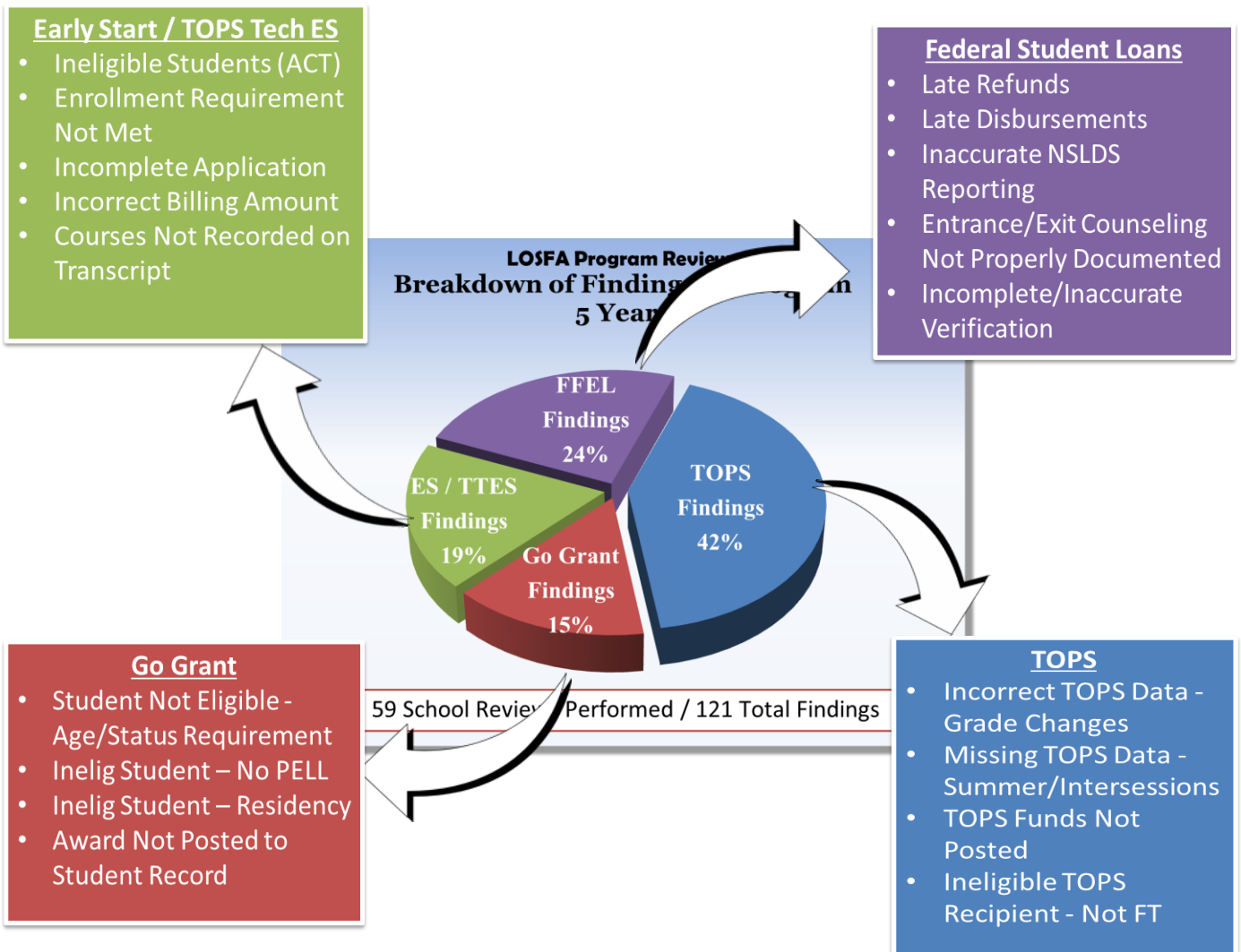


LOSFA PROGRAM REVIEWS

*** 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

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

www.masfaaweb.org

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

www.apscuconvention.org

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