

# **RGM**

## **Student**

### **Mastersheet Guide**

# Table of Contents

<u>Student mastersheet</u> .....	3
<u>Admissions</u> .....	4
<u>Registrar</u> .....	4
<u>Financial Aid</u> .....	5
<u>Fiscal</u> .....	5
<u>Placement</u> .....	6
<u>Default Prevention</u> .....	6
<u>Student Mastersheet</u> .....	7
Personal Data .....	8
Enrollment Data.....	9
Group Data .....	10
Type Flag Data .....	10
Financial Aid Eligibility .....	11
Financial Aid Application .....	11
ISIR's Received .....	12
FPELL Payment Periods.....	13
Loan Payment Periods.....	14
Other Institution Pell Awards .....	15
Pell Eligibility Used.....	15
Financial Aid Need & Awards Made .....	16
Student Loan Limits .....	18
Need Based Awards.....	19
Non Need Based Awards .....	20
Tuition Account .....	21
Financial Aid Disbursements .....	22
Originations & Disbursements.....	23
Pell Originations .....	23
Date Sent: .....	23
Pell Disbursements .....	24
Direct Loan Originations .....	25
Right Side .....	26

Direct Loan Disbursement .....	28
Submitted For This Disbursement .....	29
Direct Loan Changes .....	30
Subjects Completed .....	31
Attendance .....	32
Actual Attendance: Actual Hours .....	32
Cumulative Hours .....	33
Leaves of Absence .....	34
Financial Aid Satisfactory Progress .....	35
Terminations.....	36
Return of Title IV Calculations .....	37
Refund Policy Calculations.....	38
Refunds Due Balance .....	39
Job Placements .....	40
Externships .....	41
License Exams .....	42
Forms Tracking .....	43
Letters Tracking .....	44
Appointments.....	45
Comments .....	46
Data Exchange Messages .....	47
Data Transmissions.....	48
Student Data Change.....	52
FAFSA Data Changes.....	53

## Student Mastersheet

To view or print a student mastersheet you will need to select that option from the module that you have authorization to access. Note, you would not be able to modify the mastersheet. Based on your password level you will be limited to see certain sections of the mastersheet. Users with sole access to the recruiting module would not have access to a mastersheet.

Admissions trx 3023, Registrar TRX 4054, Financial aid TRX 5031, Fiscal TRX 6025, Placement TRX 7017 and default Prevention TRX 8009

A user may click on the **ALL** box to view/print the entire contents of the master sheet or select one or more sections by clicking on the specific boxes allowed. The student I.D. and Pending Work listing items that need corrective actions from the school staff will appear in the section the user is viewing.

Due to the complexity of the data the mastersheet can not be printed for multiple students.

The screenshot shows the 'STUDENT MASTERSHEET FOR STUDENT' application window. At the top, there is a navigation bar with tabs for ADMINISTRATION, RECRUITMENT, ADMISSION, REGISTRAR, FINANCIAL AID, FISCAL, PLACEMENT, DEFAULT PREVENTION, and PERKINS BILLING. A 'Go!' button is next to the PERKINS BILLING tab. Below the navigation bar, the title 'STUDENT MASTERSHEET FOR STUDENT:' is displayed, along with a 'VIEW MODE' button. The 'Award Year' is set to 'Entire Enrollment Period'. A checkbox labeled 'ALL' is selected, with a '[ CLEAR INFORMATION ]' link next to it. A note states: '\*Click GENERATE button after selecting the sections'. Below this, there are three columns of checkboxes for selecting information to include in the mastersheet. The first column includes: PERSONAL DATA, ENROLLMENT DATA, FINANCIAL AID ELIGIBILITY, PAYMENT PERIOD, OTHER PELL, PELL ELIGIBILITY USED, FINANCIAL AID NEED AND AWARDS MADE, TUITION ACCOUNTS, AID DISBURSEMENTS, and a sub-section 'ORIGINATIONS and DISBURSEMENTS' with checkboxes for PELL ORIGINATIONS, PELL DISBURSEMENTS, DIRECT LOAN ORIGINATIONS, DIRECT LOAN DISBURSEMENTS, DIRECT LOAN CHANGES, and FFELP LOANS. The second column includes: SUBJECTS COMPLETED, ATTENDANCE, CUMULATIVE HOURS, LEAVES OF ABSENCE, SATISFACTORY PROGRESS (with a 'Default' dropdown menu), TERM PROGRESS, TERMINATIONS, REFUND POLICY CALCULATIONS, RETURN OF TITLE IV CALCULATIONS, REFUNDS DUE BALANCE, JOB PLACEMENTS, EXTERNSHIPS, and LICENSE EXAMS. The third column includes: FORMS TRACKING, LETTERS TRACKING, APPOINTMENTS, COMMENTS, PENDING WORK, DATA EXCHANGE MESSAGES, DATA TRANSMISSIONS, SSCR AND SSCE SENT, DATA CHANGES, FAFSA CHANGES, and TRANSACTION TRACKING. At the bottom of the window, there are buttons for 'Exit', 'Cancel', 'Show Criteria', 'Hide Criteria', 'Generate', and 'Print'.

The student master sheet when printed with the "ALL" check box selected, may take some time and may print on many pages.

We recommend that the user select the areas needed for expediency in showing the screen or printed the areas needed.

## Admissions/Registrar

### Data from Student Mastersheet accessibility per password level 1 Admissions

**STUDENT MASTERSHEET FOR STUDENT:3025** VIEW MODE

Check the kind of information that you want to include in the Mastersheet  ALL [ CLEAR INFORMATION ]

\*Click GENERATE button after selecting the sections

<input checked="" type="checkbox"/> PERSONAL DATA	<input type="checkbox"/> SUBJECTS COMPLETED	<input checked="" type="checkbox"/> FORMS TRACKING
<input checked="" type="checkbox"/> ENROLLMENT DATA	<input checked="" type="checkbox"/> ATTENDANCE	<input checked="" type="checkbox"/> LETTERS TRACKING
<input type="checkbox"/> FINANCIAL AID ELIGIBILITY	<input type="checkbox"/> CUMULATIVE HOURS	<input checked="" type="checkbox"/> APPOINTMENTS
<input checked="" type="checkbox"/> PAYMENT PERIOD	<input type="checkbox"/> LEAVES OF ABSENCE	<input checked="" type="checkbox"/> COMMENTS
<input type="checkbox"/> OTHER PELL	<input type="checkbox"/> SATISFACTORY PROGRESS <input type="text" value="Default"/>	<input checked="" type="checkbox"/> PENDING WORK
<input checked="" type="checkbox"/> PELL ELIGIBILITY USED	<input type="checkbox"/> TERM PROGRESS	<input type="checkbox"/> DATA EXCHANGE MESSAGES
<input type="checkbox"/> FINANCIAL AID NEED AND AWARDS MADE	<input type="checkbox"/> TERMINATIONS	<input type="checkbox"/> DATA TRANSMISSIONS
<input type="checkbox"/> TUITION ACCOUNTS	<input type="checkbox"/> REFUND POLICY CALCULATIONS	<input type="checkbox"/> SSCR AND SSCE SENT
<input type="checkbox"/> AID DISBURSEMENTS	<input type="checkbox"/> RETURN OF TITLE IV CALCULATIONS	<input checked="" type="checkbox"/> DATA CHANGES
ORIGINATIONS and DISBURSEMENTS	<input type="checkbox"/> REFUNDS DUE BALANCE	<input type="checkbox"/> FAFSA CHANGES
<input type="checkbox"/> PELL ORIGINATIONS	<input type="checkbox"/> JOB PLACEMENTS	<input type="checkbox"/> TRANSACTION TRACKING
<input type="checkbox"/> PELL DISBURSEMENTS	<input type="checkbox"/> EXTERNSHIPS	
<input type="checkbox"/> DIRECT LOAN ORIGINATIONS	<input checked="" type="checkbox"/> LICENSE EXAMS	
<input type="checkbox"/> DIRECT LOAN DISBURSEMENTS		
<input type="checkbox"/> DIRECT LOAN CHANGES		
FFELP LOANS		

Exit Cancel Show Criteria Hide Criteria Generate Print

## Registrar

**ADMINISTRATION | REGISTRAR** TRX #:   VIEW MODE

**STUDENT MASTERSHEET FOR STUDENT:3025**

Check the kind of information that you want to include in the Mastersheet  ALL [ CLEAR INFORMATION ]

\*Click GENERATE button after selecting the sections

<input checked="" type="checkbox"/> PERSONAL DATA	<input checked="" type="checkbox"/> SUBJECTS COMPLETED	<input checked="" type="checkbox"/> FORMS TRACKING
<input checked="" type="checkbox"/> ENROLLMENT DATA	<input checked="" type="checkbox"/> ATTENDANCE	<input checked="" type="checkbox"/> LETTERS TRACKING
<input type="checkbox"/> FINANCIAL AID ELIGIBILITY	<input checked="" type="checkbox"/> CUMULATIVE HOURS	<input checked="" type="checkbox"/> APPOINTMENTS
<input checked="" type="checkbox"/> PAYMENT PERIOD	<input checked="" type="checkbox"/> LEAVES OF ABSENCE	<input checked="" type="checkbox"/> COMMENTS
<input type="checkbox"/> OTHER PELL	<input checked="" type="checkbox"/> SATISFACTORY PROGRESS <input type="text" value="Default"/>	<input checked="" type="checkbox"/> PENDING WORK
<input checked="" type="checkbox"/> PELL ELIGIBILITY USED	<input type="checkbox"/> TERM PROGRESS	<input type="checkbox"/> DATA EXCHANGE MESSAGES
<input type="checkbox"/> FINANCIAL AID NEED AND AWARDS MADE	<input checked="" type="checkbox"/> TERMINATIONS	<input type="checkbox"/> DATA TRANSMISSIONS
<input type="checkbox"/> TUITION ACCOUNTS	<input checked="" type="checkbox"/> REFUND POLICY CALCULATIONS	<input checked="" type="checkbox"/> SSCR AND SSCE SENT
<input type="checkbox"/> AID DISBURSEMENTS	<input type="checkbox"/> RETURN OF TITLE IV CALCULATIONS	<input checked="" type="checkbox"/> DATA CHANGES
ORIGINATIONS and DISBURSEMENTS	<input type="checkbox"/> REFUNDS DUE BALANCE	<input type="checkbox"/> FAFSA CHANGES
<input type="checkbox"/> PELL ORIGINATIONS	<input checked="" type="checkbox"/> JOB PLACEMENTS	<input type="checkbox"/> TRANSACTION TRACKING
<input type="checkbox"/> PELL DISBURSEMENTS	<input checked="" type="checkbox"/> EXTERNSHIPS	
<input type="checkbox"/> DIRECT LOAN ORIGINATIONS	<input checked="" type="checkbox"/> LICENSE EXAMS	
<input type="checkbox"/> DIRECT LOAN DISBURSEMENTS		
<input type="checkbox"/> DIRECT LOAN CHANGES		
FFELP LOANS		

Exit Cancel Show Criteria Hide Criteria Generate Print

**Note: There is no access to the student mastersheet from the administration and recruiting modules**

## Financial Aid/ Fiscal

Data from Student Mastersheet accessibility per password level 2

### Financial Aid

ADMINISTRATION | FINANCIAL AID | TRX #:

**STUDENT MASTERSHEET FOR STUDENT:** VIEW

Check the Kind of Information that you want to include in the Mastersheet  ALL [ CLEAR INFORMATION ]

\*Click GENERATE button after selecting the sections

<input checked="" type="checkbox"/> PERSONAL DATA	<input checked="" type="checkbox"/> SUBJECTS COMPLETED	<input checked="" type="checkbox"/> FORMS TRACKING
<input checked="" type="checkbox"/> ENROLLMENT DATA	<input checked="" type="checkbox"/> ATTENDANCE	<input checked="" type="checkbox"/> LETTERS TRACKING
<input checked="" type="checkbox"/> FINANCIAL AID ELIGIBILITY	<input checked="" type="checkbox"/> CUMULATIVE HOURS	<input type="checkbox"/> APPOINTMENTS
<input checked="" type="checkbox"/> PAYMENT PERIOD	<input checked="" type="checkbox"/> LEAVES OF ABSENCE	<input checked="" type="checkbox"/> COMMENTS
<input checked="" type="checkbox"/> OTHER PELL	<input checked="" type="checkbox"/> SATISFACTORY PROGRESS Default	<input checked="" type="checkbox"/> PENDING WORK
<input checked="" type="checkbox"/> PELL ELIGIBILITY USED	<input type="checkbox"/> TERM PROGRESS	<input checked="" type="checkbox"/> DATA EXCHANGE MESSAGES
<input checked="" type="checkbox"/> FINANCIAL AID NEED AND AWARDS MADE	<input checked="" type="checkbox"/> TERMINATIONS	<input checked="" type="checkbox"/> DATA TRANSMISSIONS
<input checked="" type="checkbox"/> TUITION ACCOUNTS	<input checked="" type="checkbox"/> REFUND POLICY CALCULATIONS	<input checked="" type="checkbox"/> SSCR AND SSCR SENT
<input checked="" type="checkbox"/> AID DISBURSEMENTS	<input checked="" type="checkbox"/> RETURN OF TITLE IV CALCULATIONS	<input checked="" type="checkbox"/> DATA CHANGES
ORIGINATIONS and DISBURSEMENTS	<input checked="" type="checkbox"/> REFUNDS DUE BALANCE	<input checked="" type="checkbox"/> FAFSA CHANGES
<input checked="" type="checkbox"/> PELL ORIGINATIONS	<input checked="" type="checkbox"/> JOB PLACEMENTS	<input type="checkbox"/> TRANSACTION TRACKING
<input checked="" type="checkbox"/> PELL DISBURSEMENTS	<input checked="" type="checkbox"/> EXTERNSHIPS	
<input checked="" type="checkbox"/> DIRECT LOAN ORIGINATIONS	<input checked="" type="checkbox"/> LICENSE EXAMS	
<input checked="" type="checkbox"/> DIRECT LOAN DISBURSEMENTS		
<input checked="" type="checkbox"/> DIRECT LOAN CHANGES		
<input checked="" type="checkbox"/> FEE/FEE LOANS		

Fiscal

Exit Cancel Show Criteria Hide Criteria Generate Print

### Fiscal

ADMINISTRATION | FISCAL | TRX #:

**STUDENT MASTERSHEET FOR STUDENT:** VIEW

Check the Kind of Information that you want to include in the Mastersheet  ALL [ CLEAR INFORMATION ]

\*Click GENERATE button after selecting the sections

<input checked="" type="checkbox"/> PERSONAL DATA	<input checked="" type="checkbox"/> SUBJECTS COMPLETED	<input checked="" type="checkbox"/> FORMS TRACKING
<input checked="" type="checkbox"/> ENROLLMENT DATA	<input checked="" type="checkbox"/> ATTENDANCE	<input checked="" type="checkbox"/> LETTERS TRACKING
<input checked="" type="checkbox"/> FINANCIAL AID ELIGIBILITY	<input checked="" type="checkbox"/> CUMULATIVE HOURS	<input type="checkbox"/> APPOINTMENTS
<input checked="" type="checkbox"/> PAYMENT PERIOD	<input checked="" type="checkbox"/> LEAVES OF ABSENCE	<input checked="" type="checkbox"/> COMMENTS
<input checked="" type="checkbox"/> OTHER PELL	<input checked="" type="checkbox"/> SATISFACTORY PROGRESS Default	<input checked="" type="checkbox"/> PENDING WORK
<input checked="" type="checkbox"/> PELL ELIGIBILITY USED	<input type="checkbox"/> TERM PROGRESS	<input checked="" type="checkbox"/> DATA EXCHANGE MESSAGES
<input checked="" type="checkbox"/> FINANCIAL AID NEED AND AWARDS MADE	<input checked="" type="checkbox"/> TERMINATIONS	<input checked="" type="checkbox"/> DATA TRANSMISSIONS
<input checked="" type="checkbox"/> TUITION ACCOUNTS	<input checked="" type="checkbox"/> REFUND POLICY CALCULATIONS	<input type="checkbox"/> SSCR AND SSCR SENT
<input checked="" type="checkbox"/> AID DISBURSEMENTS	<input checked="" type="checkbox"/> RETURN OF TITLE IV CALCULATIONS	<input checked="" type="checkbox"/> DATA CHANGES
ORIGINATIONS and DISBURSEMENTS	<input checked="" type="checkbox"/> REFUNDS DUE BALANCE	<input type="checkbox"/> FAFSA CHANGES
<input checked="" type="checkbox"/> PELL ORIGINATIONS	<input type="checkbox"/> JOB PLACEMENTS	<input type="checkbox"/> TRANSACTION TRACKING
<input checked="" type="checkbox"/> PELL DISBURSEMENTS	<input type="checkbox"/> EXTERNSHIPS	
<input checked="" type="checkbox"/> DIRECT LOAN ORIGINATIONS	<input checked="" type="checkbox"/> LICENSE EXAMS	
<input checked="" type="checkbox"/> DIRECT LOAN DISBURSEMENTS		
<input checked="" type="checkbox"/> DIRECT LOAN CHANGES		
<input checked="" type="checkbox"/> FEE/FEE LOANS		

Fiscal

Exit Cancel Show Criteria Hide Criteria Generate Print

**Note: There is no access to the student mastersheet from the administration and recruiting modules**

## Placement/Default Prevention

### Data from Student Mastersheet accessibility per password level 2

#### Placement

ADMINISTRATION | **PLACEMENT** | TRX # [ ] | Get | VIEW MODE

**STUDENT MASTERSHEET FOR STUDENT** [REDACTED]

Check the kind of information that you want to include in the Mastersheet:  ALL [ CLEAR INFORMATION ]

\*Click GENERATE button after selecting the sections

<input checked="" type="checkbox"/> PERSONAL DATA	<input type="checkbox"/> SUBJECTS COMPLETED	<input checked="" type="checkbox"/> FORMS TRACKING
<input checked="" type="checkbox"/> ENROLLMENT DATA	<input type="checkbox"/> ATTENDANCE	<input checked="" type="checkbox"/> LETTERS TRACKING
<input type="checkbox"/> FINANCIAL AID ELIGIBILITY	<input type="checkbox"/> CUMULATIVE HOURS	<input checked="" type="checkbox"/> APPOINTMENTS
<input checked="" type="checkbox"/> PAYMENT PERIOD	<input type="checkbox"/> LEAVES OF ABSENCE	<input checked="" type="checkbox"/> COMMENTS
<input type="checkbox"/> OTHER PELL	<input type="checkbox"/> SATISFACTORY PROGRESS [ Default ]	<input checked="" type="checkbox"/> PENDING WORK
<input type="checkbox"/> PELL ELIGIBILITY USED	<input type="checkbox"/> TERM PROGRESS	<input type="checkbox"/> DATA EXCHANGE MESSAGES
<input type="checkbox"/> FINANCIAL AID NEED AND AWARDS MADE	<input type="checkbox"/> TERMINATIONS	<input type="checkbox"/> DATA TRANSMISSIONS
<input type="checkbox"/> TUITION ACCOUNTS	<input type="checkbox"/> REFUND POLICY CALCULATIONS	<input type="checkbox"/> SSCR AND SSCE SENT
<input type="checkbox"/> AID DISBURSEMENTS	<input type="checkbox"/> RETURN OF TITLE IV CALCULATIONS	<input checked="" type="checkbox"/> DATA CHANGES
ORIGINATIONS and DISBURSEMENTS	<input type="checkbox"/> REFUNDS DUE BALANCE	<input type="checkbox"/> FAFSA CHANGES
<input type="checkbox"/> PELL ORIGINATIONS	<input checked="" type="checkbox"/> JOB PLACEMENTS	<input type="checkbox"/> TRANSACTION TRACKING
<input type="checkbox"/> PELL DISBURSEMENTS	<input checked="" type="checkbox"/> EXTERNSHIPS	
<input type="checkbox"/> DIRECT LOAN ORIGINATIONS	<input checked="" type="checkbox"/> LICENSE EXAMS	
<input type="checkbox"/> DIRECT LOAN DISBURSEMENTS		
<input type="checkbox"/> DIRECT LOAN CHANGES		
<input type="checkbox"/> FEDERAL LOANS		

Exit Cancel Show Criteria Hide Criteria Generate Print

#### Default prevention

Check the kind of information that you want to include in the Mastersheet:  ALL [ CLEAR INFORMATION ]

\*Click GENERATE button after selecting the sections

<input checked="" type="checkbox"/> PERSONAL DATA	<input type="checkbox"/> SUBJECTS COMPLETED	<input checked="" type="checkbox"/> FORMS TRACKING
<input checked="" type="checkbox"/> ENROLLMENT DATA	<input type="checkbox"/> ATTENDANCE	<input checked="" type="checkbox"/> LETTERS TRACKING
<input type="checkbox"/> FINANCIAL AID ELIGIBILITY	<input type="checkbox"/> CUMULATIVE HOURS	<input type="checkbox"/> APPOINTMENTS
<input checked="" type="checkbox"/> PAYMENT PERIOD	<input type="checkbox"/> LEAVES OF ABSENCE	<input checked="" type="checkbox"/> COMMENTS
<input type="checkbox"/> OTHER PELL	<input type="checkbox"/> SATISFACTORY PROGRESS [ Default ]	<input checked="" type="checkbox"/> PENDING WORK
<input type="checkbox"/> PELL ELIGIBILITY USED	<input type="checkbox"/> TERM PROGRESS	<input type="checkbox"/> DATA EXCHANGE MESSAGES
<input type="checkbox"/> FINANCIAL AID NEED AND AWARDS MADE	<input type="checkbox"/> TERMINATIONS	<input type="checkbox"/> DATA TRANSMISSIONS
<input type="checkbox"/> TUITION ACCOUNTS	<input checked="" type="checkbox"/> REFUND POLICY CALCULATIONS	<input type="checkbox"/> SSCR AND SSCE SENT
<input checked="" type="checkbox"/> AID DISBURSEMENTS	<input checked="" type="checkbox"/> RETURN OF TITLE IV CALCULATIONS	<input checked="" type="checkbox"/> DATA CHANGES
ORIGINATIONS and DISBURSEMENTS	<input checked="" type="checkbox"/> REFUNDS DUE BALANCE	<input type="checkbox"/> FAFSA CHANGES
<input type="checkbox"/> PELL ORIGINATIONS	<input checked="" type="checkbox"/> JOB PLACEMENTS	<input type="checkbox"/> TRANSACTION TRACKING
<input type="checkbox"/> PELL DISBURSEMENTS	<input type="checkbox"/> EXTERNSHIPS	
<input checked="" type="checkbox"/> DIRECT LOAN ORIGINATIONS	<input checked="" type="checkbox"/> LICENSE EXAMS	
<input checked="" type="checkbox"/> DIRECT LOAN DISBURSEMENTS		
<input type="checkbox"/> DIRECT LOAN CHANGES		
<input checked="" type="checkbox"/> FEDERAL LOANS		

Exit Cancel Show Criteria Hide Criteria Generate Print

**Note: There is no access to the student mastersheet from the administration and recruiting modules**

# Field description of the student data available in the mastersheet:

RGM Management School				printed by: RUIZ, WENDY	
<b>STUDENT MASTERSHEET</b> As of 10/12/2012					
Doe, Jane	123-45-6789	999	KEY - STATUS - AT RGM - LAST UPDATE 10099 - A - 09/27/2011 - 10/11/2012	LAST CALC 10/11/2012 - 15:26:27	STATUS IN SCHOOL
<b>PENDING WORK</b> Important! NO RECORDS!					

## Student Mastersheet

### College- Campus Information:

School Name and Address

### As of:

Refers to the date the Master sheet was generated

### Printed by:

System user generating the report

### Name:

Student's Last Name, First Name, Middle Initial

### Soc. Sec. No:

Student's Social Security Number

### Campus:

Refers to School key number assigned by RGM. Format sequence is Main school key # followed by individual campus key #

### Key:

The individual key # assigned to each student by RGM. Assigned automatically upon saving a student profile

### Status:

Refers to a student's record status in RGM

### Aid Status:

Refers to the student having at least one record of Title IV Student Aid Check

### At RGM:

Refers to the date the student profile was added to the system

### Last Update:

Refers to the date the record was last added or edited

### Last Calc:

Refers to the date & time of the last package calculation

### Status:

Refers to the Enrollment Status {In School, Withdrawn Cancellation, Graduate, No Show}

### Pending Work:

Refers to a system generated list that provides all of the students' errors or pending work that needs to be completed on the student before certain system processes can be performed. For a complete list of all possible errors please go to financial aid reports and select Pending work report # 5510.



**PERSONAL DATA**

**ADDRESS:**

1380 La Cienega Blvd Suite G  
Los Angeles, CA 90016

Email: Rgmsms@sms.com  
DL CA: D1002654789  
DOB 10/10/2000  
Created by: Kathy Bates

**CONTACT NUM:**

HOME: 323-730-8700  
WORK:  
MOBILE PHONE: 323-730-8700  
FAX:  
ACADEMIC LEVEL: HIGH SCHOOL DIPLOMA

**MARITAL STATUS: SINGLE/UNMARRIED**

**GENDER: FEMALE**  
**RACE: Hispanic / White**  
**CITIZENSHIP: US CITIZEN**  
**ALIEN CARD #:**  
**VETERAN: N**

## Personal Data

**Address:**

The students' address, city, state & zip code, country

**Contact Number:**

Refers to the various phone numbers of the student

**Marital Status:**

Refers to the student marital status (single/unmarried, widow, married)

**Home Number:**

Refers to the student permanent home phone number

**Gender:**

The students' sex type (female or male)

**Email:**

Refers to the student email address

**Work Number:**

Refers to the student work phone number

**Race:**

The student's Ethnic Background

**D Lic No/State:**

Refers to the student Drivers License # & state issued

**Mobile Phone:**

Refers to the student mobile phone number

**Citizenship:**

The studen's Citizenship (Eligible Non Citizen, US Citizen)

**DOB:**

Refers to the student Date of Birth

**Fax:**

Refers to the student fax number

**Alien Card #:**

Refers to the alien registration number or "A-number" an identifying number, assigned to certain non citizens

**Academic Level:**

The students' highest educational level achieved

**Veteran:**

The students' a US Veteran (Yes or No)

**Created By:**

Refers to the date the student profile was entered and staff member it was created by

**ENROLLMENT DATA**

PROGRAM OF STUDY:  
[1] - VOCATIONAL NURSE (CERTIFICATE/DIPLOMA > 2 YRS) - 54 WEEKS  
TRANSFER+PREVIOUS HOURS:  
0 + 0 HOURS  
PROGRAM START DATE:  
10/10/2011  
ENROLLMENT STATUS:  
IN SCHOOL  
PREREQUISITE:

ADMISSION BASIS:  
HIGH SCHOOL DIPLOMA  
ENROLLED HOURS:  
1531 HOURS  
ORIGINAL EXPECTED END:  
10/22/2012  
SCHEDULED END:  
10/22/2012  
REVISED END:  
10/08/2012  
MANUAL END:

GRADUATION REQUIREMENT:  
1531 HOURS  
WEEKS BASED ON ORIGINAL SCHED:  
54 CALENDAR WEEKS  
WEEKS BASED ON CURRENT SCHED:  
54 CALENDAR WEEKS  
ATTENDANCE STATUS:  
FULL TIME  
ED ACADEMIC YEAR:  
900 HOURS / 26 WEEKS / 2 PAY PERIODS CLOCK HOURS

REFUND POLICY:

RDDF

## Enrollment Data

**Program of Study:**

Refers to the course of study (Selection made in student enrollment screen)

**Admission Basis:**

Refers to highest degree achieved upon enrollment (ATB, HS Diploma)

**Transfer + Previous Hours:**

Refers to the accepted transferred ACADEMIC hours + transferred USDE hours (from previous internal enrollment)

**Enrolled Hours:**

Refers to the total hours the student is enrolled {taking into consideration any Transfer or Previous hrs. completed}

**Graduation Requirement:**

Refers to the hours required to complete the program of study

**Program Start Date:**

Refers to the start date the student is starting the program of study

**Original Expected End:**

Refers to the end date calculated based on the student's weekly schedule as entered at the time of enrollment or included in the Enrollment Contract (any weekly schedules flagged as "part of initial enrollment contract- YES")

**Weeks Based on Original Schedule:**

Refers to the total calendar weeks based on the Original Expected End date

**Enrollment Status:**

Refers to the students' current enrollment status {In School, Withdrawal, Graduate, Cancel, No Show}

**Scheduled End:**

Modifies the Original Expected end for the effects of any weekly schedules not entered in the original contract & any leave of absence

**Weeks Based on Current Schedule:**

Refers to the total calendar weeks based on the scheduled end date

**Prerequisite:**

Refers to the Level of Education the student must have in order to enroll into the program

**Revised End:**

Modifies scheduled end for the effects of any posted actual attendance data

**Attendance Status:**

Refers to the defaulted status based on Attendance Status

**Refund Policy:**

Refers to the refund policy applicable for the school

**Manual End:**

Refers to the manual date posted by a user

**ED Academic Year:**

Refers to the ED definition of the school type Academic Year (900 clocks hours / 26 weeks of instructional time / 2 Pay periods clock hours)

**GROUP DATA**

GROUP/CLASS GROUP  
LVN 10/10/2011

EFFECTIVE DATE  
10/10/2011

END DATE  
10/22/2012

**TYPE FLAG DATA**

TYPE FLAG DEFINITION  
VN 1110A Level 1  
VN 1110A Level 2  
VN 1110A Level 3  
VN 1110A Level 4  
VN 1110A Level 5

EFFECTIVE DATE  
10/10/2011  
01/03/2012  
03/26/2012  
06/11/2012  
08/27/2012

END DATE  
12/23/2011  
03/23/2012  
06/08/2012  
08/24/2012  
10/19/2012

## Group Data

**Group / Class Group:**

Refers to the Group code created/defined by the school to narrow down students in groups. Used to make academic postings and generate reports by groups

**Effective Date:**

Refers to the effective date the student will show in the grouping

**End Date:**

Refers to the end date the student will show in the group

## Type Flag Data

**Type Flag Definition:**

Refers to further narrowing down students in a group

**Effective Date:**

Refers to the effective date the student will show in the grouping

**End Date:**

Refers to the end date the student will show in the group

**FINANCIAL AID ELIGIBILITY**

**FINANCIAL AID APPLICATION**

AY	FTI*	TAX	YR	EFC	DEP/IND	F/SIZE	SOURCE	FAFSA/ISIR	APPLICATION	AT RGM	LAST UPDATE
2011-2012	4400	Y	2010	00000	IND	01	WEB	ISIR 123-45-6789	09/29/2011	09/30/2011	
2012-2013	6095	Y	2011	00000	IND	01	WEB	ISIR 123-45-6789	07/19/2012	07/20/2012	

\*FTI = FISAP Total Income: family income from need analysis. Used in FISAP & other reports.

**Financial Aid Eligibility**  
**Financial Aid Application**

**AY:**  
Refers to the corresponding award year the Financial Aid application was received

**\*FTI:**  
Refers to FISAP Total family income from need analysis. Used in FISAP & other reports

**Tax:**  
Refers to the student/parent providing tax information

**Year:**  
Refers to year Income taxes reported

**EFC:**  
Refers to the Estimated Family Contribution. EFC is printed on the ISIR & SAR

**Dep / Ind:**  
Refers to the status as either Independent student or Dependent Student

**F/Size:**  
Refers to the students family size

**Source:**  
Refers to the process in which the FAFSA was transmitted {WEB or RGM}

**FAFSA/ISIR:**  
Refers to ISIR/SAR ID {made up of students SS#, first 2 letters of last name & ISIR Transaction # - 615364457DA02}

**Application:**  
Refers to the date the application was initially processed

**At RGM:**  
Refers to the date the application was received by the RGM system

**Last Update:**  
Refers to the date the database record was last added or edited

**ISIRS RECEIVED**

AY	P/EFC		S/EFC	REFERENCE		VALIDATION		SAR/ISIR	C	REJECT REASON CODE			PROCESSED		RECEIVED
	MON 1	MON 2		MON 3	MON 4	MON 5	MON 6			MON 7	MON 8	MON 9	MON 10	MON 11	
2011-2012	00000	00000	00000	123456789JD01		NOT SELECTED		ISIR					09/19/2011		09/20/2011
	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	
2011-2012	00000	00000	00000	123456789JD02		NOT SELECTED		ISIR					09/29/2011		09/30/2011
	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	
2013															
2012-2013	00000	00000	00000	123456789JD01		SELECTED		ISIR	V				03/05/2012		03/06/2012
	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	
2012-2013	00000	00000	00000	123456789JD02		SELECTED		ISIR	V				05/07/2012		05/08/2012
	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	
2012-2013	00000	00000	00000	123456789JD03		SELECTED		ISIR	V				07/19/2012		07/20/2012
	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	

**ISIR's Received**

**AY:**  
Refers to the Award Year

**P/EFC:**  
Refers to the Primary EFC

**S/EFC:**  
Refers to the Secondary EFC

**Reference:**  
Refers to the ISIR ID, a sequence of numbers made up of: Student's SS#, 1<sup>st</sup> two letter of last name & ISIR TRX#

**Validation:**  
Refers to the application being selected to be Verified / Not Selected to be verified

**SAR/ISIR:**  
Refers to the Institutional Student Information Record, the guide to assists in interpreting student information

**C:**  
Refers to a comment code set on the student's record (SAR/ISIR,) which selects the record for any rejections

**Reject Reason Code:**  
Refers to alpha /numeric codes, alpha codes indicate reject reasons that are verifiable, the student can verify questionable data by reentering the same value, or correct to a different value. Numeric codes are **not** verifiable questioned data must be changed or provided.

**Processed:**  
Refers to the date the application was sent to CPS

**Received:**  
Refers to the date the application was received by the RGM system

**Mon1 – Mon12:**  
Refers to the Calculation of total EFC for a period of 12 months of enrollment

**FPELL PAYMENT PERIODS**

YEAR	PERIOD	START DATE	END DATE	INSTWKS	CALWKS	HOURS REQ	HOURS IN PP	CHARGES	EFC	EXPCTD DISB	SCHED PAYMENT	STATUS
2012	01	A 10/10/2011	01/30/2012	13	16.14		450.00	11,834.62	0	2,775.00	2,775.00	PAID 5550 *(450/900)
2012	02	A 01/30/2012	05/10/2012	13	14.57	450.00	450.00	8,321.62	0	2,775.00	2,775.00	PAID 5550 *(450/900)
2013	03	A 05/10/2012	07/25/2012	11	11.00	900.00	316.00	5,868.63	0	1,949.00	1,949.00	PAID 5550 *(316/900)
2013	04	A 07/26/2012	10/04/2012	11	10.14	1,216.00	315.00	5,825.13	0	1,942.00	1,942.00	PAID Remaining Eligible Pell
						<b>TOTAL</b>	<b>1,531.00</b>	<b>31,850.00</b>		<b>9,441.00</b>	<b>9,441.00</b>	

**FPELL Payment Periods****Year:**

Refers to the Award Year

**Period:**

Refers to the Payment Period to the Award year

**Start Date:**

Refers to the date the Payment Period started

**End Date:**

Refers to the date the Payment Period ended

**Inst Wks:**

Refers to week of instructional time {Instructional week: a period of seven consecutive days in which at least one day of regular schedule instruction, examination or at least one scheduled day of examination occurs}

**Cal Wks:**

Refers to week of calendar time {calendar week – a period of seven consecutive days starting on Sunday}

**Hours Req:**

Refers to the hours required to complete for the payment period

**Hours In PP:**

Refers to the hours for the payment period

**Charges:**

Refers to the charges assessed for the entire payment period or period of enrollment

**EFC:**

Refers to the Estimated Family Contribution enabling a student to be eligible to receive Title IV Grants

**Expected Disb:**

Refers to the expected PELL disbursement for the payment period

**Sched Payment:**

Refers to the PELL scheduled payment for the Payment Period

**Status:**

Refers to the payment status of the PELL Disbursement (To Be Paid/Paid/Refund Due/Refund Paid)

**LOAN PAYMENT PERIODS**

YEAR	PERIOD	START DATE	END DATE	INSTWKS	CALWKS	HOURS REQ	HOURS IN PP
2012	01	10/10/2011	01/30/2012	15.00	16.14		450.00
2012	02	01/30/2012	05/10/2012	15.00	14.57	450.00	450.00
2012	03	05/10/2012	07/23/2012	11.00	10.71	900.00	316.00
2013	04	07/24/2012	10/04/2012	11.00	10.43	1,216.00	315.00

**Loan Payment Periods****Year:**

Refers to the Award Year

**Period:**

Refers to the Payment Period to the Award year

**Start Date:**

Refers to the date the Payment Period started

**End Date:**

Refers to the date the Payment Period ended

**Inst. Weeks:**

Refers to week of instructional time {Instructional week: a period of seven consecutive days in which at least one day of regular schedule instruction, examination or at least one scheduled day of examination occurs}

**Cal Weeks:**

Refers to week of calendar time {calendar week – a period of seven consecutive days starting on Sunday}

**Hours Req:**

Refers to the hours required to complete for the payment period

**Hours In PP:**

Refers to the hours for the payment period

**OTHER INSTITUTION PELL AWARDS**

NO RECORDS

**PELL ELIGIBILITY USED**

**AWARD YEAR**

2013

2013

**ANNUAL ELIGIBILITY USED**

50.000%

**LIFETIME ELIGIBILITY USED**

33.330%

83.330%

**ED DATE**

## Other Institution Pell Awards

**Other Institution Pell Awards:**

Refers to all PELL Awards that may have been awarded & may have been received at another institution in a given award year

---

## Pell Eligibility Used

**Award Year:**

Refers to the Award Year

**Annual Eligibility Used:**

Refers the percentage of annual award at a fulltime enrollment status compared to the amount you actually receive in a given year

**Lifetime Eligibility Used:**

ED keeps track of your LEU by adding together the percentages of your Pell Grant scheduled awards that you received for each award year (LEU)

**Ed Date:**

Refers to the track date for students LEU used by the US Department of Education (ED)



**FINANCIAL AID NEED AND AWARDS MADE**

BUDGET 1 FOR 900 HOURS & 29 INST-WEEKS (O: 10/10/2011 TO 05/10/2012 C: 10/10/2011 TO 05/10/2012)

**Budget for AN INDEPENDENT Student who lives IN PARENT'S HOME**

INSTITUTIONAL CHARGES		LIVING ALLOWANCES		AWARDS	
TUITION	16,643.24	ROOM & BOARD	3,864.00	INSTITUTIONAL COST	20,250.24
BOOKS & SUPPLIES	3,433.00	TRANSPORTATION	952.00	LIVING COST	7,584.00
MANDATORY FEES	0.00	PERSONAL	2,768.00	TOTAL COA	27,834.24
LOAN FEES	94.00	HANDICAP CARE	0.00		
		CHILD CARE	0.00	EFC	0.00
OTHER CHARGES		OTHER (PELL COA)	0.00		
		TOTAL	7,584.00	STUDENT'S NEED	27,834.24
STRF FEE	30.00				
TOTAL	20,250.24				

**Financial Aid Need & Awards Made**

**Budget:**

Refers to the hours/credits, months, instructional weeks and Original budget start and end date as well as Corrected budget start and end date in each budget year (first 900 hours and 29 weeks of enrollment)

**Institutional Charges:**

Refers to the charges the school assesses each student pertaining to the educational related expenses that are paid to the school for the selected budget year

**Tuition:**

Refers to the sum of money charged for teaching or instruction by a school, college or university during that budget year

**Books & Supplies:**

Refers to the fees and costs for materials & supplies consumed in class for that budget year

**Mandatory Fees:**

There are currently no Mandatory Fees

**Loan Fees:**

Refers to the fees deducted proportionately from each loan you receive, which means that the money you receive will be less than the amount you actually borrow, student is responsible for paying the entire amount borrowed & not just the amount received

**Other Charges:**

Refers to the STRF (Student Tuition Recovery Fund) fee assessed for each new student enrolled, as of January 2013 the new fee will be for \$.50 per \$1,000.00 institutional tuition charges, regardless of any tuition that is prepaid

**Total:**

Refers to the sum for all the Institutional charges for that budget year

**Living Allowances:**

Refers to the total cash value of housing, food, transportation & any other living allowances the student may receive for that budget year

**Room & Board:**

Refers the amount of out of pocket cost if residing on campus, those fees are part of the Total Cost of Attendance for the budget year

**Transportation:**

Refers the amount of out of pocket cost for transportation (included in the financial aid packaging)

**Personal:**

Refers to the amount of out of pocket cost for Misc & Personal

**Handicap Care:**

Refers the amount of out of pocket cost for any Handicap care

**Child Care:**

Refers to the amount of out of pocket cost for any Child Care needed

**Other (PELL COA):**

There are currently no other (PELL COA)

**Total:**

Refers the sum of all Living Allowances

---

**Awards:**

Refers to the total cash

**Institutional Cost:**

Refers to the total amount of Institutional Charges

**Living Cost:**

Refers to the total amount of Living Allowance Costs

**Total COA:**

Refers to the total amount for both the Institutional Charges & Living Allowances together, in order to receive the Total Cost of Attendance

**EFC:**

Refers to the Estimated Family Contribution, (EFC) during the selected Payment Period

**Student's Need:**

Refers to the total cost of attendance

LOAN LIMITS: SUB: 3,160.00 PRE-ECASLA: 2,809.00 UNSUB: 4,213.00

---

## **Student Loan Limits**

### **DL Subsidized Loan:**

Refers to the student's maximum limit for a DL Subsidized available for the budget year

### **Pre-ECASLA:**

Refers to the DL funds that were excess to the loan limits

### **DL Unsubsidized Loan:**

Refers to the maximum limit for DL Unsubsidized for the budget year

NEED BASED AWARDS		NON NEED BASED AWARDS	
NEED	27,834.24	TOTAL COA	27,834.24
PELL	5,550.00	LESS NEED BASED AID	10,050.00
FSEOG	1,000.00	NET NON-NEED BASED AID	17,784.24
FWS	0.00		
FPERKINS LOAN	0.00		
SUBSIDIZED DIRECT LOAN	3,500.00	UNSUBSIDIZED DIRECT LOAN	6,000.00
SUBSIDIZED FFELP	0.00	UNSUBSIDIZED FFELP	0.00
OTHER AID		PLUS	
		FDIRECT LOAN PLUS	0.00
		FFELP PLUS	0.00
TOTAL NEED BASED AID	10,050.00	OTHER AID	
NEED BASED UNMET NEED	17,784.24		
		TOTAL NON-NEED BASED AID	6,000.00
		TOTAL AID	16,050.00
		UNMET NEED	11,784.24

## Need Based Awards

### Need:

Refers to the students total cost of Attendance

### Pell:

Refers to the Federal Grant, based on the EFC received on the SAR/ISIR, this amount does not need to be repaid

### FSEOG:

Refers to the Federal Supplemental Educational Opportunity Grant, depending on the exceptional financial need the student may have

### FWS:

Refers to the Federal Work Study grant, provides part-time employment to students with financial need, allowing them to earn money to help pay for college

### FPerkins Loan:

Refers to the Federal Perkins Loan Program, providing long-term low interest (5%) loans for students who demonstrated financial need

### Subsidized Direct Loan:

Refers to DL Subsidized loan given to the student, (doesn't begin accruing interest charges until 6 months after the student has left school) Fed. Gov doesn't charge interest if in school at least 1/2 time, during grace per & during deferments

### Subsidized FFelp:

Refers to FFELP loans, these loans are provided by private lenders, such as banks, credit unions & savings & loan associations

### Other Aid:

Refers to any Free Scholarships, Lotteries, Federal & State Government Aid, College Controlled Aid, Student based profile based aid and Innovative programs

---

### Total Need Based Aid:

Refers to the Need Based aid the student will receive for example, State grants, Federal PELL Grants, SEOG, and Federal Work Study & Federal Loan such as Perkins Loan & Subsidized DL

### Need Based Unmet Need:

Refers to the total amount of Unmet Need, subtract the total of the Need Based Aid

---

## Non Need Based Awards

### Total COA:

Refers to the total Cost of Attendance during the selected payment period

### Less Need Based Aid:

Refers to Federal PELL Grant, SEOG & Sub Loan the student will receive

### Net Non-Need Based Aid:

Refers to the Student Need & Subtract the total Need Based Aid the student will receive

---

### Unsubsidized Direct Loan:

Refers to the loan that isn't based on financial need. Available to students who doesn't qualify for a Direct Subsidized loan or to supplement a student's Direct Subsidized loan

### Unsubsidized FFELP:

Refers to the Federal Family Education Loan Program, government sponsored program that provided low interest loans to help students & parents pay for school

### PLUS:

Refers to the low-interest loans available to students & parents of a dependent undergraduate that can use to help pay educational expenses

**FDIRECT LOAN PLUS**

**FFELP PLUS**

---

### Other Aid

### Total Non – Need Based Aid:

Refers to student who don't qualify for Need based Aid, (Unsubsidized loans)

### Total Aid:

Refers to the Need Based Aid & Non Need Based Aid the student will receive, this includes Government grants, loans & work study

### Unmet Need:

Refers to the gap between the total cost of attending & the resources available from the student, the unmet cost of attendance is calculated by taking the COA & subtracting the financial aid offer

**TUITION ACCOUNT**

PERIOD: 05/28/2013 - 12/12/2014 (EXPECTED END)

AY	PP	DATE	STATUS	TRX #	DESCRIPTION	CHECK NO	CHARGES	SCHOOL CREDITS	BALANCE	STUDENT	LAST UPDATE
2013		05/23/2013	PAID	6013	CREDIT CARD PAYMENT	VISA CR		100.00	-100.00		05/24/13
2013		05/28/2013		3014	BOOKS & SUPPLIES		4,057.00		3,957.00		06/07/13
		05/28/2013		3014	FEES		100.00		4,057.00		06/07/13
		05/28/2013		3014	TUITION		6,838.78		10,895.78		06/07/13
	1	05/28/2013		6004	STRF FEE		19.00		10,914.78		05/22/13
	1	05/28/2013 (05/28/2013)	PAID	6015	FPELL	23167 05 c		2,775.00	8,139.78		06/21/13
2013		06/21/2013	PAID	6013	CREDIT CARD PAYMENT	VISA CR		191.50	7,948.28		06/24/13
2014		07/01/2013	PAID	6013	CREDIT CARD PAYMENT	VISA CR		190.00	7,758.28		07/01/13
2014		07/11/2013	PAID	6013	CREDIT CARD PAYMENT	VISA CR		190.00	7,568.28		07/11/13
<b>TOTAL ACCOUNTS</b>							<b>11,014.78</b>	<b>3,446.50</b>	<b>7,568.28</b>	<b>0.00</b>	

## Tuition Account

**AY:**

Refers to the Academic Year

**PP:**

Refers to the Payment Period or Term

**Date:**

Refers to the date a Disbursement was scheduled + paid

**Status:**

Refers to the Payment Status of the Disbursement

**TRX:**

Refers to the RGM module # where the credit/debit was posted

**Description:**

Refers to the credit/debit type

**Check No:**

Refers to the check # for payments applied to the Tuition account

**Charges:**

Refers to the total tuition, fees &amp; other charges assessed on the tuition account

**School Credits:**

Refers to the amount credited toward the students tuition account

**Balance:**

Refers to the students balance after amounts are credited to the tuition account

**Student:**

Refers to any/all payments received by the student

**Last Update:**

Refers to the last update on any fees or payments on student account

**FINANCIAL AID DISBURSEMENTS**

PERIOD: 10/10/2011 - 10/08/2012 (ACTUAL END)

AY	PP	DATE	STATUS	TRX #	DESCRIPTION	CHECK NO	SCHOOL	STUDENT	
2012	1	10/31/2011 (10/10/2011)	PAID	6015	FDLSub (L#1 - D#1)	14220 11 C	1,742.00		
	2	02/03/2012 (01/31/2012)	PAID	6015	FDLSub (L#1 - D#2)	15850 02 C	1,742.00		
	3	06/08/2012 (05/21/2012)	PAID	6015	FDLSub (L#3 - D#1)	18002 06 C	1,571.00		
	4	07/31/2012 (07/24/2012)	PAID	6015	FDLSub (L#3 - D#2)	19041 C	1,570.00		
							<b>TOTAL FDLSub</b>	<b>6,625.00</b>	<b>0.00 6,625.00</b>
2012	1	10/31/2011 (10/10/2011)	PAID	6015	FDLUnS (L#2 - D#1)	14221 11 C	2,985.00		
	2	02/03/2012 (01/31/2012)	PAID	6015	FDLUnS (L#2 - D#2)	15851 02 C	2,985.00		
	3	06/08/2012 (05/21/2012)	PAID	6015	FDLUnS (L#4 - D#1)	18003 06 C	2,094.00		
	4	07/31/2012 (07/24/2012)	PAID	6015	FDLUnS (L#4 - D#2)	19042 C	2,093.00		
							<b>TOTAL FDLUnS</b>	<b>10,157.00</b>	<b>0.00 10,157.00</b>
2012	1	10/17/2011 (10/10/2011)	PAID	6015	FPELL	13947 10 C	2,775.00		
	2	02/03/2012 (01/31/2012)	PAID	6015	FPELL	15848 02 C	2,775.00		
2013	3	06/25/2012 (05/10/2012)	PAID	6015	FPELL	18408 06 C	1,949.00		
							<b>TOTAL FPELL</b>	<b>9,441.00</b>	<b>0.00 9,441.00</b>
2012	1	10/17/2011 (10/10/2011)	PAID	6015	FSEOG	13948 10 C	50.00		
	1	05/14/2012 (10/10/2011)	PAID	6015	FSEOG	17486 05 C	400.00		
	2	02/03/2012 (01/31/2012)	PAID	6015	FSEOG	15849 02 C	50.00		
	2	05/14/2012 (01/30/2012)	PAID	6015	FSEOG	17649 05 C	500.00		
2013	3	06/25/2012 (05/10/2012)	PAID	6015	FSEOG	18409 06 C	150.00		
	4	07/31/2012 (07/24/2012)	PAID	6015	FSEOG	19040 C	150.00		
							<b>TOTAL FSEOG</b>	<b>1,300.00</b>	<b>0.00 1,300.00</b>
							<b>TOTAL AID DISBURSEMENT</b>	<b>27,523.00</b>	<b>0.00 27,523.00</b>

**Financial Aid Disbursements**

**AY:**

Refers to the Award Year during which the aid funds are disbursed

**PP :**

Refers to the Payment Period or Term

**Date:**

Refers to the date the aid check was scheduled + paid

**Status:**

Refers to the current payment status of the aid check

**TRX#:**

Refers to the RGM module # where the credit/debit was posted

**Description:**

Refers to the type of Aid

**Check No:**

Refers to the check printed: check number, month check cleared & the reconciliation status of the check

**School:**

Refers to any/all payments received by the school

**Student:**

Refers to any/all payments received to the student

**Total SEOG:**

Refers to the total SEOG payments received

**Total Aid Disbursement:**

Refers to the sum of all the of Financial aid (federal & non federal) the student received

**ORIGINATIONS AND DISBURSEMENTS**

**PELL ORIGINATIONS**

DATE SENT	AY	TRANS	EFC V	ACCEPTED	ENROLLED ACT	# PP	SEC	CAL	MTHD	COA	BATCH ID	AWARD STATUS
WK ENR	WK AY	HR ENR NO.	HR YR			ERRORS	FLAGS					
09/28/2011 30	30	2012 900 01	0 900	5,550.00	10/10/2011 A	2		5	4	23,256.00	X2011-09-28T04:40:46.78	5,550.00
04/30/2012 30	30	2013 631 01	0 W 900	3,891.00	05/17/2012 A	2		5	4	23,400.00	X2012-04-30T08:35:22.88	3,891.00
06/22/2012 30	30	2013 631 02	0 V 900	3,891.00	05/10/2012 A	2		5	4	23,400.00	X2012-06-22T08:08:36.34	3,891.00

Legend: ~ denotes Additional Eligibility Indicator

**Originations & Disbursements**

**Pell Originations**

**Date Sent:**

Refers to the date in which the Origination was sent to COD

**AY:**

Refers to the Award Year of the Origination/Disbursement

**Trans No.:**

Refers to the ISIR's Transaction Number

**EFC V or W:**

Refers to the Verification status, only one disbursement is allowed when Verification Status of "W"  
Perform verification on student's application, once verification has been performed, update the status to "V" & resubmit.

**Enrolled:**

Refers to the date of enrollment

**#PP:**

Refers to the number of payment periods

**Sec Flags:**

Refers to the flags that secondary EFC was used

**Cal Mthd:**

Payment Calculation Methodology

**COA:**

Refers to the Cost of Attendance

**Award Status:**

Refers to the PELL Award granted for the Award Year

**Wk Enr:**

Refers to the weeks enrolled

**Wk Ay:**

Refers to the weeks in Award Year

**Hr Enr. No.:**

Refers to the academic hours enrolled

**Hr Yr:**

Refers to the program hours in Award Year

**Accepted:**

Refers to the PELL award accepted through ED Connect

**ACT:**

Refers to the profile being an Active Enrollment

**Errors:**

Refers to a disbursement record with an error

**Batch ID:** Refers to a batch given a lot number or batch identification & the time



PELL DISBURSEMENTS

DISB SENT	AY	DISB #	SEQ #	AMOUNT	DISB DATE	PP	TYPE	DRI	ACT	ED AMOUNT	ED YTD	ED ERRORS	BATCH ID
09/28/2011	2012	1	1	2,775.00	10/10/2011	1	R	NO	A	2,775.00	0.00		X2011-09-28T04:40:46.78
09/28/2011	2012	2	1	2,775.00	02/08/2012	2	R	NO	A	2,775.00	0.00		X2011-09-28T04:40:46.78
10/17/2011	2012	1	1	2,775.00	10/17/2011	1	R	YES	A	2,775.00	2,775.00		X2011-10-17T16:07:08.47
02/03/2012	2012	2	1	2,775.00	02/03/2012	2	R	YES	A	2,775.00	5,550.00		X2012-02-03T16:10:52.23
04/30/2012	2013	1	1	1,949.00	05/17/2012	3	R	NO	A	1,949.00	0.00		X2012-04-30T08:35:22.88
04/30/2012	2013	2	1	1,942.00	08/02/2012	4	R	NO	A	1,942.00	0.00		X2012-04-30T08:35:22.88
06/22/2012	2013	1	1	1,949.00	05/10/2012	3	R	NO	A	1,949.00	0.00	054,000,000	X2012-06-22T08:08:36.34
08/22/2012	2013	2	1	1,942.00	07/27/2012	4	R	NO	A	1,942.00	0.00		X2012-06-22T08:08:36.34
06/26/2012	2013	1	1	1,949.00	06/25/2012	3	R	YES	A	1,949.00	1,949.00		X2012-06-26T07:18:13.62
07/31/2012	2013	2	1	1,942.00	07/31/2012	4	R	YES	A	1,942.00	3,891.00		X2012-07-31T16:29:35.65

**Pell Disbursements**

**Disb Sent:**

Refers to the date the Disbursement was credited to a student's account

**AY:**

Refers to the Award Year

**Disb #:**

Refers to the Disbursement Number

**Sec #:**

Refers to the Disbursement Sequence Number

**Amount:**

Refers to the Disbursement Amount

**Disb Date:**

Refers to the Disbursement Date

**PP:**

Refers to the Payment Period

**Type:**

Refers to the Receipt Response

Verification Status Code: A-Accurate Verification was completed

Verification Status Code: Reprocessed Errors were discovered during the verification & data was corrected & reprocessed

**DRI:**

Refers to the Disbursement Release Indicator

Actual Disbursement Record Indicator = Yes / True

Anticipated or Pending Record Indicator = No / False, (Not considered actual disbursements)

**ACT:**

Refers to an Origination Record accepted by COD

**ED Amount:**

Refers to the COD Amount

**ED YTD:**

Refers to the PELL Grant year to date record total

**ED Errors:**

Refers to a disbursement record with an error

**Batch ID:**

Refers to a batch given a lot number or batch identification & the time

DIRECT LOAN ORIGINATIONS				DL SUBSIDIZED			
CREATED: 10/10/2011				CANCEL:			
AMOUNT REQUESTED: 3,500.00				AMOUNT APPROVED: 3,500.00			
ANTICIPATED:	GROSS	FEE	REBATE	NET	GROSS	FEE	REBATE
	3,500.00	34.00	18.00	3,484.00	3,500.00	34.00	18.00
LOAN FEE RATE: 1.00							
BUDGET NO.: 000001							
LOAN PERIOD: 10/10/2011 - 05/10/2012							
MPN TYPE/AMOUNT: E / 0							
DATE SIGNED BY BORROWER: 10/10/2011							
PNOTE SEQ NO./PRINT SEQ NO.: 1 /							
PN MANIFEST DATE / BATCH: / #02011-11-01T03:05:32.35							
GRADE LEVEL: 1st Year (previously attended)							
ADDTL ELIG. DEPENDENT: NO							
ADDTL ELIG. HEALTH: NO							
LAST UPDATE: 09/30/2012 11:46:57 frmEDrgmsystem							
NEED TO TRANSMIT TO SERVICER: NO							
LOAN SERVICER:							
ORIGIN STATUS/DATE SENT: A=Accepted by servicer/10/11/2011							
ORIGIN CHANGE STATUS: A=Accepted by servicer							
TRANSMIT LEVEL: 28							
* DISBURSEMENTS: 2							
CREDIT CHECK DATE/STATUS:							
AY PERIOD: 10/10/2011 - 05/10/2012							
MPN ID: [REDACTED]							
DATE SCHOOL RECEIVED PN: 09/27/2011							
PN STATUS/PRINTED AT: A=Accepted by Servicer On Site (EExpress)							
PN ACKNOWLEDGEMENT DATE: 11/01/2011							
DEFAULT STATUS: NO							
DEPENDENCY STATUS: I							
ENTRANCE/EXIT COUNSEL: /							
LAST TRANSMIT: 05/30/2012 4:16:27 am							
ORIG. DATE/BATCH: 10/11/2011 / X2011-10-11T05:20:51.93							
CHANGE ORIG. BATCH ID: X2012-05-30T06:12:34.92							

## Direct Loan Originations

### App Number:

Refers to the application number for Direct Loan

### Award Year:

Refers to the Award Year

### Created:

Refers to the date the loans were created

### Amount Requested:

Refers to the Direct Loan amount requested

### Anticipated:

Refers to the Direct Loan anticipated amount to receive

**GROSS:** Entire loan      **FEE:** % origination fee assessed per loan      **REBATE:** Rebate a borrower qualifies      **NET:** Net Disb.

### Loan Fee Rate:

Refers to the loan fee charge (also called an origination fee) on DL Subsidized Loans

### Budget #:

Refers to the budget calculation used (Refer to: Financial Aid Need & Award Made **ABOVE**)

### Loan Period:

Refers to a portion of the academic year the loan is requested

### MPN Type/Amount:

MPN type= the format in which the MPN was submitted by the borrower / AMOUNT= the amount requested for tuition

### Date Signed By Borrower:

Refers to the date in which the MPN was signed by borrower

### PNote Seq No./Print Seq No:

Seq No & Print Seq No =Sequence of disbursement records (Loan ID, Disbursement Number & Disbursement Sequence #) / both are the same they ALWAYS needs to match if they don't match there will be no acknowledgement for the MPN sent

### PN Manifest Date / Batch:

PN Manifest= A list of the borrowers name & ID number for each school code, Batch= A list of PN's sent

### Grade Level:

Refers to the loan grade level for an undergraduate student, determined by the total # of semester hours earned & UGA + hrs accepted in transfer

### Addtl Elig. Dependent:

Refers to the additional eligibility for a dependent flag

### Addtl Elig. Health:

Refers to the additional eligibility for a health professional flag

### Last Update:

Refers to the date & time including the user that made the last data updates

**Need To Transmit to Servicer:**

Refers to whether or not to transmit MPN to the loan servicer (COD)

**Loan Servicer:**

Refers to the name of the Loan Servicer

**Origin Status / Date Sent:**

Refers to the Origination sent to COD accepted & the date in which it was accepted (Blank, E or B & PN is not, doesn't mean there is an issue with prom note it's the origination that has to be accepted 1st)

**Origin Change Status:**

Refers to the Origination being Accepted or Denied by COD

**Transmit Level:**

Refers to a sequence number used to track origination changes & the number of times it has been sent out

**Right Side**

**Loan ID:**

Refers to the loan ID

**Loan Type:**

Refers to the type of loan awarded

**Cancel:**

Refers to a Direct Loan that has been cancelled

**Amount Approved:**

Refers to the amount approved for a loan

**Anticipated:**

Refers to the entire loan anticipated to be received

**GROSS:** Entire loan

**FEE:** 1.0% origination fee assessed per loan

**REBATE:** Rebate a borrower qualifies

**NET:** Net Disb.

**# Of Disbursements:**

Refers to the number of disbursements in the loan period

**Credit Check Date / Status:**

Refers to the date a credit check was performed for a parent to be allowed to borrow any loans / Status= Refers to a Parent Plus credit check currently with a pending status, and not yet approved or denied

**AY Period:**

Refers to the Award Year in which the Aid Funds are disbursed

**MPN ID:**

Refers to a generated ID for a loan (student SSN, loan type, award year, schools DL code & 3 digit sequence # = 889990111M12G06731001)

**Date School Received PN:**

Refers to the date the school received a Master Promissory Note

**PN Status / Printed At:**

Refers to the PN Acknowledgement & Accepted by COD (A =Accepted, BLANK/anything else=NOT accepted by COD, check COD) / Printed at refers to where or whom printed out the Promissory Note

**PN Acknowledgement Date:**

Refers to the PN Acknowledgement date

**Default Status:**

Refers to a Direct Loan currently in Default for failing to make payments on a previous loan for over 270 days

**Dependency Status:**

Indicates the students' dependency status, (D) Dependent or (I) Independent

**Entrance / Exit Counsel:**

Refers to the quick counseling session required for a student to submit & pass before receiving student loans / Refers to the quick counseling session required for a student to submit & pass before graduating or leaving school

**Last Transmit:**

Refers to the date & time including the user that made the last data updates

**Orig. Date / Batch:**

Refers to the Origination date for the loan

**Change Orig. Batch ID:**

Refers to the most recent origination change

**DIRECT LOAN DISBURSEMENTS**

LOAN #: 1  
DISBURSEMENT NO.: 1  
SEQUENCE NO.: 1  
SENT DATE/BATCH: 10/31/2011/X2011-10-31T11:50:47.31  
DISB. STATUS: A=Accepted by servicer  
DRAWDOWN:  
REFUND:  
RECONCILE:  
LAST ACTION: N=Net disbursement 10/31/2011  
LAST TRANSMIT: 10/31/2011 09:58:09

CANCELLATION: NO  
ANTICIPATED DATE: 10/10/2011  
AFFIRMATION:

	GROSS	FEE	REBATE	NET
ANTICIPATED:	1,750.00	17.00	9.00	1,742.00
ACTUAL:	1,750.00	17.00	9.00	1,742.00
ADJUSTMENTS:	ACTUAL NET		MANUAL	SEND
	0.00			Don't need to send

SUBMITTED FOR THIS DISBURSEMENT							DRI STATUS		ERRORS	
SEQ	ACTION	DATE	GROSS	FEE	REBATE	NET	NET ADJ	DATE SUBMITTED		
NO										
001	DISBURSEMENT	10/10/2011	1,750.00	17.00	9.00	1,742.00	0.00	10/11/2011	NO A=Accepted by servicer	054,000,000
001	DISBURSEMENT	10/31/2011	1,750.00	17.00	9.00	1,742.00	0.00	10/31/2011	YES A=Accepted by servicer	111,000,000

## Direct Loan Disbursement

**Loan # 1:**

Refers to the Loan number

**Disbursement No:**

Refers to the common record that indicates the number of disbursements for the loan

**Sequence No:**

Refers to the Disbursement Sequence Number

**Sent Date / Batch:**

Refers to the date on which a loan disbursement was made

**Disb. Status:**

Refers to the disbursement accepted

**Drawdown:**

Refers to a monthly record of all funds requested

**Refund:**

Refers to a monthly record of all funds returned

**Reconcile:**

Refers to a monthly record of all funds requested & returned, includes: Requested, Received, Disbursed, Returned & funds awarded to student

**Last Action:**

Refers to the last net disbursement received

**Last Transmit:**

Refers to the date & time the last disbursement was transmitted

**Cancellation:**

Refers to a portion of a loan (other than Perkins) in dollars, that was cancelled, either before or after disbursement

**Anticipated Date:**

Refers to the anticipated date for the 1st disbursement to be received (tentative date & subject to change)

**Affirmation:**

Refers to Affirmative Confirmation

**Anticipated:**

Refers to anticipated amount to be received (tentative amount & subject to change)

GROSS: Entire loan      FEE: 1.0% origination fee assessed per loan      REBATE: Rebate a borrower qualifies      NET: Net Disb.

**Actual:**

Refers to actual amount received

**Adjustments:**

Refers to disbursement adjustments made to the loan

**Affirmation:**

Refers to Affirmative Confirmation

---

## Submitted For This Disbursement

**Seq No:**

Refers to a 3 digit # Sequence Number each time the student receives an additional loan of the same type

**Action:**

Refers to a disbursement or adjustment

**Date:**

Date on which a loan disbursement was made

**Gross:**

Refers to the gross disbursement or adjustment **before** fees are assessed

**Fee:**

Refers to the origination fees assessed for the loan

**Rebate:**

Refers to a partial rebate the borrower may qualify to receive

**Net:**

Refers to the net disbursement or adjustment **after** fees are assessed

**Net Adj:**

Refers to a disbursement or adjustment made on the loan

**Date Submitted:**

Refers to the date the disbursement or adjustment was sent to COD

**DRI:**

Refers to the Disbursement Release Indicator (yes/true=paid)

**Status:**

{A=Accepted by Servicer}(Accepted by COD), R (Ready to send to COD)or B (Batched to send to COD)

**Errors:**

Refers to an error code generated from the original acknowledgement (Refer to: COD Technical References Volume 2)

DIRECT LOAN CHANGES		TRANS #	NEW VALUE	DATE POSTED	DATE SENT	STATUS	WARNING/ ERROR	USER
LOAN #	CHANGE FIELD							
1	Loan Period End Date	1	05/22/2012	10/20/2011	10/21/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	1	05/22/2012	10/20/2011	10/21/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	3	05/21/2012	10/29/2011	11/02/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	3	05/21/2012	10/29/2011	11/02/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	5	05/22/2012	11/05/2011	11/07/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	5	05/22/2012	11/05/2011	11/07/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	6	05/21/2012	11/16/2011	11/17/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	6	05/21/2012	11/16/2011	11/17/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	8	05/18/2012	12/03/2011	12/05/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	8	05/18/2012	12/03/2011	12/05/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	10	05/17/2012	12/12/2011	12/13/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	10	05/17/2012	12/12/2011	12/13/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	11	05/21/2012	12/17/2011	12/19/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	11	05/21/2012	12/17/2011	12/19/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	13	05/16/2012	12/20/2011	12/21/2011	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	13	05/16/2012	12/20/2011	12/21/2011	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	14	05/15/2012	01/07/2012	01/09/2012	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	14	05/15/2012	01/07/2012	01/09/2012	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	15	05/17/2012	01/12/2012	01/13/2012	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	15	05/17/2012	01/12/2012	01/13/2012	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	17	05/18/2012	01/30/2012	02/01/2012	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	17	05/18/2012	01/30/2012	02/01/2012	ACCEPTED		frmEDrgrmsystem
1	Loan Period End Date	19	05/16/2012	02/02/2012	02/03/2012	ACCEPTED		frmEDrgrmsystem
1	Academic Year End Date	19	05/16/2012	02/02/2012	02/03/2012	ACCEPTED		frmEDrgrmsystem

## Direct Loan Changes

### Loan#:

Refers to the loan number

### Change Field:

Refers to the data item that has been modified or changed

### Trans #:

Refers to the transaction number for the data changed

### New Value:

Refers to the new date after corrections

### Date Posted:

Refers to the date the correction were posted in RGM

### Date Sent:

Refers to the date the correction was sent to COD

### Status:

Refers to the status indicating a change in the record

### Warning/Error:

Refers to a warning error code generated from the original acknowledgement (Refer to: COD Technical References Volume 2)

### User:

Refers to user who processed the data changed or modified

SUBJECTS COMPLETED SUBJECT	R	ATTEMPTED				DATE COMPLETED	CRHR		GRADE %	EARNED	GRADE PTS	QUALITY PTS	GPA
		CLHR	CRHR	OU HR	EDHR		PASS	FAIL		LETTER GRADE			
SUBJECTS COMPLETED													
[504] NURSING 1: FUNDAMENTALS OF NURSING	108.00	10.50	0.00	5.40	12/21/2011	0.00	0.00	98.24	A	4.00	42.00		
[505] NURSING 1: CLINICAL / LAB	152.00	6.50	0.00	7.60	12/21/2011	5.50	0.00	0.00	P	0.00	0.00		
[502] NURSING 1: PHARMACOLOGY A	15.00	1.50	0.00	0.75	12/21/2011	0.00	0.00	90.38	B+	3.30	4.95		
[818] NURSING 1: ANATOMY AND PHYSIOLOGY	54.00	5.00	0.00	2.70	12/21/2011	0.00	0.00	97.21	A	4.00	20.00		
[506] NURSING 2: MEDICAL- SURGICAL I	95.00	9.50	0.00	4.75	03/16/2012	0.00	0.00	94.08	A-	3.70	35.15		
[507] NURSING 2: CLINICAL / LAB	224.00	7.00	0.00	11.20	03/16/2012	7.00	0.00	0.00	P	0.00	0.00		
[503] NURSING 2: PHARMACOLOGY B	25.00	2.50	0.00	1.25	03/16/2012	0.00	0.00	95.42	A-	3.70	9.25		
[508] NURSING 3: MEDICAL- SURGICAL II	90.00	9.00	0.00	4.50	06/06/2012	0.00	0.00	89.15	B+	3.30	29.70		
[509] NURSING 3: CLINICAL / LAB	232.00	7.00	0.00	11.60	06/06/2012	7.00	0.00	0.00	P	0.00	0.00		
[791] NURSING 3: PHARMACOLOGY C	10.00	1.00	0.00	0.50	06/06/2012	0.00	0.00	90.58	B+	3.30	3.30		
[510] NURSING 4: MEDICAL- SURGICAL III	98.50	9.50	0.00	4.93	08/24/2012	0.00	0.00	94.99	A-	3.70	35.15		
[511] NURSING 4: CLINICAL / LAB	226.00	7.50	0.00	11.30	08/24/2012	7.50	0.00	0.00	P	0.00	0.00		
[794] NURSING 4: PHARMACOLOGY	6.50	0.50	0.00	0.33	08/24/2012	0.00	0.00	95.14	A-	3.70	1.85		

## Subjects Completed

### Subjects Completed:

Refers to the title of the course class subject completed

### Attempted & Earned:

Divides the sections by attempted hrs/units and earned hrs/units

### CLHR:

Refer to Clock Hrs. of each course

### CRHR:

Refers to Credit Hrs. using school's academic ratios

### OU HR:

Refers to Out Side Hrs. {Hrs. student spent outside of school, required by subject, Externship}

### EDHR:

Refers to Credit Hours using ED ratios

### Date Completed:

Refers to the date the subject was completed

### CRHR - Pass:

Refers to Credit Hours passed (Pass & Fail should add up to the attempted CRHR)

### CRHR - Fail:

Refers to Credit Hours failed (Pass & Fail should add up to the attempted CRHR)

### Earned Grade %:

Refers to the grade as a percentile

### Letter Grade:

Refers to a Grading System that uses a combination of scores on test & academic growth, which provide academic performance

### Grade Pts:

Refers to the grade on a 4.0 scale (Ex. 4.0=A & 3.3=B)

### Quality Pts:

Refers to the points making up the GPA

### GPA:

Refers to the Grade Point Average (calculated by dividing total grade points)



**ATTENDANCE**

PROGRAM OF STUDY: VOCATIONAL NURSE (Enrollment: 1 - Start Date: 10/10/2011)

CALENDAR: CLOCK HOURS

DAILY SCHEDULE:

START DATE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
10/10/2011	00:00	6:00	6:00	6:00	6:00	6:00	00:00	30:00

ACTUAL ATTENDANCE: ACTUAL HOURS

WEEK	INST WKS	SUN	MON	TUE	WED	THU	FRI	SAT	WEEK TOTAL	TOTAL
1: 10/09/2011 - 10/15/2011	1		08:00	06:00	06:00	08:00	08:00	00:00	36:00	36:00
2: 10/16/2011 - 10/22/2011	2	00:00	06:00	06:00	06:00	08:00	08:00	00:00	34:00	70:00
3: 10/23/2011 - 10/29/2011	3	00:00	06:00	06:00	06:00	08:00	00:00	00:00	26:00	96:00

**Attendance****Program of Study:**

Refers to the enrolled program of study &amp; Start date

**Calendar:**

Refers to the calculation of Enrollment Clock Hrs vs. Credit

**Daily Schedule:**

Refers to the schedule hours according to the student's weekly schedule

**Start Date:**

Refers to the effective date of each weekly schedule

**Sun, Mon, Tues, Wed, Thur, Fri, Sat:**

Refers to the hrs schedule to attend for each day

**Total:**

Refers to total hours for their weekly schedule

**Actual Attendance: Actual Hours****Week:**

Refers to the week of Instructional time in which hours were completed

**INST Wks:**

Refers to the weeks of Instructional time (week of Instructional time is a 7 day period with at least 1 day of instructional activity)

**Week Total:**

Refers to the Actual Hrs. the student has completed on a weekly basis

**Total:**

Refers to the total cumulative hours completed

**CUMULATIVE HOURS**

**DATE**  
10/08/2012

**CUMULATIVE HOURS**  
1,551:00

**FAILED HOURS**

**GRADE**  
3.65

## Cumulative Hours

**Date:**

Refers to Last Date of attendance

**Cumulative Hours:**

Refers to the actual hours completed

**Failed Hours:**

Refers to failed hours or units

**Grade:**

Refers to the grade received on a 4:0 scale

**LEAVES OF ABSENCE**

NO.	NO. OF DAYS	LEAVE DATE	REASON	DOCUMENTATION	EXPECTED RETURN	ACTUAL RETURN	RETURN ATTENDANCE STATUS
1	1	05/01/2013	INSTITUTIONAL SUSPENSION	SCHOOL'S NOTICE	05/02/2013	05/02/2013	FULL TIME
2	1	05/22/2013	INSTITUTIONAL SUSPENSION	SCHOOL'S NOTICE	05/23/2013	05/23/2013	FULL TIME

**Leaves of Absence**

Refers to a Leave of Absence (Currently or History)

**NO.:**

Refers to the sequence of multiple Leave of Absences posted

**No. OF DAYS:**

Refers to the length in days of the LOA

**Leave Date:**

Refers to the Start date of the LOA

**Reason:**

Refers to the reason for the LOA as specified under the LOA module

**Documentation:**

Refers to the documentation collected to support the LOA

**Expected Return:**

Refers to the expected end date of LOA

**Actual Return:**

Refers to the actual end date of the LOA

**Return Attendance Status:**

Refers to the student's enrollment status upon returning from LOA

**FINANCIAL AID SATISFACTORY PROGRESS**

BEGINNING STATUS	PAYMENT PERIOD	ORIGINAL START DATE	ORIGINAL END DATE	ORIGINAL INST WEEK	HOURS REQUIRED	ACTUAL START DATE	ACTUAL END DATE	SCHEDULED HOURS	CUM HOURS	PACE RATE	GPA	ENDING STATUS
	1	10/10/2011	02/06/2012	13	450.00	10/10/2011	01/30/2012	420.00	458.00	109.05		SATISFACTORY
SATISFACTORY	2	02/07/2012	05/22/2012	13	900.00	01/30/2012	05/10/2012	852.00	906.00	106.34		SATISFACTORY
SATISFACTORY	3	05/23/2012	08/07/2012	11	1,216.00	05/10/2012	07/25/2012	1,164.00	1,228.00	105.50		SATISFACTORY
SATISFACTORY	4	08/07/2012	10/22/2012	11	1,531.00	07/26/2012	10/04/2012	1,464.00	1,538.00	105.05		SATISFACTORY

## Financial Aid Satisfactory Progress

**Beginning Status:**

The student's status at the beginning of a SAP period, Monitored & is measured by the pace rate and Grade and defines the completion of coursework in order to maintain eligibility for financial aid

**Payment Period:**

Refers to a Academic Payment Period or Term classes are scheduled to begin for the period covered during which aid check is paid

**Original Start Date:**

Refers to the start date calculated for the payment period

**Original End Date:**

Refers to the end date calculated for the payment period

**Original Inst Week:**

Refers to the number of Institutional weeks for the Payment Period

**Hours Required:**

Refers to hours or units in the Payment Period the student is required to complete in order to receive aid

**Actual Start Date:**

Refers to the actual start date for the payment period (after previous PP were completed)

**Actual End Date:**

Refers to the actual end date for the payment period (after previous PP were completed)

**Scheduled Hours:**

Refers to the hours scheduled to complete in the PP according to schedule

**Cum Hours:**

Refers to actual hours completed

**Pace Rate:**

Refers to the pace (**Quantitative**) at which a student must complete the program to ensure he/she doesn't exceed the program maximum time frame (School must measure the pace at each SAP Evaluation)

**GPA:**

Refers to the Grade Point Average (**Qualitative**) a student must achieve at each SAP evaluation

**Ending Status:**

Refers to the status at the end of each Academic Payment Period or Term

TERMINATIONS

<u>ENDED</u>	<u>LDA</u>	<u>ATTENDED HOURS</u>	<u>EARNED HOURS</u>	<u>KIND</u>	<u>REASON</u>	<u>SUPPLIES</u>	<u>BACK</u>
10/08/2012	10/08/2012	1,551:00	1,551.00	GRADUATED		0.00	0.00

---

## Terminations

**Ended:**

Refers to the Determination Date

**LDA:**

Last Date of Attendance

**Attended Hours:**

Refers to the computed clock hours attended

**Earned Hours:**

Refers to the computed clock hours earned

**Kind:**

Refers to the kind of end (i.e., Graduated, Withdrawn, Cancel & No Show)

**Reason:**

Refers to the reason for the ended status

**Supplies:**

Refers to the charge of Supplies initially charged

**Back:**

Refers to the Supplies amount credited back to the student

**RETURN OF TITLE IV CALCULATIONS**

Treatment of Title IV Funds When A Student Withdraws From A Credit-Bour Program

Date form completed: **05/22/2013** Determination date: **05/15/2013**  
 Period used for calculation: **Payment Period (f1)**

**STEP 1: Student's Title IV Aid Information**

Title IV Grant Programs	Amount Disbursed	Amount that Could Have Been Disbursed	E.Total Title IV aid disbursed for the payment period or period of enrollment.
1. Pell Grant	2,400.00	0.00	A. 2,550.00 + B. 0.00 = E. \$ 2,550.00
2. FSEOG	150.00	0.00	F. Total of Title IV grant aid disbursed + could have been disbursed for the payment period or period of enrollment.
	A. 2,550.00	C. 0.00	
	subtotal	subtotal	A. 2,550.00 + C. 0.00 F. \$ 2,550.00
Title IV Loan Programs	Amount Disbursed	Amount that Could Have Been Disbursed	
3. Unsubsidized FFEL/Direct Stafford Loan	0.00	0.00	G. Total of Title IV aid disbursed + could have been disbursed for the payment period or period of enrollment.
4. Subsidized FFEL/Direct Stafford Loan	0.00	0.00	
5. Perkins Loan	0.00	0.00	A. 2,550.00
6. FFEL/Direct PLUS	0.00	0.00	B. 0.00
	B. 0.00	D. 0.00	G. \$ 2,550.00
	subtotal	subtotal	

**STEP 2: Percentage of Title IV Aid Earned**

02/11/2013      07/12/2013      05/14/2013  
 Start Date      Scheduled End Date      Date of Withdrawal

A school that is not required to take attendance may, for a student who withdraws without notification, enter 50% in Box H and proceed to Step 3. Or, the school may enter the last date of attendance at an academically related activity for the "withdrawal date," and proceed with the calculation as instructed. For a student who officially withdraws, enter the withdrawal date.

H. Percentage of payment period or period of enrollment completed:  
 Determine the calendar days completed in the payment period or period of enrollment divided by the total calendar days in the payment period or period of enrollment (excluding scheduled breaks of five days or more AND days that the student was on an approved leave of absence).

93.00 / 152.00 = 61.2 %  
 Completed Days      Total Days

If this percentage is greater than 60%, enter 100% in Box H and proceed to Step 3.  
 If this percentage is less than or equal to 60%, enter that percentage in Box H, and proceed to Step 3.

H. 61.2%

**STEP 4: Total Title IV Aid to be Disbursed or Returned**

If the amount in Box I is greater than the amount in Box E, go to Post-withdrawal disbursement (Item J).  
 If the amount in Box I is less than the amount in Box E, go to Title IV aid to be returned (Item K).  
 If the amounts in Box I and Box E are equal, STOP. No further action is necessary.

**STEP 3: Amount of Title IV Aid Earned by the Student**

Multiply the percentage of Title IV aid earned (Box H) times the total of the Title IV aid disbursed plus the Title IV aid that could have been disbursed for the payment period or period of enrollment (Box G).

100.0%      x      2,550.00      =      I. \$2,550.00  
 Box H      Box G

**Return of Title IV Calculations**

A calculation of the amount of Title IV assistance earned by the student as of the LDA. Commonly Abbreviated as R2T4, consist of a set of calculations required by ED for all terminated enrollments

**Step 1:**

Amounts of Title IV Aid disbursed and Could Have been disbursed

**Step 2:**

Percentage of Title IV Earned determined by the student's Last Date of Attendance.

**Step 3:**

Amount of Title IV Aid Earned determined by multiplying the percentage of Title IV Aid times the total of Title IV aid disbursed plus the Title IV Aid that could have been disbursed for the payment period or period of enrollment.

**Step 4:**

Total Title IV Aid to be Disbursed or Returned

**REFUND POLICY CALCULATIONS**CALCULATED ON: 10/23/2012 - 16:11:46  
LDA: 10/08/2012COMPLETED: 100.00% of ACTUAL HOURS  
PRORATED CHARGES: 31,850.00(80.00 STRF FEE)ISSUED: 0.00  
RETURNED: 0.00  
NET: 0.00

TOTAL CHARGES: 31,850.00

Policy Applies To Entire Course  
% TUITION RETAINED: 100.00%AMOUNT RECEIVED: 29,073.64(1,550.64 CASH)  
AID REFUND PAID: 0.00  
NET AID PAID: 27,523.00(+ 1,550.64 CASH)  
NET AID OK TO KEEP: 27,523.00  
T-IV REFUND STILL DUE: 0.00  
NON-TIV REFUND STILL DUE: 0.00  
PAID BY STUDENT: 1,525.64**REFUNDS DUE BALANCE**

NO RECORDS

## Refund Policy Calculations

**Calculated On:**

Refers to the date &amp; time of calculation

**Calculation Based On:**

School Refund Policy

**LDA:**

Last Date of Attendance

**Completed:**

Refers to the completed percentage and measure basis used for the calculation

**Prorated Charges:**

Refers to the charges allowed to be prorated, (according to school policy)

**Issued:**

Refers to the prorated issued amount

**Returned:**

Refers to the prorated returned amount

**Net:**

Refers to the prorated net amount

**Total Charges:**

Refers to the total contracted charges (according to school policy)

**Policy Applies to:**

Refers to the policy applicable to period policy uses (course, budget, Payment Period, to the entire course)

**% Tuition Retained:**

Refers to the percentage of Tuition to Retain

**Amount Received:**

Refers to the amount paid to school, (Gross Amount) includes FPELL, FSEOG, FDLSub, FDLUnS &amp; CASH

**Aid Refund Paid:**

Refers to Title IV or Cash refund due

**Net Aid to Keep:**

Refers to the total of Title IV (Cash not included) to keep (according to school policy)

**Title IV Refund Still Due:**

Refers to any balance of Title IV refund due

**Non Title IV Refund Still Due:**

Refers to Non Title IV refunds due

**Paid By Student:**

Refers to amount paid by student directly in the Payment Period (Cash, etc-NOT aid)

**REFUNDS DUE BALANCE**

PP	AY	DATE	POSTED	WHO POSTED	DESCRIPTION	DUE	PAID	BALANCE	REASON
01	2013	01/01/13	03/13/13	PackCalcRGM	REFUND FDLUnS L#1 - D#1	1,725.00		1,725.00	WITHDRAWAL/REFUND POLICY

**Refunds Due Balance**

Refers to any Refunds Due/Paid by the School for Aid

**PP**

Refers to a Academic Payment Period or Term classes are scheduled to begin for the period covered during which aid check is paid

**AY**

Refers to the Award Year of the refund due

**Date**

Refers to the date the student was determined a drop by the school and refund was determined due

**Posted**

Date the refund was calculated as due by the system

**Who Posted**

Refers to the refund being determined by the system or manually posted by a user

**Description**

Refers to the Type of Aid needing to be refunded

**Due**

Refers to the amount of Refund due

**Paid**

Refers to the refund paid amount

**Balance**

Refers to the current remaining refund due amount

**Reason**

Refers to the reason the refund is due



## JOB PLACEMENTS

NO.	EMPLOYER / ADDRESS	CONTACT PERSON	JOB TITLE	PLACEMENT TYPE	PLACEMENT MODE	HOUR / RATE	START DATE	END DATE	DAYS AT WORK
1	PRIVATE		CAREGIVER	IN RELATED FIELD	HELP FROM SCHOOL	25.00	11/02/2012	11/20/2012	18
	0 CA UNITED STATES OF AMERICA					10.00 HOURLY			

## Job Placements

### **No.:**

Refers to the sequential number assigned for each entry under the logged in school or campus

### **Employer / Address:**

Refers to the Employers Contact information this includes address & contact phone number

### **Contact Person:**

Refers to the graduates contact person or supervisor at the employment

### **Job Title:**

Refers to the Name / Description of the Occupational Title

### **Placement Type:**

Refers to Occupation being field related (**In Field or In Related Field** are the placement type that are counted as Employed in field of study)

### **Placement Mode:**

Refers to occupation obtained with the assistance received from the school

### **Hour / Rate:**

Hour: Pay Rate / Rate: Amount of hours the graduate works at the job placement per week

### **Start Date:**

Refers to the date graduate began the Job

### **End Date:**

Refers to the date graduate stopped working

### **Days at Work:**

Refers to the number of days the graduate was employed

**EXTERNSHIPS**

NO.	EMPLOYER / ADDRESS	CONTACT PERSON	START	JOB TITLE	HOUR / UNIT	END DATE	DAYS AT WORK
1	AARRIS HOMECARE 4554 Emmit Est 90403 SANTA MONICA CA UNITED STATES OF AMERICA	310-558-6454	/01/2012	EMERGENCY ROOM AIDE	5.00		STILL EMPLOYED

**Externships**

Refers to the required period of supervised practice specified on the Enrollment Agreement, completed off campus or away from affiliated institution. Where a student receives academic credits for completion

**NO.**

Amount of externship the student has taken.

**Employer/ Address**

Employer's name and address of the facility where the students assist to complete their externship hours.

**Contact Person**

The name of the person in charge of the student enrollment for externship.

**Start**

Referred to when student started their externship.

**Job Title**

The occupation/title the student was in charge of in the facility.

**Hours/unit**

How many hours, and units the student was taking during the externship time.

**End date**

Student last date attending the externship.

**Days At Work**

Referrer's to the day's student is schedule for externship. Example, (WEEKDAYS/WEEKENDS).

**LICENSE EXAMS**

STATE LICENSING AGENCY

LICENSE FIELD

REPORT DATE  
04/01/1993

WRITTEN

EXAM GRADE  
0EXAM RESULT  
FAILED

REPORT DATE

PRACTICAL

EXAM GRADE  
0

EXAM RESULT

LICENSED VOCATION NURSE

**License Exams**

Refers to State Licensed Exams taken by the student/graduate after completing the program of study and typically required before employment

**License Field**

Description of Occupation/ Program of Study

**Report Date**

Date the Written portion of the exam was taken

**Written Exam Grade**

Grade received on the Written portion of the state exam

**Exam Result**

Result of the Written exam (Pass/Fail)

**Report Date**

Date the Practical portion of the exam was taken

**Practical Exam Grade**

Grade received on the Practical portion of the state exam

**Exam Result**

Result of the Practical exam (Pass/Fail)

**FORMS TRACKING**

FORM	AWARD YEAR	DATE RECEIVED	RECEIVED BY	STATUS
{1} FAFSA (FEDERAL APPLICATION FOR FEDERAL STUDENT AID)	2012	09/27/2011		RECEIVED AND CORRECT
{2} VERIFICATION REQUIRED	2013	03/08/2012		
FORM	AWARD YEAR	DATE RECEIVED	RECEIVED BY	STATUS
{3} VERIFICATION FORM/DOCUMENTATION DONE	2013	08/21/2012		RECEIVED AND CORRECT

**Forms Tracking****Form:**

Refers Forms posted to a student under the Form Module in RGM. May refer to Forms created by the school, a document collected from a student during the Financial Aid packaging process. Users may post these forms indicating they were received by the student.

**Award Year:**

Refers to the Award Year during which the form would be applicable for

**Date Received:**

Refers to the date a student completed or signed the posted form.

**Received By:**

Refers to the Staff Name receiving and posting the form

**Status:**

Refers to the current status of the form that was previously posted

**LETTERS TRACKING**

DATE	LETTER	RESPONSE
06/12/1993		
01/05/1994		
02/10/1994		
07/10/2013		000001-ANSWERED

## Letters Tracking

Refers to a letter posted to a student under Letters module in each section of RGM.

**Date:**

Refers to the Date the Letter was posted in RGM

**Letter:**

Refers to the Title of the Letter

**Response:**

Refers to the response of the student posted in RGM letters module

**APPOINTMENTS**  
**EMPLOYEE**

**DATE**  
07/15/2013

**TIME**  
08:00 AM

**COMMENT**  
To discuss placement options

---

## Appointments

Each department has the ability to track their appointments scheduled between the school and the student.

**Employee:**

Employee conducting the Appointment with the student

**Date:**

Date of Appointment

**Time:**

Scheduled Time of the Appointment

**Comment:**

Comments related to the Appointment entered by the school staff

**COMMENTS**  
**COMMENT**

(RefPol CalcDate:06/28/2013 \- CalcTime:08:37:51) Changes in Calculation are:  
TotalPaidInstCosts, CashPaid, UnpaidCharges  
Force AY for Crossover Period #1  
(02/11/2013:07/12/2013) Actual Award Year 2013 based on Pay Period Start Date  
FINANCIAL AID  
STUDENT MOVED FROM RECRUITMENT  
Student was set for an appointment  
with LOPEZ, DAVID on 09:00 AM  
0

SECTION	PRIVATE TO USER	PRIVATE TO SECTION
FINANCIAL AID	NO	YES
FINANCIAL AID	NO	YES
ADMISSION	NO	NO
0	NO	NO

## Comments

School users have the ability to track comments about students, and can secure the comment only to be seen by the user posting it or by staff assigned to that department.

**Comment:**

Comments about the student posted by the school staff

**Section**

The school department for which the comment related to

**Private to User**

Refers to the comment being flagged as only to be seen by the user posting it, or all staff with access to that section of RGM

**Private to Section**

Refers to the comment being flagged as only to be seen by users with access to the specified section of RGM

**DATA EXCHANGE MESSAGES**  
NO RECORDS

**DATA TRANSMISSIONS**

AY	KIND OF TRANSMISSION	KIND OF DATA	BATCH NUMBER	DATE	LOAN ID	MESSAGE
2014	SEND BLOCKED	PELL Origination	X2013-02-12T05:10:44.00	05/22/2013		No ISIR record(s) found
2013	SENT	PELL Origination	FL2013-01-15T05:38:22.00	02/12/2013		Origination File sent to ED
2013	RECEIVED			01/17/2013		SAR Already Exist
2013	RECEIVED	454554544		01/14/2013		SAR Already Exist

## Data Exchange Messages

Refers to the comments and errors received back by CPS regarding Title IV Aid Data sent (originations, FAFSA, ISIR corrections, disbursements, etc)



**DATA EXCHANGE MESSAGES**  
NO RECORDS

**DATA TRANSMISSIONS**

AY	KIND OF TRANSMISSION	KIND OF DATA	BATCH NUMBER	DATE	LOAN ID	MESSAGE
2014	SEND BLOCKED	PELL Origination		05/22/2013		No ISIR record(s) found
2013	SENT	PELL Origination	X2013-02-17T05:10:44.00	02/12/2013		Origination File sent to ED

## Data Transmissions

Refers to details about the Title IV Aid Data sent and Received through RGM.

**AY:**

Refers to the Award Year of the Detailed Transmitted Item

**Kind of Transmission:**

Refers to the transmission being Received, Sent or Blocked Send item

**Kind of Data:**

Refers to the description of the transmission (Pell origination, disbursement, FAFSA application, ISIR corrections, ISIR received

**Batch Number:**

Refers to a batch given a lot number or batch identification & the time

**Date:**

Date the transmission was sent or received

**Loan ID:**

Refers to the Loan ID

**Message:**

Refers to the success or error of the transmission

ISIR CORRECTIONS  
NO RECORDS

## **ISIR Corrections**

It will indicate any corrections done to any ISIR, automatically sending it to RGM system.

SSCR (ENROLLMENT REPORTING) SENT

DATE RECEIVED	RESPONSE DUE	SCHOOL CODE	DATE SENT	MOVE TO SCH CODE	ENRL EFFCT DATE	ENRL STATUS	CREDTL LVL	ANT COMP DATE	TERM DATES
09/04/2012	10/01/2012		10/01/2012		11/08/2013	G	01	11/08/2013	
11/05/2012	11/29/2012		11/29/2012		11/08/2013	G	01	11/08/2013	
01/03/2013	01/29/2013		01/29/2013		11/08/2013	G	01	11/08/2013	
03/04/2013	03/29/2013		03/29/2013		11/08/2013	G	01	11/08/2013	
05/06/2013	05/29/2013	01298400	05/29/2013		11/08/2013	G	01	11/08/2013	
07/05/2013	07/29/2013	01298400	07/29/2013		11/08/2013	G	01	11/08/2013	
09/04/2013	09/30/2013	01298400	09/30/2013		11/08/2013	G	01	11/08/2013	
11/04/2013	11/29/2013	01298400	11/29/2013		11/08/2013	G	01	11/08/2013	
01/02/2014	01/29/2014	01298400	01/29/2014		11/08/2013	G	01	11/08/2013	

## SSCR (Enrollment Reporting) Sent

Student Status Confirmation Report

A Report Sent to NSLDS to notify the students Enrollment status.

SSCE (ENROLLMENT REPORTING ERRORS) SENT

NO RECORDS

### **SSCE (Enrollment Reporting Errors)**

Same as SSCR It informs NSLDS about students enrollment status. It is formally SSCR

STUDENT DATA CHANGES					
DATE	TABLE CHANGED	REF KEY	FIELD CHANGED	OLD VALUE	CHANGED BY
01/15/2013	STUDENTENROLLMENTS	10780	EnrollmentDate	01/14/13	nmajrooh8
01/15/2013	STUDENTENROLLMENTS	10780	StartDate	02/11/13	nmajrooh8
01/14/2013	STUDENTS	10780	MIDDLEINITIAL		nmajrooh8
01/14/2013	STUDENTS	10780	ADDRESS		nmajrooh8
01/14/2013	STUDENTS	10780	ZIPCODE		nmajrooh8
01/14/2013	STUDENTS	10780	PHONE		nmajrooh8
01/14/2013	STUDENTS	10780	EMAILADDRESS		nmajrooh8
01/14/2013	STUDENTS	10780	BIRTHDATE	07/01/55	nmajrooh8
01/14/2013	STUDENTS	10780	MIDDLEINITIAL	E	nmajrooh8

Student, address, email

## Student Data Change

### Date:

Refers to the Date data was changed in RGM for the student

### Table Changed:

Refers to the module in RGM where data was changed

### Ref Key:

Refers to the Field data in RGM changed

### Field Changed:

Refers to the TITLE of the field data changed

### Old Value:

Refers to the data before the change was made

### Changed By:

Refers to the user who changed the data

FAFSA DATA CHANGES		OLD VALUE	NEW VALUE	DATE	USER
AY	DESCRIPTION	E	R	01/14/2013	nmajrooh8
2013	MIDDLE INITIAL:		2	01/14/2013	nmajrooh8
2013	HIGH SCHOOL COMPLETION STATUS:			01/14/2013	nmajrooh8
2013	HIGH SCHOOL CITY:	WOODLAND HILLS		01/14/2013	nmajrooh8
2013	HIGH SCHOOL STATE:	CA	CA	01/14/2013	nmajrooh8
2013	EDUCATIONAL CREDITS (APPLICANT):		0	01/14/2013	nmajrooh8
2013	IRA PAYMENTS (APPLICANT):		0	01/14/2013	nmajrooh8
2013	INTEREST INCOME (APPLICANT):		0	01/14/2013	nmajrooh8
2013	IRA DISTRIBUTIONS (APPLICANT):		0	01/14/2013	nmajrooh8
2013	UNTAXED PENSIONS (APPLICANT):		0	01/14/2013	nmajrooh8

## FAFSA Data Changes

**AY:**

Refers to the Award Year of the FAFSA

**Description:**

Refers to the title of the field being changed

**Old Value:**

Refers to the data before the change was made

**Date:**

Refers to the Date of the change

**User:**

Refers to the user who changed the data