## Common Origination and Disbursement (COD) Web Site User Roles

	School User Roles					Third Party Servicer User Roles				
COD Web Site Functionality	1 - Credit Check	2 - View Only	3 - View/ Update	4 - View/ Update CC	5 - Admin	1- Credit Check	2-View Only	3- View/ Update	4- View/ Update CC	5- Admin
Add and update school contact and address information					•					~
Create new users, update user profiles, lock/unlock users, and reset user passwords					*					~
Add, edit, and delete school messages					•					•
Update school processing options					~					•
Create and update person			~	~	~			~	~	~
Create and update awards			~	~	~			~	~	~
Create and update disbursements			~	~	~			~	~	~
Order and Re-request school correspondence			~	~	~			~	~	~
Request Pell Grant Administrative Relief			~	~	~			~	~	•
Update school report options for Direct Loan			~	~	•			~	~	•
Request credit check and resubmit credit check request for Direct Loan	~			~	~	•			~	•
Update School Balance Confirmation for Direct Loan			~	~	~			~	~	~