#	Subject	Summary of Change to Common Manual	Type of Update	Effective Date
1213	Determining Current-Year and Prior-Year Charges	 6.5 Determining the Student's Cost of Attendance (COA) 8.7.1 Delivery Methods 8.8 Managing Credit Balances Provides the definition of and explains how to determine current-year and prior wave abarrage for the purpose of 	Federal	Prior-year charges paid by a school with current- year funds on or after September 8, 2009.
		prior-year charges for the purpose of determining if a school may pay minor, prior-year charges with current-year Title IV funds.		
1214	30-Day Payment Due Date Extension for PLUS Loans	 10.5.B PLUS and SLS Loan First Payment Due Date 10.5.D Revised Out-of-School Dates before Conversion to Repayment 11.1.I Establishing Repayment after Deferment 11.6.D Summer Bridge Extension 11.20.J Establishing Repayment after Forbearance States that the 30-day payment due date extension to comply with the 	Federal	Plus loans that enter or reenter repayment on or after July 1, 2010.
		repayment disclosure requirement is applicable to PLUS Loans		
1215	Definition of Institution-Affiliated Organization	Appendix G Clarifies that an institution-affiliated organization does not include a lender with respect to any education loan that a lender secures, makes, or otherwise extends to the school's students or their families.	Federal	July 1, 2010.
1217	Remitting Consolidation Loan Rebate Fee Payments	15.7 Interest Payment Rebate Fee Provides a current address for mailing Consolidation Loan rebate fees by check and a current process for remitting Consolidation Loan rebate fees through the Automated Clearinghouse (ACH).	Correction	Effective for Consolidation Loan rebate fee payments made by: • Automated Clearinghouse (ACH) on or after September 9, 2007. • Check on or after October 1, 2007.

#	Subject	Summary of Change to Common Manual	Type of Update	Effective Date
1218	Lender Disbursement	 7.7.A Earliest Date for Disbursement Deletes redundant and incomplete references to rules that a school must use in establishing a disbursement schedule from Manual text that addresses lender disbursement. 	Organizational	Upon approval by the <i>Common Manual</i> Governing Board.

Batch 170