



STUDENT LOAN REPAYMENT PROGRAM (SLRP)

SOLDIERS: Please refer to your SLRP/CLRP addendum for further guidance.

LOANS ARE THE RESPONSIBILITY OF THE SOLDIER TO MAKE SURE THEY REMAIN IN GOOD STANDING UNTIL THE ANNUAL PAYMENT HAS BEEN PAID BY THE GOVERNMENT AND RECEIVED BY THE LENDER(S).

How to Submit Your Annual SLRP Payment

(1) Unit or BCC generates and prints out the DD Form 2475, DOD Educational Loan Repayment Program (LRP) Annual Application from GIMS at least 60 days prior to anniversary payment date. The Unit or BCC completes and signs Section 1 of DD Form 2475 as the certifying official.

(2) Soldier signs section 2 of DD Form 2475. NOTE: If a Soldier has multiple years due, only one DD 2475 (current year) has to be generated however all payments in GIMS have to be submitted to State review.

(3) Soldier will submit (mail, fax or scan) the following documentation annually through their chain of command to the State IM/SLRP Manager as noted below for each payment:

(a) Copy of National Student Loan Data System (NSLDS) Summary Aid sheet dated within 30 days of scheduled anniversary payment date.

(b) Copy of NSLDS Detailed Loan information sheet(s) dated within 30 days of scheduled anniversary date. Note: must include those with a \$0 balance.

(c) Copy of original promissory note(s) and disbursement sheet(s) for all Title IV loan(s) not listed on the NSLDS website and/or loan(s) consolidated after the contract signature date.

NOTE: If you are submitting for multiple payment years, the NSLDS documents MUST be within 30 days of current payment year.

If you need any assistance on getting the process initiated, please contact Retention/Incentives Hotline at (717) 861-7805.

SLRP NOTES

1. The National Guard DOES NOT take over your loans or advises the lender(s) on how to apply your annual payments.
2. It is your responsibility to keep your loans in good standing. If a loan goes into default a payment may not be submitted on that loan until you bring it out of default status.
3. SLRP payments are taxed **before** the funds are paid to your lender, approximately 28-30% may be withheld depending on your tax status.
4. If you are overdue more than one annual payment, you will only submit for one payment year at a time. Payments will be submitted for multiple previous years as long as you were eligible at date of entitlement and the fiscal year is still open. Interest will only be included in the current year payment if applicable.

After Payment(s) have been submitted to State Level

- PAYMENTS ARE PROCESSED IN THE ORDER OF WHICH RECEIVED AT THE STATE LEVEL.
- If anything is missing or needs correction, your Unit RNCO or BCC will be notified.
- Contract or payment(s) placed on hold due to violations of eligibility criteria, the issue(s) will need to be resolved before any payment(s) processed.
- Once the corrections have been resolved, you may be required to resubmit your payment packet if any documentation is outdated.
- When the invalid documents have been corrected and uploaded by your URNCO or BCC into the incentives system (GIMS), the SLRP Manager will verify the documents, process and submit your payment(s) through the incentives system (GIMS) to NGB for further review and approval.
- Loan payments are mailed or Electronic Funds Transfer (EFT) to the lender(s) from DFAS around 4 to 6 weeks after receiving payment(s) from NGB if no errors are found.
- Check with your lender(s) at the end of the estimated 120 day time frame to see if payment(s) have/has been received and applied to your account. You can also compare the principal balance/interest on the Student Aid/NSLDS website.
- **Be sure to periodically check your RNCO or BCC if payment(s) have not been applied;** they will be contacted if anything further is required or any problems with your payments.
- **DO NOT CONTACT THE INCENTIVES OFFICE BEFORE INQUIRING WITH YOUR CHAIN OF COMMAND OR BCC ON THE STATUS OF YOUR PAYMENT(S).**
- **NOTE:** State and Federal taxes are withheld PRIOR to payment(s) being released to the lender(s).

***THIS FORM IS FOR REFERENCE ONLY.
DO NOT SUBMIT WITH DD 2475 AND NSLDS DOCUMENTS.***

SLRP Annual Payment Packet Checklist

- NSLDS Aid Summary Printout *(lists all loans)*
- NSLDS Loan Detail and History Printouts
(Every loan listed on the Aid Summary sheet regardless of payoff status)

- DD Form 2475
(ONLY 1 form is required for an annual SLRP payment)

- Master Promissory Note for Consolidation loans
(ONLY if new loans have been disbursed OR were consolidated AFTER contract start date)

***THIS FORM IS FOR REFERENCE ONLY.
DO NOT SUBMIT WITH DD 2475 AND NSLDS DOCUMENTS.***

NSLDS Aid Summary & Loan Detail Printouts

You must include printouts from your **National Student Loan Data System (NSLDS)** record from the Federal Student Aid website. Please follow these instructions:

- Go to **<https://studentaid.gov>** and click “Log In”.
- Enter your Federal Student Aid log in and password.
- If you do not have a log in, you will need to create an account.
- After you click “Log In”, you will get a ‘warning’ page. Click ‘Accept’ to take you to the dashboard.
- The first page that appears will be ‘My Aid’ screen. Print or save as .pdf.
- Click on ‘View details’ and this will take you to the ‘Loan Breakdown’. Print or save as .pdf.
- Next you will click ‘view loan details’ for each loan listed in order. This 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.
- Each loan detail should include ‘loan status history’.

(For an example NSLDS Summary and Detail page see the following two pages)

***Note: Print these pages through your web Browser in Portrait not Landscape or save to your desktop as a pdf to email. No screenshots, word files, or text files will be accepted.**

Sample Aid Summary and Loan Breakdown

The first page(s) of the NSLDS printouts will be the Aid Summary of the total Loan Types with Total Balance and the Loan Breakdown of Loan Servicer(s).

Help Center English (US)

Federal Student Aid **UNDERSTAND** **APPLY FOR** **COMPLETE AID** **MANAGE** **LOANS** **LOG OUT**

Dashboard > Aid Summary

Aid Summary

LOANS GRANTS [Download My Aid Data](#)

STUDENT AID TP
It looks like you've recently completed school, withdrawn, or dropped below half-time enrollment. This means that you will soon need to start making payments on your federal student loans. You can [use Loan Simulator](#) to explore your repayment options.

STUDENT AID TP
When your grace period ends, your interest may be capitalized (i.e., added to your principal balance). You may want to consider making an interest payment to lower the total amount you need to repay.

17 Loans [View Breakdown](#)
3 Servicers | Total Original Amount Awarded: \$155,357



\$71,895
Total Balance

\$17,701
Principal

\$194
Interest

Loan Information as of 02/07/2022

HELPFUL LINKS

- [Explore Repayment Options](#)
- [Try Loan Simulator](#)
- [Learn About Public Service Loan Forgiveness \(PSLF\)](#)
- [Explore Income-Driven Repayment Options](#)
- [Learn About Loan Consolidation](#)

STUDENT AID TP
Not all of your loans are Direct Loans. If you're interested in the Public Service Loan Forgiveness Program and/or certain income-driven repayment options, consider [applying for your loans](#). However, please note that you also have Perkins Loans, and you will lose any special Perkins Loan cancellation benefits if you include your Perkins Loans in your consolidation.

Loan Types

2 Consolidation Loans	\$7,895
1 Perkins Loans	\$0
6 Subsidized Loans	\$0
8 Unsubsidized Loans	\$0
TOTAL BALANCE	\$71,895



Loans
\$71,895
Total Balance

Loan Breakdown

LOANS SERVICED BY

AMERICAN STUDENT ASSISTANCE	<input checked="" type="checkbox"/>	TOTAL BALANCE \$71,895	NOT PAYMENT ON N/A	Pay on Service Website
<small>REPAYMENT PLAN: HIDE DETAILS</small>				
<small>Sort By: Select</small>				
Consolidation Loan	LOAN DATE 9/15/02	LOAN STATUS In Repayment	INTEREST RATE 5.75%	TOTAL BALANCE \$71,895
VIEW LOAN DETAILS >				
Consolidation Loan	LOAN DATE 2/17/02	LOAN STATUS Paid in Full by Consolidation	INTEREST RATE 5.75%	TOTAL BALANCE \$0
VIEW LOAN DETAILS >				
LOANS SERVICED BY				
DIRECT LOAN SERVICING CENTER (ACS)	<input checked="" type="checkbox"/>	TOTAL BALANCE \$0	NOT PAYMENT ON N/A	
<small>REPAYMENT PLAN: HIDE DETAILS</small>				
<small>Sort By:</small>				

Select	LOAN DATE	LOAN STATUS	REPAYMENT PLAN	INTEREST RATE	TOTAL BALANCE
Unsubsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	8/27/00	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					
Unsubsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	5/15/01	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					
Subsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	8/27/00	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					
Subsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	8/27/99	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					
Unsubsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	8/27/99	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					
Unsubsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	5/15/00	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					
Subsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	5/15/00	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					
Unsubsidized Loan MONTANA STATE UNIVERSITY BOZEMAN	8/21/98	Paid in Full by Consolidation			\$0
VIEW LOAN DETAILS >					

Perkins Loan	LOAN DATE	LOAN STATUS	REPAYMENT PLAN	INTEREST RATE	TOTAL BALANCE
MONTANA STATE UNIVERSITY BOZEMAN	1/15/96	Paid in Full		5.00%	\$0
VIEW LOAN DETAILS >					

Help Center | Contact Us | Feedback and Outbox

UNDERSTAND AID
New Financial Aid Works Types of Aid Financial Aid Eligibility Estimate Your Aid

APPLY FOR AID
Complete the FAFSA Form Apply for a Grant PLUS Loan Apply for a Parent PLUS Loan

COMPLETE AID PROCESS
How Aids Calculated Comparing School Aid Offers Accepting Financial Aid Complete a Master Promissory Note Complete Entrance Counseling Get a FAFSA Grant

MANAGE LOANS
About Loan Repayment Complete Exit Counseling Make a Payment Consolidate My Loans Apply for Income-Driven Repayment Qualify for Loan Forgiveness Obtainruptcy and Default

MORE INFO
Announcements & Alerts Articles Data Center Resources

Figure out which repayment plan is best for you

[Loan Simulator](#)

Federal Student Aid U.S. DEPARTMENT OF EDUCATION

PDF Privacy Notice Usages | Settings | Security

Click on 'View Loan Details' Hyperlink and print out the Loan Detail page for each loan even with a '0' balance

As an official website of the United States government. Federal Student Aid

Dashboard > Aid Summary > Loan Details

FFELP Consolidation

Loans of Balance: \$71,895

Principal: \$71,701

Interest: \$194

Loan Information as of 05/31/2020

LOAN PERIOD N/A

REAFFIRMATION DATE N/A

LOAN STATUS In Repayment
[View loan status history](#)

INTEREST RATE 5.75% (Fixed)

PSLF CUMULATIVE MATCH MONTHS N/A
[Learn more about loan forgiveness](#)

Disbursements

Disbursement Date	Amount
09/19/2002	\$56,191
09/19/2002	CANCELLED -\$235
TOTAL AMOUNT DISBURSED	\$55,956 <small>Out of \$56,191</small>

Contact Your Servicer

American Student Assistance

amscore.com

asservinfo@amscore.com

[813-896-1526](tel:813-896-1526)

PO BOX 16129 ST. PAUL, MN 55401

[Next Loan >](#)

Click on 'Loan Status History' Hyperlink and print out the Loan Status history page for each loan even with a '0' balance.

Dashboard > Aid Summary > Loan Details > Loan Status History

FFELP CONSOLIDATED Loan Status History

Loan Status	Date Effective
In Repayment (RP)	05/15/2010
Forbearance (FB)	05/12/2009
In Repayment (RP)	09/19/2002

UNDERSTAND AID
How Financial Aid Works
Types of Aid

APPLY FOR AID
Complete the FAFSA* Form
Apply for a Grad PLUS Loan
Apply for a Parent PLUS Loan

COMPLETE AID PROCESS
How Aid is Calculated
Comparing School Aid Offers
Accepting Financial Aid
Receiving Financial Aid
Complete a Master Promissory Note
Complete Entrance Counseling
Get a TEACH Grant

MANAGE LOANS
About Loan Repayment
Complete Exit Counseling
Make a Payment
Consolidate My Loans
Apply for Income-Driven Repayment
Qualify for Loan Forgiveness
Delinquency and Default

MORE INFO
Announcements & Alerts
Articles
Data Center
Resources
[Loan Simulator](#)

Figure out which repayment plan is best for you

[Next Loan >](#)

Federal Student Aid PRIDE SPONSOR OF THE AMERICAN BIRD

FOIA | Privacy | Notices | Use.gov | ed.gov | Security

NOTE: Make sure loans are in the order as listed under the loan breakdown when compiling your NSLDS printouts.

DD Form 2475

You do not have to complete a separate DD 2475 for each of the lenders that hold a loan listed on your NSLDS Summary Sheet. Only one DD 2475 is required for annual payment submission. NOTE: if you are submitting for multiple payment years, NSLDS and DD 2475 must be dated in the current payment year.

To complete the form:

DOD EDUCATIONAL LOAN REPAYMENT PROGRAM (LRP) ANNUAL APPLICATION	CONTROL NO. 4136091	LOAN PROGRAM <i>(X one)</i> <input type="checkbox"/> ACTIVE DUTY LRP <input type="checkbox"/> HEALTH PROFESSIONALS LRP <input checked="" type="checkbox"/> SELECTED RESERVE LRP	OMB No. 0704-0152 OMB approval expires Jan 31, 2017
<p>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.</p> <p>PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. FORWARD YOUR FORM TO THE ADDRESS LISTED IN SECTION 1, BLOCK a.</p> <p style="text-align: center;">PRIVACY ACT STATEMENT</p> <p>AUTHORITY: 10 U.S.C. 2171, Education Loan Repayment Program; Enlisted Members on Active Duty in Specified Military Specialties; 2173, Education Loan Repayment Program; Commissioned Officers in Specified Health Professions; 16301, Education Loan Repayment Program; Members of Selected Reserve; 16302, Education Loan Repayment Program; Health Professions Officers Serving in Selected Reserve with Wartime Critical Medical Skill Shortages; 16303, Loan Repayment Program; Chaplains Serving in the Selected Reserve, and E.O. 9397, Social Security Number (SSN).</p> <p>PRINCIPAL PURPOSE(S): In completing this form, you are requesting your Military Service to pay a portion of your student loan(s). The information you provide will be reviewed by Military Service personnel record custodians to verify that you meet eligibility requirements. This form will then be forwarded to the lender that you identify for verification of the loan amount and status. The form is returned to the Service finance office to make the annual payment to your lender. Collected information is covered by the Applicable Military Service System of Records Notice (SORN) for the Official Military Personnel File or Military Records Jacket. These links can be found at: http://dpclo.defense.gov/privacy/SORNs/component/DOD_Component_Notices.html.</p> <p>ROUTINE USE(S): To the lender (Department of Education, U.S. Public Health Service, or other financial institution) you identify so that the loan amount and status can be verified. The lender returns the completed form to your unit for additional processing. 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. The DoD Blanket Routine Uses found at http://privacy.defense.gov/blanket_uses.shtml may apply to this collection.</p> <p>DISCLOSURE: Voluntary. However, if the requested information is not provided, DoD will not be able to verify the loan amount or status and make the annual payment you are requesting. Your Social Security Number (SSN) is used to ensure accuracy of data involving the specified individual applicant. If you do not provide your SSN, processing of your application may be delayed.</p> <p>OFFICIAL MILITARY PERSONNEL FILES: Air Force: http://dpclo.defense.gov/privacy/SORNs/component/airforce/F036_AF_PC_C.html Army: http://dpclo.defense.gov/privacy/SORNs/component/army/A0600-8-104B_AHRC.html Army National Guard: http://dpclo.defense.gov/privacy/SORNs/component/army/A0600-8-104b_NGB.html Navy: http://dpclo.defense.gov/privacy/SORNs/component/navy/N01193-3.html Marine Corps: http://dpclo.defense.gov/privacy/SORNs/component/usmc/M01070-6.html</p>			
1. PERSONNEL OFFICE VERIFICATION <i>(To be completed by the designated personnel officer)</i>			
a. FORWARD COMPLETED FORM TO THIS ADDRESS <i>(Include ZIP Code)</i>		b. VERIFYING OFFICIAL I certify that this servicemember has performed satisfactorily.	
		(1) NAME <i>(Last, First, Middle Initial)</i>	(3) DATE SIGNED <i>(YYYYMMDD)</i>
		(2) SIGNATURE	
2. SERVICEMEMBER DATA <i>(To be completed by Servicemember or Borrower (if parent loan incurred for Servicemember's education - see instructions))</i>			
a. NAME <i>(Last, First, Middle Initial)</i> BROWN, NIKKIA R		b. ADDRESS <i>(Street, City, State, and ZIP Code)</i> 12631 WRIGHTWOOD CT UPPER MARIEBORO MD 20772	
c. SOCIAL SECURITY NO. 577130307	d. TELEPHONE NO. <i>(Include Area Code)</i> 3014042441	I authorize the release of my financial data by lender/holder to complete entries in Section 3.	
e. E-MAIL ADDRESS Enter e-mail address that you check here		f. SIGNATURE Your signature goes here	g. DATE SIGNED <i>(YYYYMMDD)</i> 20160406
3. LOAN DATA <i>(To be completed by loan servicing agency)</i>			
a. NAME ON THE LOAN <i>(Last, First, Middle Initial)</i> BROWN, NIKKIA R		b. ORIGINAL DATE OF PROMISSORY NOTE <i>(YYYYMMDD)</i>	
c. ORIGINAL LOAN AMOUNT	d. LOAN OF	e. LOAN ACCOUNT NUMBER	
f. LOAN HOLDER NAME	g. LOAN HOLDER ADDRESS <i>(Include ZIP Code)</i>		h. TELEPHONE NUMBER <i>(Include Area Code)</i>
i. LOAN IN DEFAULT <i>(X one)</i> <input type="checkbox"/> YES <input type="checkbox"/> NO	j. UNPAID PRINCIPAL BALANCE	k. OUTSTANDING BALANCE	l. IS THIS A CONSOLIDATED LOAN? <input type="checkbox"/> YES <input type="checkbox"/> NO
m. FEDERAL TAX IDENTIFICATION NO.	n. TYPE OF LOAN <i>(See Instructions)</i>	o. LOAN INTEREST	
		(1) CAPITALIZED \$	(2) CURRENT YEAR
p. NAME AND ADDRESS OF INSTITUTION WHERE PAYMENT IS TO BE SENT <i>(Include ZIP Code)</i>		q. LENDER ROUTING NUMBER	
r. CERTIFYING OFFICER. As an official of the holding institution, I verify that this information is correct and current. Copy of the promissory note is enclosed.			
(1) NAME <i>(Last, First, Middle Initial)</i>		(3) SIGNATURE	(4) DATE SIGNED <i>(YYYYMMDD)</i>
(2) TITLE			

DD FORM 2475, JAN 2014

PREVIOUS EDITION IS OBSOLETE.

Adobe Designer 9.0

1. You must use the DD Form 2475 generated from Guard Incentives Management System (GIMS). Please see your Readiness NCO or Battalion Career Counselor (BCC) annually for this form.
2. In Section 2 verify all information, write/verify your email address, phone number and then sign in block f. NOTE: Wet signatures or CAC signatures only.
3. Add the completed DD2475 to your SLRP Annual Payment Packet.