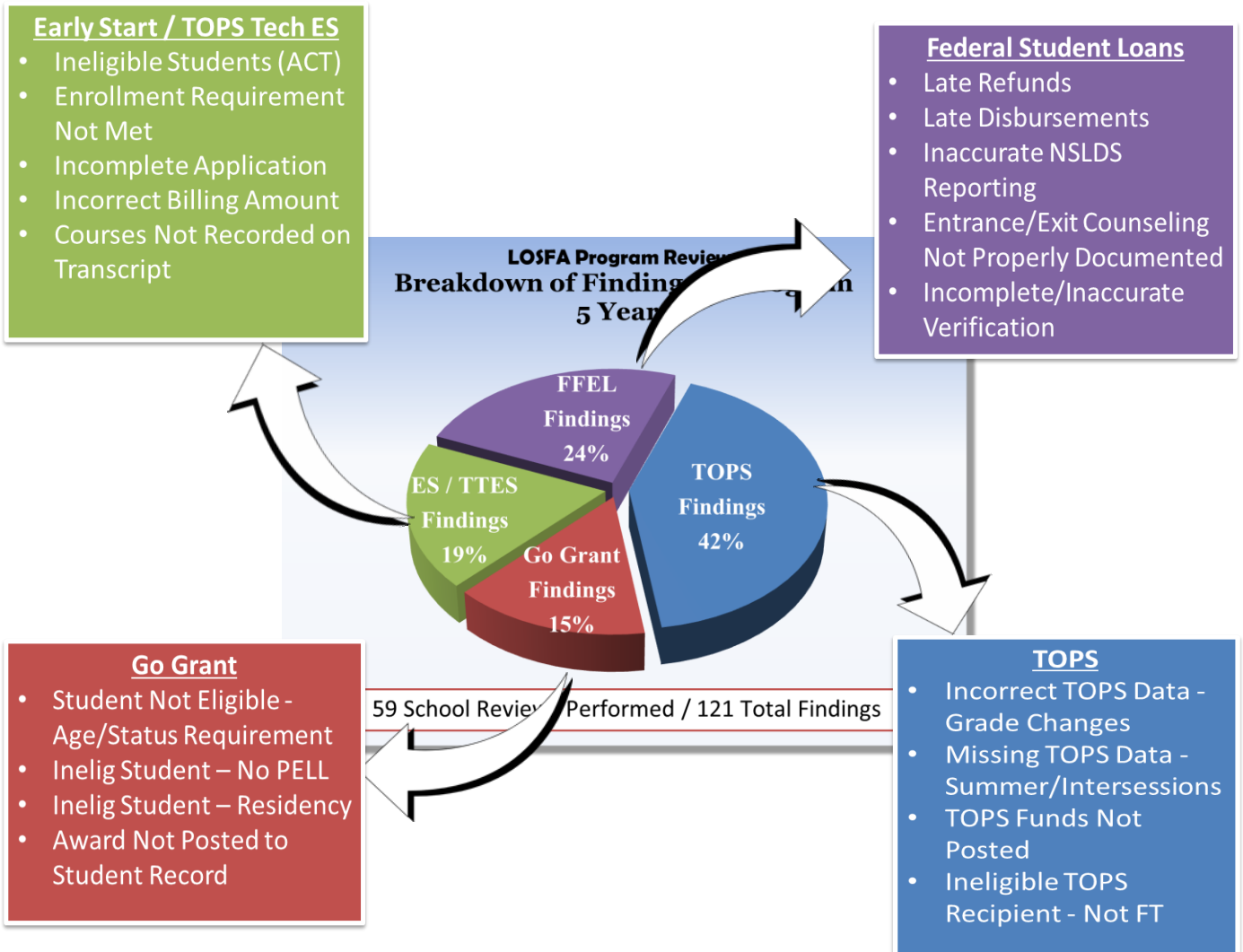


# LOSFA PROGRAM REVIEWS

\*\*\* LASFAA Fall Conference – 2013 \*\*\*

## Go Grant Program – Avoid Audit Findings

- Is the student a Louisiana resident?
- Did the student receive a Pell Grant?
- Did the school take all Gift Aid into account?
- Is the Go Grant Packaging Policy in place? Does it include all required elements?
- Did the school follow its Go Grant Policy?



## **U.S. Department of Education Title IV TOP 10 Program Review Findings**

1. Crime awareness requirements not met
2. Verification violations
3. R2T4 calculation errors
4. Entrance / Exit counseling deficiencies
5. Title IV credit balance deficiencies
6. SAP policy not adequately developed / monitored
7. Missed R2T4 deadlines (late refunds)
8. Information in student files missing / inconsistent
9. Pell overpayment / underpayment
10. Consumer information requirements not met

### ***Helpful resources:***

[www.nasfaa.org](http://www.nasfaa.org)

- Top 10 Audit and Program Review Findings
- Presented at the NASFAA Annual Conference

[www.masfaaweb.org](http://www.masfaaweb.org)

- Preparing for an Audit or Program Review
- From 2009, but still good information.

[www.apscuconvention.org](http://www.apscuconvention.org)

- TOP 10 Program Review Findings
- Presented by DOE on June 5, 2013