

## Accept/Reject Report Reject Reason Codes

Reject Code	<b>Explanation: Call the Cal Grant Operations Branch (888) 294-0153 for further info.</b>
<b>6206</b> <i>Payment has already been made</i>	Payment has already been reported for the term in question. Changes to already reported amounts must be made by using the "A" codes – AF, AT, AH.
<b>6527E</b> <i>Grant record not found.</i>	Grant ID# for student is blank or incorrect. Resubmit transaction on Grant Roster using correct Grant ID#.
<b>6559E</b> <i>Grant SSN and GRPA-SSN does not match.</i>	Grant ID# must match the student's SSN. Resubmit transaction on Grant Roster using correct Grant ID# for that SSN.
<b>6661</b> <i>SSN is not eligible</i>	The SSN reported is not an eligible Cal Grant participant. Either the wrong SSN was reported or the student is no longer eligible.
<b>6703</b> <i>School of Attendance could not be found for xxxxxxxx</i>	School Code does not match submitting schools number. This can be either a school error – submitting the wrong school code, or a CSAC error – our tables have been incorrectly updated.
<b>6727E</b> <i>Student already paid at another school xxxxxxxx.</i>	Payment for term already been accepted at a different school. Check your school's records to ensure that this student is or was actually eligible to receive payment for this term. If eligible, call the Commission's Cal Grant Operations Branch (888) 294-0153 and ask for assistance in resolving the payment discrepancy. If not actually eligible at the other school, Commission staff will correct the other school's transaction and resubmit your school's transaction for payment.
<b>6732E</b> <i>EL verification required.</i>	Educational level of student must be verified and the student determined to remain eligible prior to payment being accepted. Verify educational level as of the term the student became eligible to receive their initial grant payment (usually the prior year). EL may be verified on the Grant Record Change screen or on school letterhead.
<b>6733E</b> <i>Student not eligible for grant award.</i>	Student has not been awarded a Cal Grant. Recheck student's documentation of award eligibility. Advise student to call the Commission.
<b>6734E</b> <i>Paid for term at school xxxxxxxx.</i>	Payment for term has already been accepted at a different school. Check your school's records to ensure that this student is or was actually eligible to receive payment for this term. If eligible, call the Commission's Cal Grant Operations Branch (888) 294-0153 for assistance in resolving the payment discrepancy. If not actually eligible at the other school, Commission staff will correct the other school's transaction and resubmit your school's transaction for payment.
<b>6735E</b> <i>No transaction reported for FL term.</i>	New recipient does not have an accepted payment transaction, approved leave of absence, unsatisfactory progress status or on-hold status for fall and current payment reported is for a term subsequent to fall. Because of the possibility of program changes (Cal Grant A to Cal Grant B, etc.), the Commission must know the new recipient's fall status prior to making payment for subsequent terms. If student was enrolled at another school for fall, the student must ask that school to report a fall transaction. If student was enrolled at your school for fall, report the appropriate transaction. If student was not enrolled or wanted a leave the grant program, the student may request a Leave of Absence using WebGrants for Students, the G-10 Form or your school may report a LOA on behalf of the student on the Grant Roster.
<b>6736E</b> <i>Need must be reported for renewal student.</i>	No need amount has been reported for renewal recipient. Determine student's need and report that figure to the Commission on the Grant Record Change screen or the Grant Roster.
<b>6737E</b> <i>School change for prior term.</i>	Pending student has been paid by school for a term subsequent to the term included in this transaction. The Commission will process this transaction separately as a retroactive school change and the transaction will be reflected on a future Accept/Reject Report. No action by the school is necessary.
<b>6738E</b> <i>Invalid payment status (or adjustment reason) code, or Pay type X: pay type is invalid for program code X.</i>	For an added student, the pay type (T/F, ACSS, or B/S) does not apply to the student's eligible grant program. Resubmit corrected transaction on Grant Roster.
<b>6739E</b> <i>Prog code may not be changed via a payment transaction.</i>	Student's grant program (Cal Grant A, B or C) cannot be changed by the school by reporting a payment transaction in the new program on the Grant Roster. Students must request the program change on the G-10 Form. Once the student appears on the Grant Roster in the

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	new program, the school can report payment.
<b>6741 Commission Special Payment</b>	CSAC has already used as special payment for this student/term.
<b>6742E Reported payment of \$XXX.XX includes cents.</b>	The Commission will only accept whole dollar payment transactions. Correct the disbursement made to the student and report the whole dollar disbursement amount on the Grant Roster.
<b>6744E Pay type "T/F" or "ACSS" or "B/S". Program code is not valid with the adjusted reason.</b>	The school has listed an adjusted reason code that is not appropriate for that program and/or pay type. Resubmit corrected transaction on Grant Roster.
<b>6746 Student has been withdrawn</b>	Payment rejected because students award has been withdrawn for the reason given. Contact Commission for explanation.
<b>6748 - The ??? term is currently in a ????? status.</b>	Contact Commission for explanation.
<b>6776 - Payment rejected due to application status code of 30 or withdrawn.</b>	Occurs generally when application status code is 30 or withdrawn.
<b>6778E Unable to locate person record for student.</b>	The Commission has no record of this added student. Recheck student's documentation of award eligibility.
<b>6780E "T/F or "ACSS" or "B/S" payment greater than "Maximum" or "Prorated" amount of \$XXX.XX.</b>	The payment amount reported exceeds the maximum term award for that pay type or the prorated award based on attendance status. Correct disbursement to student and resubmit corrected transaction on the Grant Roster.
<b>6781E "T/F" or "ACSS" or "B/S" payment must be \$0, or Reported payment must be \$0.</b>	The adjustment reason code used requires that a \$0 adjusted payment amount be reported for the term. Resubmit the transaction with an adjusted payment amount of \$0 using the Grant Roster.
<b>6782E "T/F" or "ACSS" or "B/S" student already paid for term at school XXXXXX.</b>	Pay type has already been reported and accepted at a different school for this term. Check your school's records to ensure that this student is or was actually eligible to receive payment for this term. If eligible, call the Commission's Cal Grant Operations Branch (888) 294-0153 for assistance in resolving the payment discrepancy. If not actually eligible at the other school, Commission staff will correct the other school's transaction and resubmit your school's transaction for payment.
<b>6784E MOSP payment exists for the term specified.</b>	The Commission has programmed a "special payment" for this term for this student. Future adjustments must be made by Commission staff. Call the Cal Grant Operations Branch (888) 294-0153 to request a "MOSP Adjustment" for the recipient.
<b>6785E "T/F" or "ACSS" or "B/S" School has already reported payment.</b>	Your school has already reported this same payment transaction. No action necessary. Ensure that student has not actually been paid twice for the same term.
<b>6788E Unable to complete school change process.</b>	Student is not eligible to transfer their award to this institution. Student may not have an accepted payment transaction or approved leave of absence for the fall and current school change reported is for a term subsequent to fall. Call the Cal Grant Operations Branch (888) 294-0153 for an explanation of why the student is not eligible to transfer.

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<b>6789E Prog code is invalid for school that reported payment.</b>	School added a student in a program (Cal Grant A, B or C) and the school's students are not eligible in that program. Recheck student's documentation of eligibility and accuracy of program eligibility.																				
<b>6790E Payment rejected due to award status of XX.</b>	<p>The student is ineligible for payment based on their current award status. The student may have gone from an eligible status to an ineligible status based on information processed by the Commission.</p> <table border="0" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: left;"><u>Awd Stat Code</u></th> <th style="text-align: left;"><u>Description</u></th> </tr> </thead> <tbody> <tr> <td>10</td> <td>Program Edit Disqualification</td> </tr> <tr> <td>13</td> <td>Common Edit Disqualification</td> </tr> <tr> <td>17</td> <td>Financial Edit Disqualification</td> </tr> <tr> <td>20</td> <td>Financially Ineligible</td> </tr> <tr> <td>35</td> <td>Denied – Low Score or GPA</td> </tr> <tr> <td>55</td> <td>Self-Declined</td> </tr> <tr> <td>65</td> <td>Self-Withdrawn</td> </tr> <tr> <td>70</td> <td>Commission withdrawn</td> </tr> <tr> <td>75</td> <td>Disqualified</td> </tr> </tbody> </table> <p>Schools must not make payment to students once they have learned that the student is no longer eligible for payment. Notification of ineligibility is provided by the Commission to schools in the "Ineligible Section" of the Grant Roster or by receipt of this reject reason. If payment has already been made, prior to the school having access to information indicating the ineligibility, the school may contact the Commission's Cal Grant Operations Branch at (888) 294-0153 to request an override of the reject. No further payments may be made.</p>	<u>Awd Stat Code</u>	<u>Description</u>	10	Program Edit Disqualification	13	Common Edit Disqualification	17	Financial Edit Disqualification	20	Financially Ineligible	35	Denied – Low Score or GPA	55	Self-Declined	65	Self-Withdrawn	70	Commission withdrawn	75	Disqualified
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<b>6793E "T/F" or "ACSS" or "B/S" pay type is invalid for program code "A", "B" or "C."</b>	School added a student and reported a pay type for which the student was not eligible, based on their grant program (i.e., Cal Grant A recipients aren't eligible for subsistence). Correct disbursement to student and resubmit corrected transaction on the Grant Roster.																				
<b>6794E "NS" adj code requires an existing payment greater than 0.</b>	The "NS" adjustment reason code may only be used when the school had previously reported a payment greater than \$0 and wishes to back out that payment. The "NS" code, in conjunction with an adjusted amount of \$0, is used to inform the Commission that the student was not actually eligible for the previously reported payment.																				
<b>6793 xxx pay type invalid for program code X</b>	School may have reported a B/S payment for a Cal Grant A award or an ACSS payment for Cal Grant C																				
<b>6794 xx Adj Code requires an existing payment &gt; 0.</b>	The "A" codes – AF, AT, AH – are used only when a change to an existing payment is made.																				
<b>8805 Duplicate Transaction</b>	Received more than one transaction for same student/term.																				