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?

Early Start / TOPS Tech ES
- Ineligible Students (ACT)
- Enrollment Requirement Not Met
- Incomplete Application
- Incorrect Billing Amount
- Courses Not Recorded on Transcript

Federal Student Loans
- Late Refunds
- Late Disbursements
- Inaccurate NSLDS Reporting
- Entrance/Exit Counseling Not Properly Documented
- Incomplete/Inaccurate Verification

Go Grant
- Student Not Eligible - Age/Status Requirement
- Inelig Student – No PELL
- Inelig Student – Residency
- Award Not Posted to Student Record

TOPS
- Incorrect TOPS Data - Grade Changes
- Missing TOPS Data - Summer/Intersessions
- TOPS Funds Not Posted
- Ineligible TOPS Recipient - Not FT
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