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 you 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.txarng.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).

Name   _____

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:
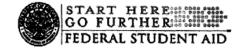
- Go to **https://www.nslds.ed.gov/nslds_SA** and click "Financial Aid Review".
- Enter your information and your Federal Student Aid PIN number. Your PIN is the number that you received from the Department of Education and that you used to digitally sign your FASFA.
    - (If you do not have this number 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.

START HERE
GO FURTHER
FEDERAL STUDENT AID

National Student Loan Data System (NSLDS) for Stud

Aid Summary for   Joe Snuffy   **Your enrollment status is GRADUATED, effective 05/10/2013.**

This is the Loan Summary Page.   **MyStudentData Download**

All of your loans are listed by #

Loans

	Type of Loan	Loan Amount	Loan Date	Disbursed Amount	Canceled Amount	Outstanding Principal	Outstanding Interest
1	DIRECT STAFFORD SUBSIDIZED	$1,375	08/17/2012	$1,375	$0	$1,372	$1
2	DIRECT STAFFORD SUBSIDIZED	$2,750	05/25/2012	$2,750	$0	$2,699	$1
Total DIRECT STAFFORD SUBSIDIZED						**$4,071**	**$2**
Total All Loans						**$4,071**	**$2**

Grants

Pell Lifetime Eligibility Used: 486.865%

	Award Year	Type Of Grant:	School	Disbursed Amount
1	2012 - 2013	FEDERAL PELL GRANT	UNIVERSITY OF TEXAS - PAN AMERICAN	$2,400
2	2011 - 2012	FEDERAL PELL GRANT	UNIVERSITY OF TEXAS - PAN AMERICAN	$4,400
3	2010 - 2011	FEDERAL PELL GRANT	UNIVERSITY OF TEXAS - PAN AMERICAN	$4,857
4	2010 - 2011	FEDERAL PELL GRANT	SOUTH TEXAS COLLEGE	$657
5	2009 - 2010	ACADEMIC COMPETITIVENESS GRANT	SOUTH TEXAS COLLEGE	$650
6	2009 - 2010	FEDERAL PELL GRANT	SOUTH TEXAS COLLEGE	$7,357
7	2008 - 2009	FEDERAL PELL GRANT	SOUTH TEXAS COLLEGE	$1,890
8	2008 - 2009	FEDERAL PELL GRANT	PRAIRIE VIEW AGRICULTURAL & MECHANICAL UNIVERSITY	$1,891
Total All Grants				**$24,102**

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

This is your Loan detail sheet for Loan #1.

START HERE
GO FURTHER
FEDERAL STUDENT AID

National Student Loan Data System (NSLDS) for Stud

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 1-800-4FEDAID 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 05/10/2013.

Type of Loan 1 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

MyStudentData
Download

Amounts and Dates

Loan Amount	Outstanding Principal Balance	Outstanding Principal Balance As of Date	Outstanding Interest Balance	Outstanding Interest Balance As of Date	Interest Rate	Canceled Amount	Canceled Date
$1,375	$1,372	08/18/2013	$1	08/18/2013	FIXED	$0	

Disbursement(s) and Status(es)

Disbursement Date	Disbursement Amount	Loan Status	Status Description	Status Effective Date
10/21/2012	$687	RP	IN REPAYMENT	06/16/2013
08/17/2012	$688	IG	IN GRACE PERIOD	12/16/2012
		IA	LOAN ORIGINATED	08/17/2012

Servicer/Lender/Guaranty Agency/ED Servicer Information

Contact Type	Contact
Current ED Servicer:	DEPT OF ED/GREAT LAKES PO BOX 530229 ATLANTA GA 303530229 800-236-4300 mygreatlakes.org

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.

This is your Loan detail sheet for Loan #2.

START HERE
GO FURTHER
FEDERAL STUDENT AID

National Student Loan Data System (NSLDS) for Stu

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 1-800-4FEDAID 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 05/10/2013.

Type of Loan (2) DIRECT STAFFORD SUBSIDIZED
Loan obtained while attending the UNIVERSITY OF TEXAS - PAN AMERICAN

Date Entered Repayment: 06/16/2013
Loan Period Begin Date: 05/14/2012
Loan Period End Date: 08/19/2012

MyStudentData Download

Amounts and Dates

Loan Amount	Outstanding Principal Balance	Outstanding Principal Balance As of Date	Outstanding Interest Balance	Outstanding Interest Balance As of Date	Interest Rate	Canceled Amount	Canceled Date
$2,750	$2,699	08/18/2013	$1	08/18/2013	FIXED	$0	

Disbursement(s) and Status(es)

Disbursement Date	Disbursement Amount	Loan Status	Status Description	Status Effective Date
07/01/2012	$1,375	RP	IN REPAYMENT	06/16/2013
05/25/2012	$1,375	IG	IN GRACE PERIOD	12/16/2012
		IA	LOAN ORIGINATED	05/25/2012

Servicer/Lender/Guaranty Agency/ED Servicer Information

Contact Type	Contact
Current ED Servicer:	DEPT OF ED/GREAT LAKES PO BOX 530229 ATLANTA GA 303530229 800-236-4300 mygreatlakes.org

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.

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

DOD EDUCATIONAL LOAN REPAYMENT PROGRAM (LRP) ANNUAL APPLICATION	CONTROL NO.	LOAN PROGRAM (X one)	OMB No. 0704-0152 OMB approval expires Nov 30, 2013
		☐ ACTIVE DUTY LRP ☐ HEALTH PROFESSIONALS LRP ☐ SELECTED RESERVE LRP	

The public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, Executive Services Directorate, Information Management Division, 4800 Mark Center Drive, Alexandria, VA 22350-3100 (0704-0152). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION.
FORWARD YOUR FORM TO THE ADDRESS LISTED IN SECTION 1, BLOCK a.

PRIVACY ACT STATEMENT

AUTHORITY: 10 USC 2171, 2173, 16301, 16302, and EO 9397, as amended (SSN).

PRINCIPAL PURPOSE: To administer the DoD Loan Repayment Program.

ROUTINE USES: To the Department of Education, to the U.S. Public Health Service or to the lending financial institution(s) for the purpose of verifying the value of the loan and to effect payment to the lending institution. To the Internal Revenue Service for the purpose of reporting taxable income, and to the credit reporting agencies to assist in the recovery of any improper payments made toward delinquent debts owed by a beneficiary or former beneficiary.

DISCLOSURE: Voluntary; however, failure to provide your Social Security Number may delay processing of your application.

1. PERSONNEL OFFICE VERIFICATION (To be completed by the designated personnel officer)

a. FORWARD COMPLETED FORM TO THIS ADDRESS (Include ZIP Code)	b. VERIFYING OFFICIAL. I certify that this servicemember has performed satisfactorily.
Enter your Unit's address	(1) NAME (Last, First, Middle Initial)
** The Soldier must also receive a copy to request payment**	(2) SIGNATURE ❌ **Unit Rep's Signature** / (3) DATE SIGNED (YYYYMMDD)

2. SERVICEMEMBER DATA (To be completed by servicemember)

a. NAME (Last, First, Middle Initial)	b. ADDRESS (Street, City, State, and ZIP Code) **Address where you receive mail**
c. SOCIAL SECURITY NO. / d. TELEPHONE NO. (Incl. Area Code)	I authorize the release of my financial data by lender/holder to complete entries in Section 4.
e. E-MAIL ADDRESS / f. TOTAL OF PRIOR PAYMENTS	g. SIGNATURE ❌ / h. DATE SIGNED (YYYYMMDD)

3. LOAN DATA (To be completed by servicemember)

a. NAME ON THE LOAN (Last, First, Middle Initial)	b. ORIGINAL DATE OF PROMISSORY NOTE (YYYYMMDD)	c. ORIGINAL LOAN AMOUNT
d. LOAN ____ OF ____ LOANS	e. LOAN ACCOUNT NUMBER	f. LOAN HOLDER NAME **Your Loan Holder (Get from NSLDS)**
g. LOAN HOLDER ADDRESS (Include ZIP Code) **Get from NSLDS Loan Detail Sheet**		h. TELEPHONE NUMBER (Include Area Code)

4. LENDER VERIFICATION (To be completed by loan holder)

Send to your lender after Sections 1, 2, & 3 are completed
Your Lender will complete Section 4 and send it back to you.

FORWARD THIS FORM TO THE ADDRESS LISTED IN SECTION 1, BLOCK b.

5. REMARKS (Continue on back if necessary)

**** Send to Soldier's mailing or email address as well****

Questions? Contact us @
Texas State Incentives SLRP team
ng.tx.txarng.mbx.incentives@mail.mil

DD FORM 2475, JAN 2012   PREVIOUS EDITION IS OBSOLETE.   Adobe Designer 8.0

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.

Unit Incentives
Request for Information (RFI)

Please answer the questions below about your Soldier before submitting your RFI to Incentives.

Unit Contact information	
If the incentive is overdue, has the Unit Commander and 1SG been notified? Y / N / NA	
RNCO's name and email:	
1SG's name and email:	
Commander's name and email:	
Soldier with bonus RFI	
Last Name:	
First Name:	
Last 4 of SSN:	
Answer these questions before submitting the RFI	
Is the ETS updated or correct in SIDPERS? Y/N	If no, update ETS before submitting RFI
Do the PMOS and DMOS match in SIDPERS or UMR? Y/N PMOS=Primary MOS, DMOS=Duty MOS	If no, update before submitting RFI
What is the Soldiers Position Code? YYYY, 9993, Other ____	If not, update in SIDPERS before submitting RFI, SM who haven't been in the Guard long enough to have 2 APFTs are exempt.
Last 2 record APFTs updated in SIDPERS? Y/N	
Bonus documents in iPERMS? Y/N (DA 4836 or DD4, Bonus Addendum)	If not, upload to iPERMS before submitting RFI
Please add any notes or questions below!	

Email completed request to:
ng.tx.txarng.mbx.incentives@mail.mil