Payment Packet

1.) Print out the “SLRP Annual Payment Packet Cover Sheet” (the next page) and begin collecting all of the required documents and place them in order under the cover sheet.

2.) Use the steps on the following pages to obtain each checklist item.

3.) Once your packet is complete it must be scanned in as a single document & emailed from your unit to ng.tx.txanrg.mbx.incentives@mail.mil.

After Packet has been submitted

After your unit emails the packet we will review it in the order received. If anything is missing or needs correction we will email you and the Unit about the needed corrections. Once the corrections have been made the full packet must be submitted back to us. Once we review your packet and it needs no corrections then we will enter your payment into the incentives system (GIMS) to await NGB review.

Your loan payments will be mailed to your lenders in approximately 120 days if NGB reviews your payments and finds no errors in the payment packet. Be sure to periodically check your mail.mil email; we will contact you if anything further is needed or if there are any problems with your payment.

SLRP Status Questions:

If you have any concerns about your SLRP payment you need to contact your unit. For SLRP status inquiries a unit must submit the Unit Incentives RFI sheet (last page of this instruction packet).
SLRP Annual Payment Packet Coversheet

X Coversheet

__ NSLDS Summary Printout

__ NSLDS Detail Printouts
   1 required for every loan regardless of payoff status.

__ DD Form 2475
   1 form is required for every loan that is eligible for a SLRP payment.

__ RPAM Statement (Form 23B)
   Provided by your unit.

__ Loan Payment History
   Do not include if you have not yet received any SLRP payments.

Date Packet Completed: __________

Soldier Signature: ______________________
NSLDS Summary & Detail Printouts

How to Obtain your NSLDS Data

You must include printouts from your National Student Loan Data System (NSLDS) record with your SLRP annual payment packet. Please follow these instructions:

- Enter your information and your Federal Student Aid PIN number. Your PIN is the number that you received from the Department of Education and that you used to digitally sign your FASFA.
  - (If you do not have this number you will need to go to http://www.pin.ed.gov/PINWebApp/pinindex.jsp and request a duplicate pin).
- After you click “Submit” the first page that appears will be your Loan Summary Sheet. Print* this screen.
- Next you will click the numbers to the left of each loan. These numbers will take you to the Loan Details Screen for each loan. Print* this for every loan on the summary page even if the outstanding balance is $0.00.
  (For an example NSLDS Summary and Detail page see the following three pages)
- Last, add these sheets to your SLRP Annual Payment Packet.

*Note: Print these pages through your web Browser in Portrait not Landscape. No screenshots, word files, or text files will be accepted.
This is the Loan Summary Page.

All of your loans are listed by #

<table>
<thead>
<tr>
<th>Type of Loan</th>
<th>Loan Amount</th>
<th>Loan Date</th>
<th>Disbursed Amount</th>
<th>Canceled Amount</th>
<th>Outstanding Principal</th>
<th>Outstanding Interest</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIRECT STAFFORD SUBSIDIZED</td>
<td>$1,375</td>
<td>09/17/2012</td>
<td>$1,375</td>
<td>0</td>
<td>$1,372</td>
<td>$1</td>
</tr>
<tr>
<td>DIRECT STAFFORD SUBSIDIZED</td>
<td>$2,750</td>
<td>09/25/2012</td>
<td>$2,750</td>
<td>0</td>
<td>$2,690</td>
<td>$1</td>
</tr>
<tr>
<td>Total DIRECT STAFFORD SUBSIDIZED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$4,071</td>
<td>$2</td>
</tr>
<tr>
<td>Total All Loans</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$4,071</td>
<td>$2</td>
</tr>
</tbody>
</table>

Grants

<table>
<thead>
<tr>
<th>Award Year</th>
<th>Type Of Grant</th>
<th>School</th>
<th>Disbursed Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012-2013</td>
<td>FEDERAL PELL GRANT</td>
<td>UNIVERSITY OF TEXAS - PAN AMERICAN</td>
<td>$2,400</td>
</tr>
<tr>
<td>2011-2012</td>
<td>FEDERAL PELL GRANT</td>
<td>UNIVERSITY OF TEXAS - PAN AMERICAN</td>
<td>$4,400</td>
</tr>
<tr>
<td>2010-2011</td>
<td>FEDERAL PELL GRANT</td>
<td>UNIVERSITY OF TEXAS - PAN AMERICAN</td>
<td>$4,457</td>
</tr>
<tr>
<td>2009-2010</td>
<td>ACADEMIC COMPETITIVENESS GRANT</td>
<td>SOUTH TEXAS COLLEGE</td>
<td>$650</td>
</tr>
<tr>
<td>2009-2010</td>
<td>FEDERAL PELL GRANT</td>
<td>SOUTH TEXAS COLLEGE</td>
<td>$7,357</td>
</tr>
<tr>
<td>2008-2009</td>
<td>FEDERAL PELL GRANT</td>
<td>SOUTH TEXAS COLLEGE</td>
<td>$1,280</td>
</tr>
<tr>
<td>2008-2009</td>
<td>FEDERAL PELL GRANT</td>
<td>PRAIRIE VIEW AGRICULTURAL &amp; MECHANICAL UNIVERSITY</td>
<td>$1,391</td>
</tr>
<tr>
<td>Total All Grants</td>
<td></td>
<td></td>
<td>$24,102</td>
</tr>
</tbody>
</table>

Information contained on these pages reflects the most current data in the NSLDS database. The data contained on this site is for general information purposes and should not be used to determine eligibility, loan payments, overpayment status, or tax reporting. Please consult the Financial Aid Officer at your school or the specific holder of your debts for further information.

These printouts must be within 90 days of your Anniversary Payment date, no earlier.

https://www.nslds.ed.gov/nslds_SA/SaFinShowSummary.do

9/10/2013
This is your Loan detail sheet for Loan #1.

National Student Loan Data System (NSLDS) for Students

NSLDS is a repository of information from many sources. Changes to the data are made by those sources. Collecting the data into one central location such as NSLDS gives you convenience and saves you time. If for any reason you disagree with the information reported to NSLDS, please contact one or more of the sources of your data listed on the detail pages on this site. The Department is also available as a resource at 1-800-FEDAYD if you need additional assistance. Your comments and corrections will help improve the services NSLDS provides.

Detail Loan Information for Joe Snuffy

Your enrollment status is GRADUATED, effective 09/10/2013.

Type of Loan: DIRECT STAFFORD SUBSIDIZED
Loan obtained while attending the UNIVERSITY OF TEXAS - PAN AMERICAN

Date Entered Repayment: 06/16/2013
Loan Period Begin Date: 08/27/2012
Loan Period End Date: 12/14/2012

Amounts and Dates

<table>
<thead>
<tr>
<th>Loan Amount</th>
<th>Outstanding Principal Balance</th>
<th>Outstanding Principal Balance As of Date</th>
<th>Outstanding Interest Balance</th>
<th>Outstanding Interest Balance As of Date</th>
<th>Interest Rate</th>
<th>Canceled Amount</th>
<th>Canceled Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,375</td>
<td>$1,372</td>
<td>06/18/2013</td>
<td>$1</td>
<td>06/18/2013</td>
<td>FIXED</td>
<td>$0</td>
<td></td>
</tr>
</tbody>
</table>

Disbursement(s) and Status(es)

<table>
<thead>
<tr>
<th>Disbursement Date</th>
<th>Disbursement Amount</th>
<th>Loan Status</th>
<th>Status Description</th>
<th>Status Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/2/2012</td>
<td>$697</td>
<td>RP</td>
<td>IN REPAYMENT</td>
<td>09/10/2013</td>
</tr>
<tr>
<td>06/17/2012</td>
<td>$688</td>
<td>IG</td>
<td>IN GRACE PERIOD</td>
<td>12/14/2012</td>
</tr>
<tr>
<td></td>
<td></td>
<td>IA</td>
<td>LOAN ORIGINATED</td>
<td>08/17/2012</td>
</tr>
</tbody>
</table>

Servicer/Lender/Guaranty Agency/ED Servicer Information

<table>
<thead>
<tr>
<th>Contact Type</th>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current ED Servicer</td>
<td>DEPT OF RDGREAT LAKES</td>
</tr>
<tr>
<td></td>
<td>PO BOX 530229</td>
</tr>
<tr>
<td></td>
<td>ATLANTA, GA 30320-0229</td>
</tr>
<tr>
<td></td>
<td>800-236-4300</td>
</tr>
<tr>
<td></td>
<td>mygreatlakes.org</td>
</tr>
</tbody>
</table>

Information contained on these pages reflects the most current data in the NSLDS database. The data contained on this site is for general information purposes and should not be used to determine eligibility, loan payoffs, overpayment status, or tax reporting. Please consult the Financial Aid Officer at your school or the specific holder of your debts for further information.

https://www.nslds.ed.gov/nslds_SA/SaFinShowLoanDetail.do?sno=0

9/10/2013
This is your Loan detail sheet for Loan #2.

National Student Loan Data System (NSLDS) for Student

NSLDS is a repository of information from many sources. Changes to the data are made by these sources. Collecting the data into one central location such as NSLDS gives you convenience and saves you time. If for any reason you disagree with the information reported to NSLDS, please contact one or more of the sources of your data listed on the detail pages on this site. The Department is also available as a resource at 1-800-4FEDAIL if you need additional assistance. Your comments and corrections will help improve the services NSLDS provides.

| Loan | Name | Your enrollment status is GRADUATED, effective 05/10/2013.
| Type of Loan | 2 DIRECT STAFFORD SUBSIDIZED
| Loan obtained while attending | UNIVERSITY OF TEXAS - PAN AMERICAN
| Date Entered Repayment | 06/16/2013
| Loan Period Begin Date | 05/14/2012
| Loan Period End Date | 08/18/2012

**MyStudentData Download**

<p>| Amounts and Dates |  |</p>
<table>
<thead>
<tr>
<th>Loan Amount</th>
<th>Outstanding Principal Balance</th>
<th>Outstanding Principal Balance As of Date</th>
<th>Outstanding Interest Balance</th>
<th>Outstanding Interest Balance As of Date</th>
<th>Interest Rate</th>
<th>Canceled Amount</th>
<th>Canceled Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,750</td>
<td>$2,699</td>
<td>08/18/2013</td>
<td>$1</td>
<td>08/18/2013</td>
<td>FIXED</td>
<td>$0</td>
<td></td>
</tr>
</tbody>
</table>

**Disbursement(s) and Status(es)**

<table>
<thead>
<tr>
<th>Disbursement Date</th>
<th>Disbursement Amount</th>
<th>Loan Status</th>
<th>Status Description</th>
<th>Status Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2012</td>
<td>$1,375</td>
<td>RP</td>
<td>IN REPAYMENT</td>
<td>06/10/2013</td>
</tr>
<tr>
<td>06/25/2012</td>
<td>$1,375</td>
<td>IG</td>
<td>IN GRACE PERIOD</td>
<td>12/16/2012</td>
</tr>
</tbody>
</table>

**Servicer/Lender/Guaranty Agency/ED Servicer Information**

<table>
<thead>
<tr>
<th>Contact Type</th>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current ED Servicer</td>
<td>DEPT OF ED/GREAT LAKES PO BOX 5930220 ATLANTA GA 303500220 800-236-4320 mygreatlakes.org</td>
</tr>
</tbody>
</table>

Information contained on these pages reflects the most current data in the NSLDS database. The data contained on this site is for general information purposes and should not be used to determine eligibility, loan payoffs, overpayment status, or tax reporting. Please consult the Financial Aid Officer at your school or the specific holder of your debts for further information.

https://www.nslds.ed.gov/nslds_SA/SaFinShowLoanDetail.do?sno=1

9/10/2013
DD Form 2475

A separate DD 2475 is required for every loan with an outstanding balance that is listed on your NSLDS Summary Sheet.

To complete the form:

1. Use the blank DD2475(Jan 2012) that was provided with these instructions.

2. In section 1.a. write your unit’s address. Your unit must complete and sign section 1.b. verifying that you are currently in good standing (Not AWOL, etc.).

3. Enter your information in section 2. The address that you enter here (in 2.b.) will be where the lender will mail the completed form.

5. Complete section 3 by entering the data for a single loan. This will tell the lender which loan you are requesting information about. Use a different form for each loan.

6. Once Sections 1, 2, & 3 have been completed send the form to your lender. You may need to contact your lender for the correct mailing address, fax #, or email address.

7. Your lender will complete section 4 and send the DD Form 2475 back to you.

8. Add all completed DD2475s to your SLRP Annual Payment Packet.

See the next page for an example of how to fill out the DD2475, instructions are also written on page 2 of the DD form 2475
Enter your Unit’s address

Unit Rep’s Signature

Address where you receive mail

Your Loan Holder (Get from NSLDS)

Get from NSLDS Loan Detail Sheet

**Send to your lender after Sections 1, 2, & 3 are completed**
Your Lender will complete Section 4 and send it back to you.
RPAM Statement (form Form 23B)

When you request your unit to sign the DD2475s you must also request a copy of your current RPAM statement. Add this form to your SLRP Annual Payment Packet.

Loan Payment History

This will only be required if you believe that you have not received all of one of your payments (after taxes). If you will be submitting Loan Payment History then you must provide it for every qualifying loan. This will be used to ensure that your lenders are receiving the correct payments. The history submitted must cover the time from your first contract anniversary date until the present.

Many lenders allow you to access and print your loan history online if you have set up your online account. Other lenders only require that you call or mail them requesting your payment history. We recommend mailing your lender a letter requesting your Loan Payment History with the DD2475 that you will already be sending to them.

Once you have obtained the Loan Payment History for every loan that we will make a payment on then add this to your SLRP Annual Payment Packet.

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Other SLRP NOTES

1. The National Guard DOES NOT take over your loan.

2. It is still your responsibility to keep your loans in good standing. If a loan goes into default we will not be able to make any more payments on that loan.

3. Your SLRP payments are taxed before the funds are paid to your lender, approximately 25% is withheld. You will receive a separate W-2 from DFAS for loan repayment to include with your tax return.

4. If you are due more than one annual payment you will only need to submit one payment packet. We will submit for any qualifying unpaid payments from previous years.

SLRP Status Questions:
For inquiries about the status of your SLRP payment you must contact your unit. Once a unit submits a Unit Incentives RFI (on the next page) to our office we will have a SLRP manager review it.
Please add any notes or questions below.

If not uploaded to iPERMS yet, V/N (DA 4836 or DA 4834, bonus addendum)

If not updated in EIPERS, FNH who haven't been in the guard long enough to have 2 APTS are exempt.

What is the Soldier's position code? YYYY, 9993, Other

If no update before submitting RFI

PFOS=Primary MOS, DMOS=Deploy MOS

If no update in EIPERS before submitting RFI

Do the PFOS and DMOS match in EIPERS or UMR?

Is the ETS updated or correct in EIPERS?

Please answer these questions before submitting the RFI:

Last 4 of SSN:
First Name:
Last Name:

Soldier with bonus RFI:
Commander's name and email:

1SG's name and email:

RNGO's name and email:

If the incentive is overdue, has the unit commander and 1SG been notified? Y/N

Unit Contact Information

Please answer the questions below about your soldier before submitting your RFI to incentives.