EXAMPLE E

Summary Schedule A: STUDENT ELIGIBILITY

Student/ Number	Student File Not Found	Not a Regular Student	Enrolled < 1/2 Time	Non-Eligible Citizen	Invalid SSN	No Financial Need	SFA Exceeds Need	Under Compulsory HS Age	Missing Statements		If Applicable:					Questioned Costs						
									ED Purpose	On Overpayments & Defaults	Incomplete Verification	Not Making SAP	Failed ATB Test	ATB Not Doc	Missing FATs	FFELP	FDLP	Pell	FSEOG	FWS	FPL	Total
Total																						

EXAMPLE E

Summary Schedule B: DISBURSEMENTS

Student// Number	Credited student's acct more than 10 days before the start of classes			Paid student directly more than 10 days before the 1st day of classes					Released funds to student on an LOA		Delivered 1st installment before 30 days after the 1st day of classes		Failed to conduct counseling				Untimely paid credit balance		Made 2nd payment prior to the completion of 1st payment period	Incorrect OPE# on loan app	Missing signed prom note
													Entrance		Exit						
	Pell	SEOG	Perkins	Pell	SEOG	Perkins	FFEL	FDLP	FFEL	FDLP	FFEL	FDLP	FFEL	FDLP	FFEL	FDLP	FFEL	FDLP	Pell	FFEL	Perkins
Total																					

EXAMPLE E

Summary Schedule C: REFUNDS

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
						FFEL						Pell/FDLP/SEOG				
Student/ Number	Last Day of Attendance	Withdrawal Date	Total School Refund Amount	Total IPA Refund Amount	Balance Refund Over Paid/Due (D-C)	Refund Amount	Refund Due Date (B + 60) Days	Refund Check Cleared Date	# of Days Late (H - G)	Excess Interest Paid by ED (F(I/365)*Int)	Not Reported on SSCR	Amount of Refund	Refund Due Date (B + 30) Days	Refund Check Cleared Date	# of Days Late (N - M)	Imputed To ED (L(O/365)*Int)