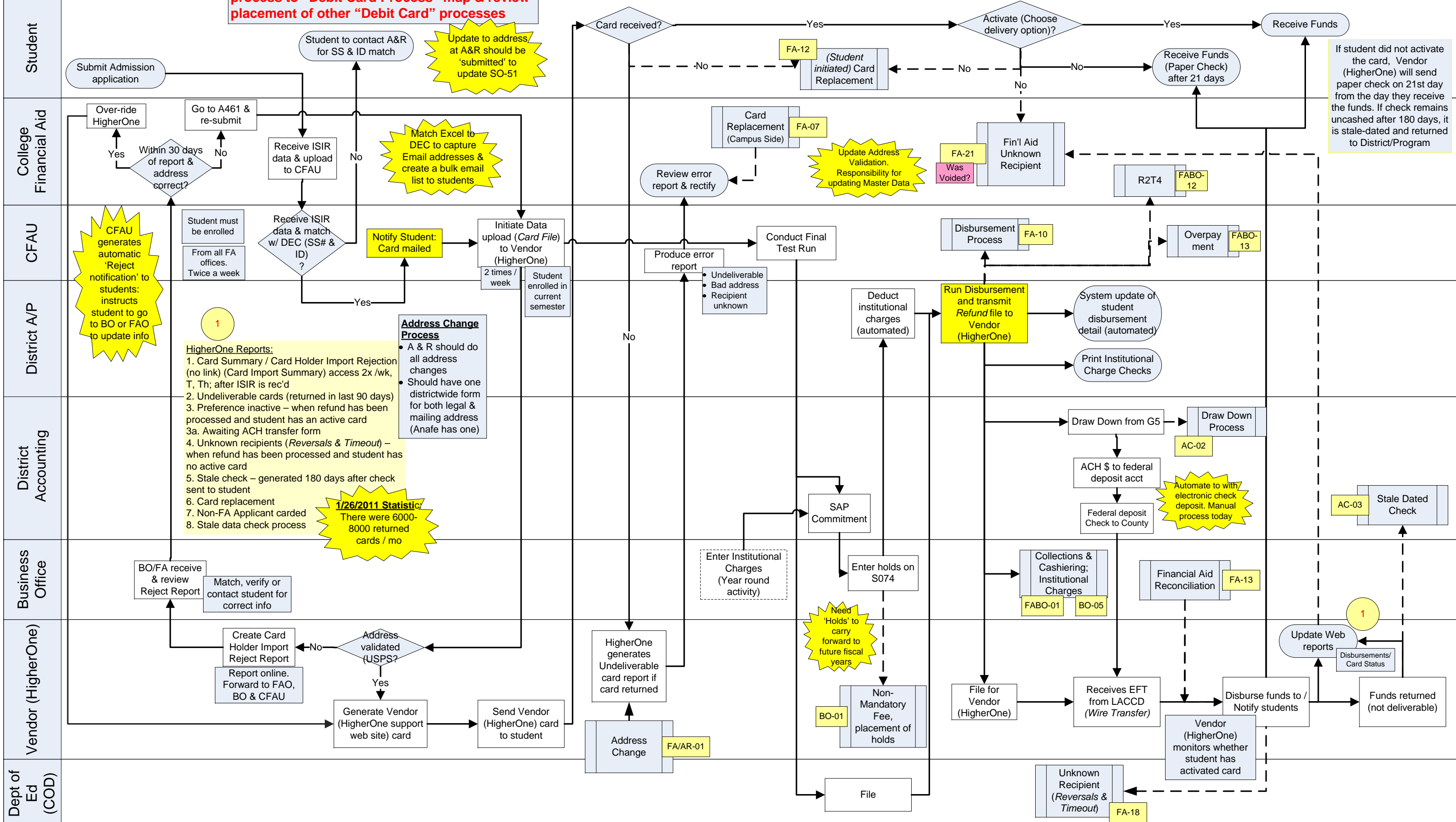


Financial Aid - Debit Card Process (Any student who receives Disbursement through FAMS, e.g., DSPS)

Process Owner: CFAU

Need to apply "Non-FA applicants to carded" process to "Debit Card Process" map & review placement of other "Debit Card" processes

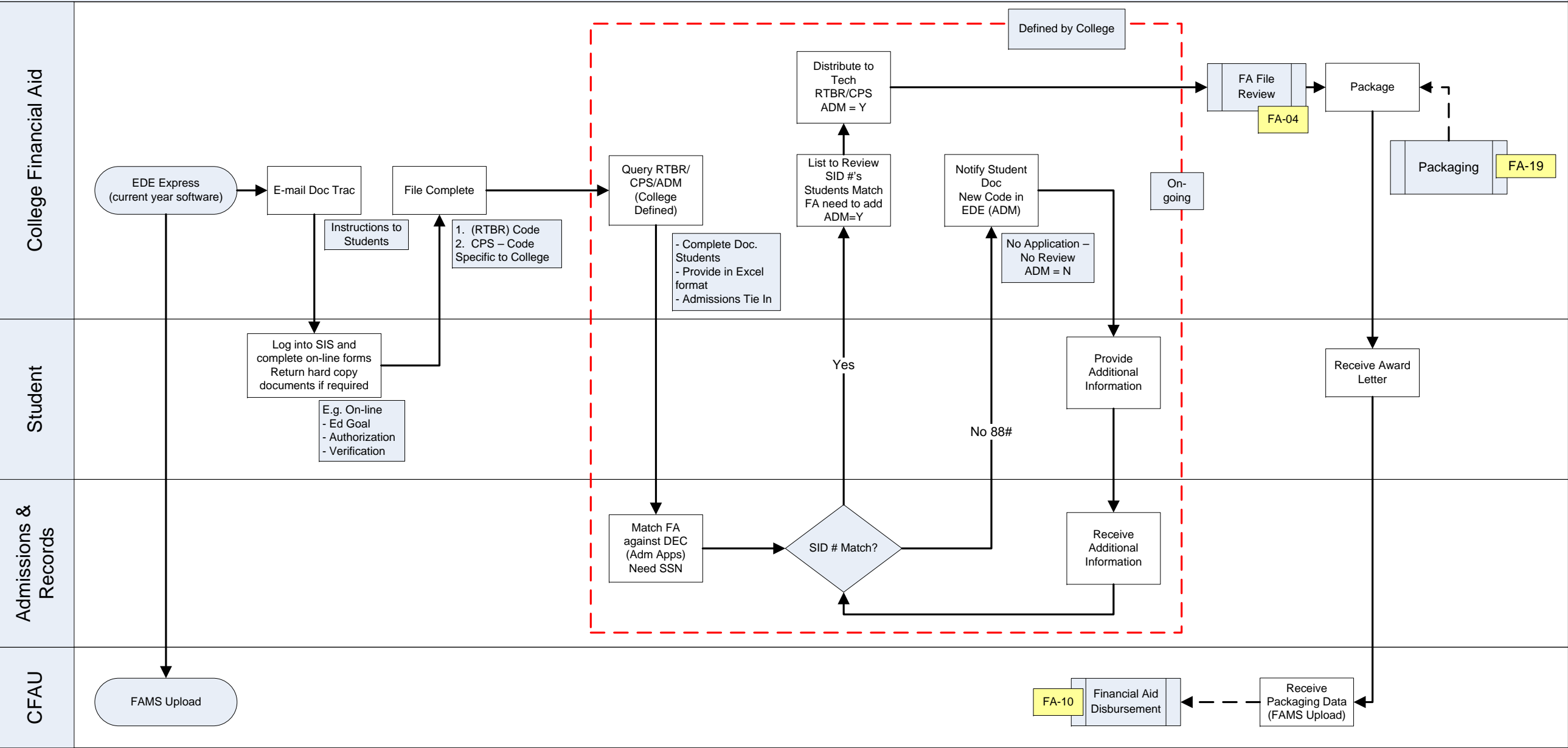
DRAFT – August 24, 2012



Financial Aid College Priority Review

Process Owner: CFAU

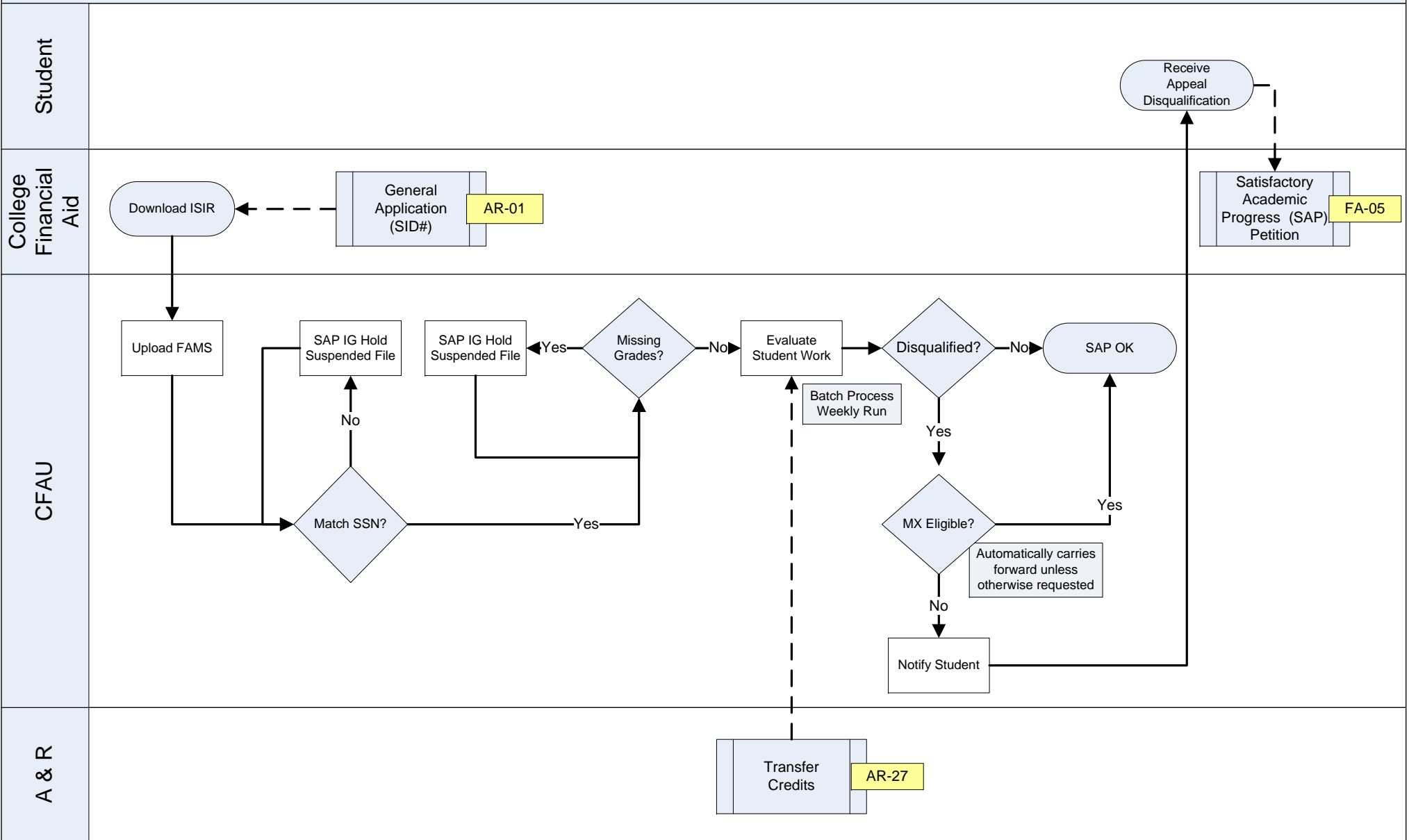
DRAFT – January 31, 2012



Financial Aid SAP (Satisfactory Academic Progress)

Process Owner: CFAU

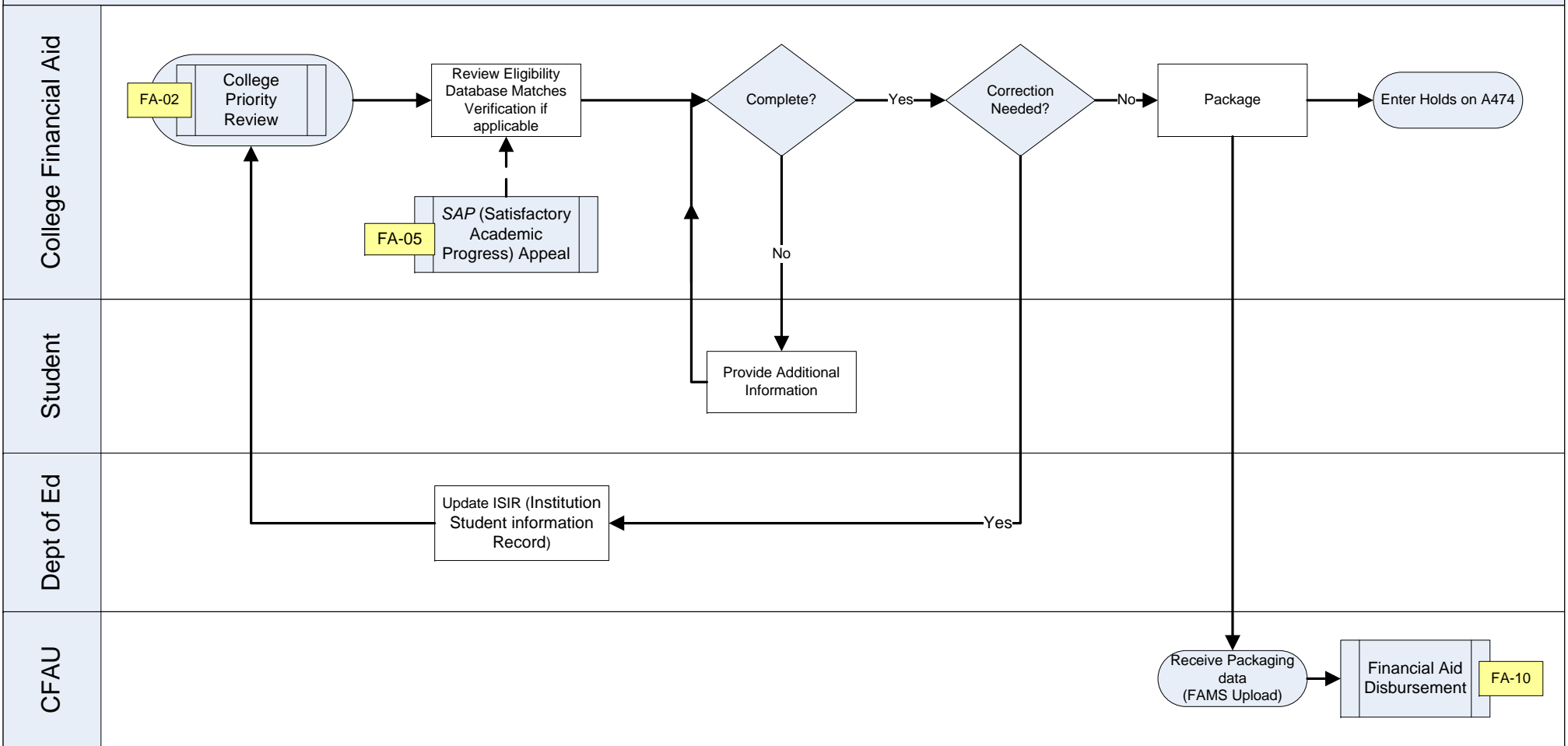
DRAFT – August 24, 2012



Financial Aid File Review

Process Owner: CFAU

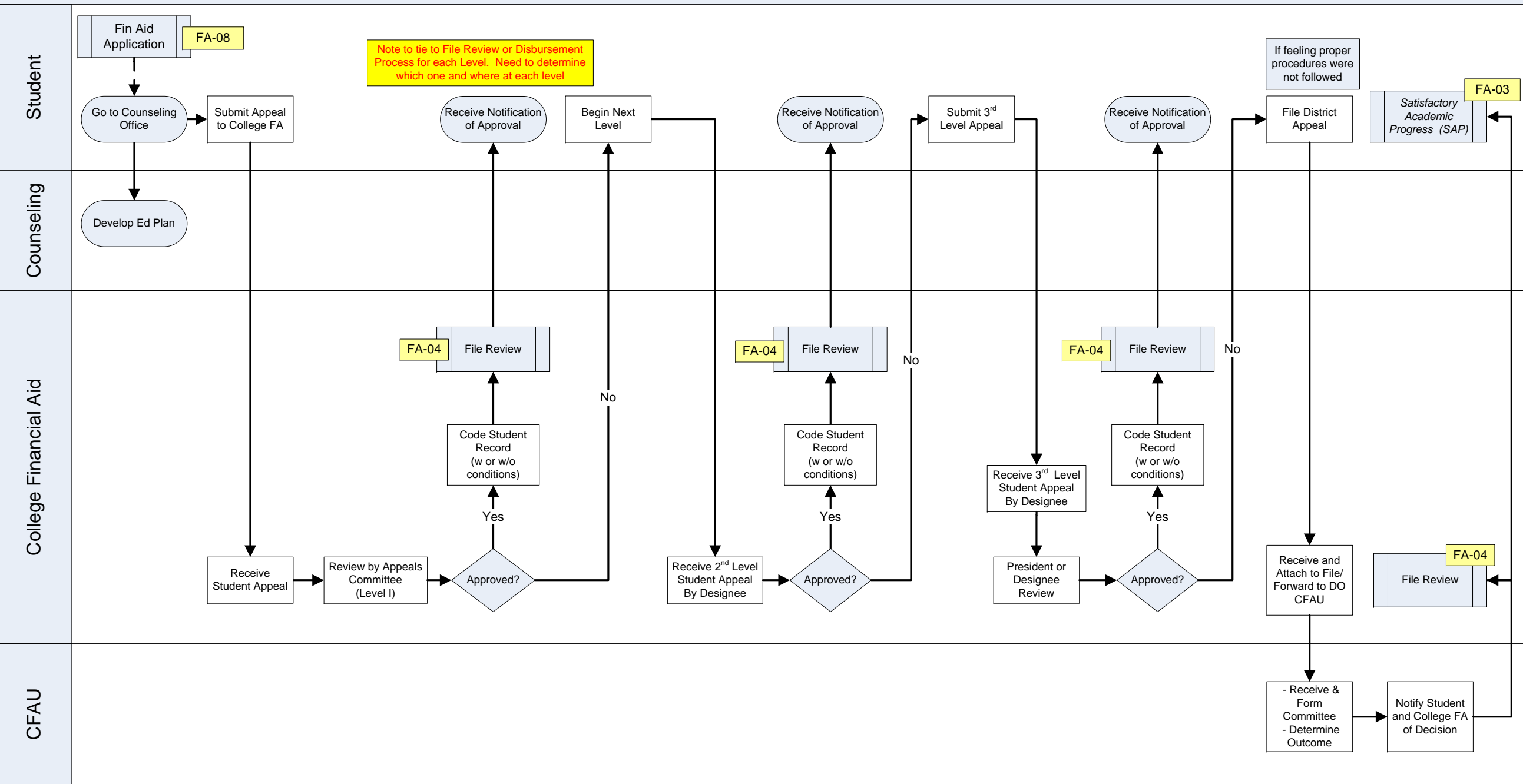
DRAFT – January 31, 2012



Financial Aid SAP (Satisfactory Academic Progress) Appeal

Process Owner: CFAU

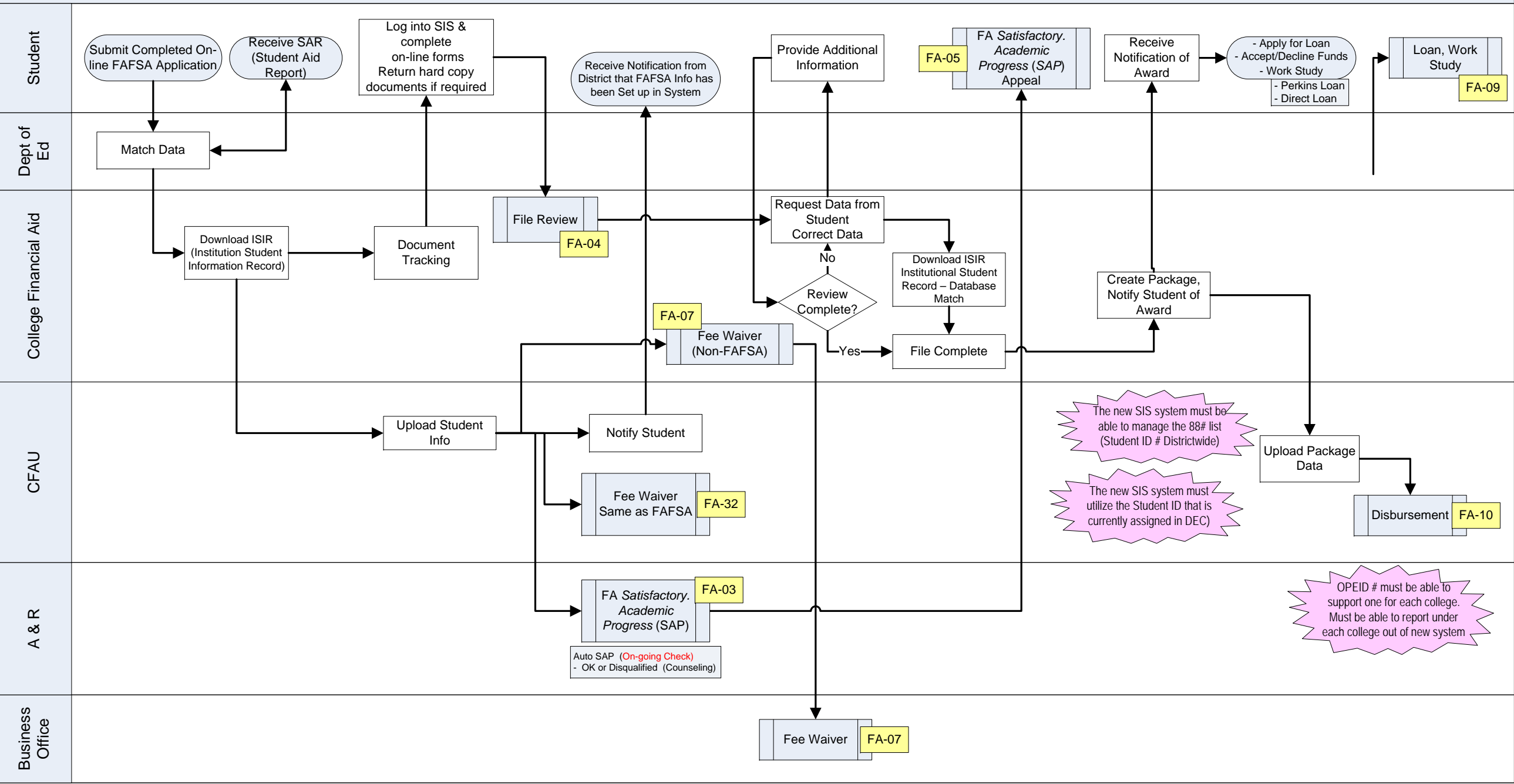
DRAFT – February 4, 2010



SIS – Financial Aid Application

Process Owner: CFAU

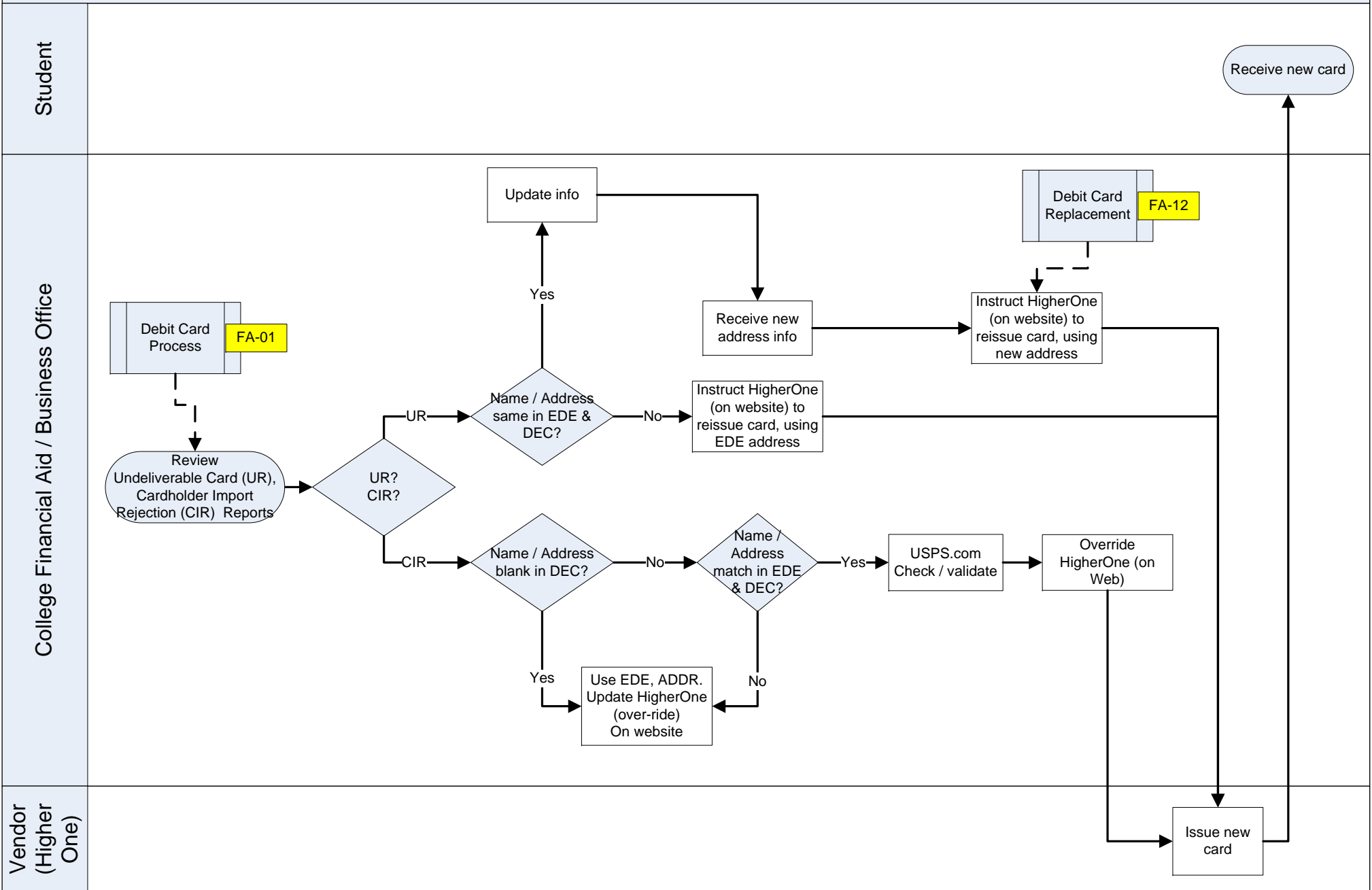
DRAFT – August 24, 2012



Debit Card: Card Replacement (College side)

Process Owner: CFAU

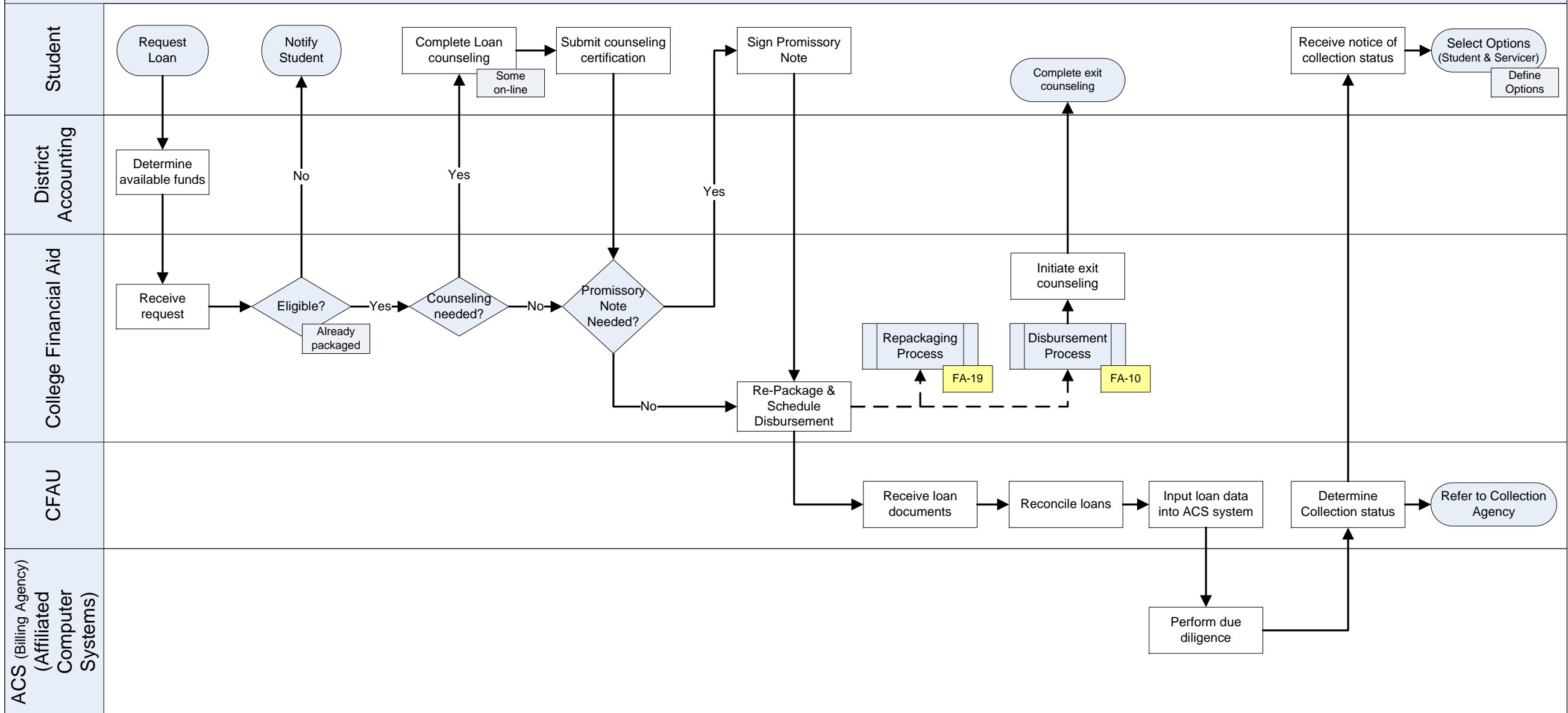
DRAFT – August 24, 2012



Financial Aid – Perkins Loan

Process Owner: CFAU

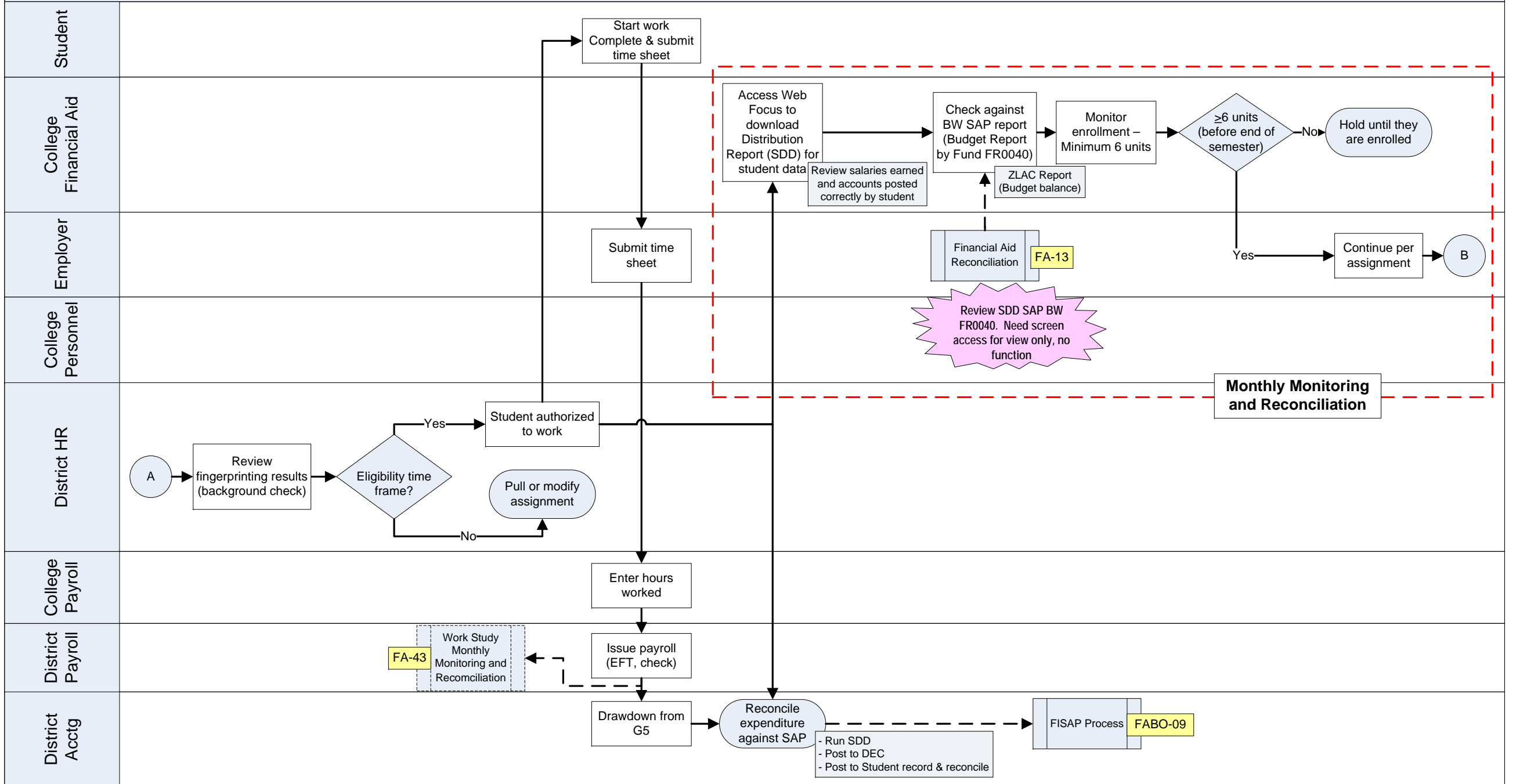
DRAFT – January 31, 2012



Financial Aid – Federal Work Study (FWS)

Process Owner: CFAU

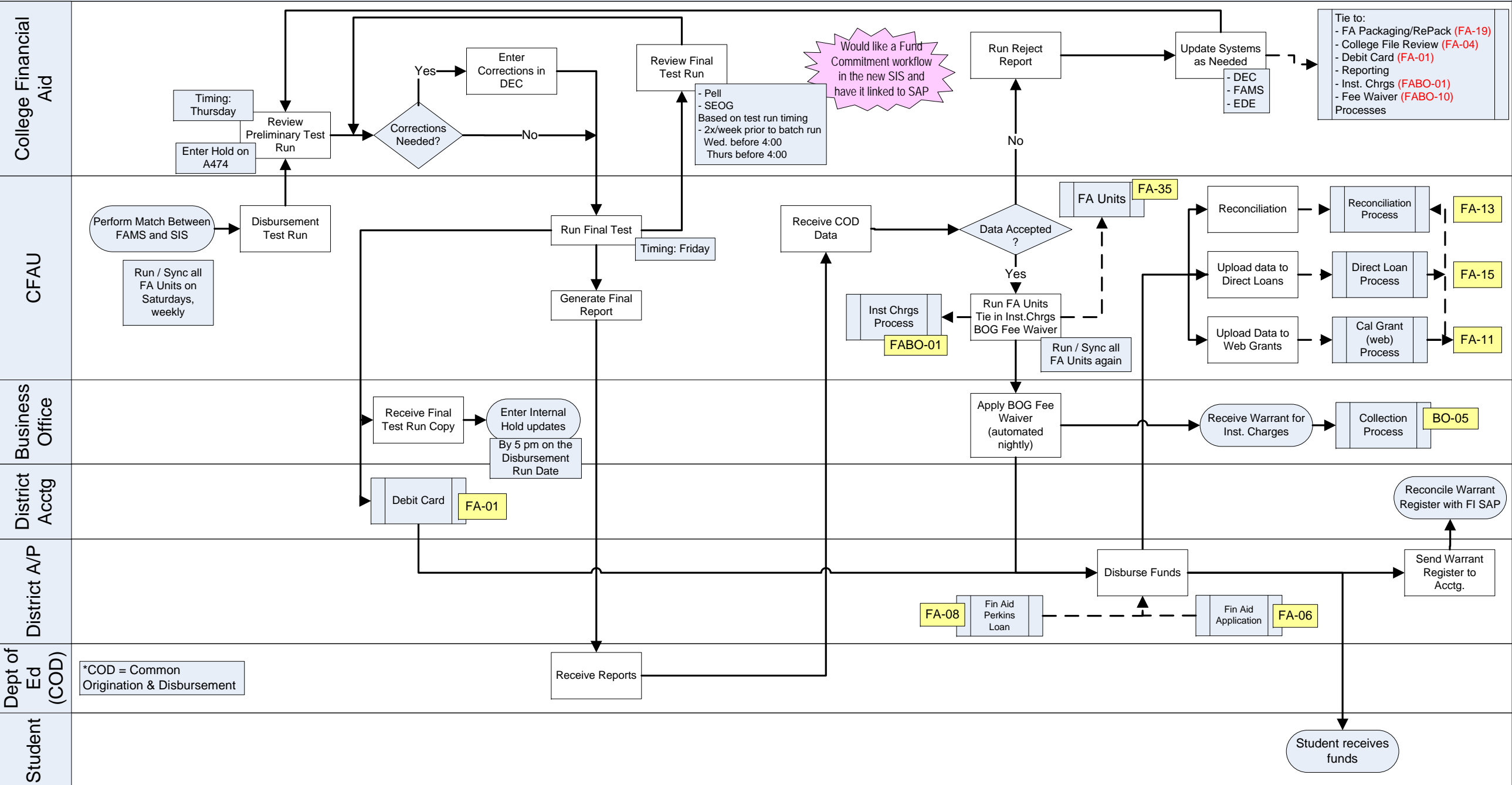
DRAFT – August 31, 2012



Financial Aid Disbursement - Detail

Process Owner: CFAU

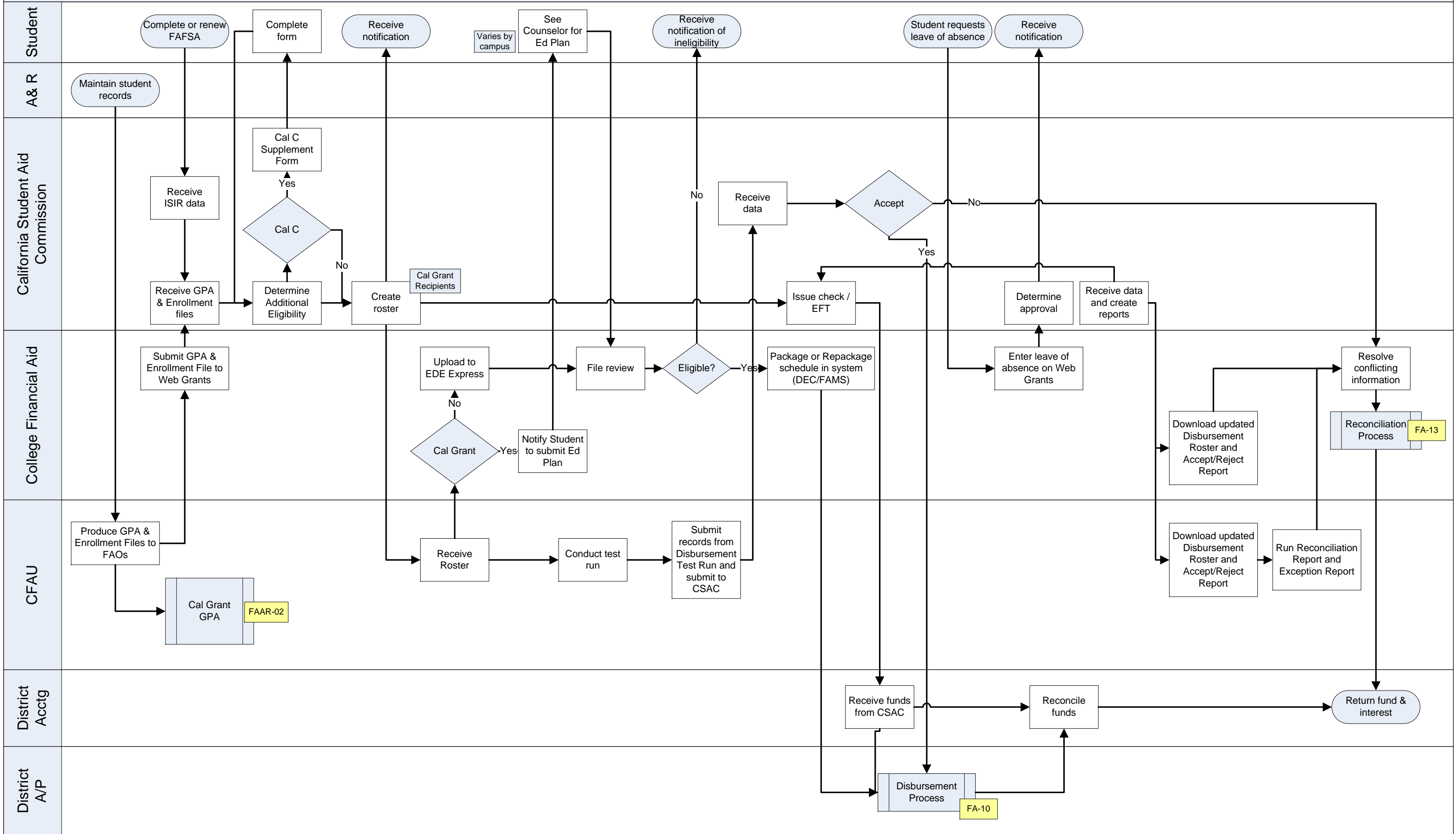
DRAFT – January 31, 2012



Financial Aid – Cal Grants/Web Grant Process

Process Owner: CFAU

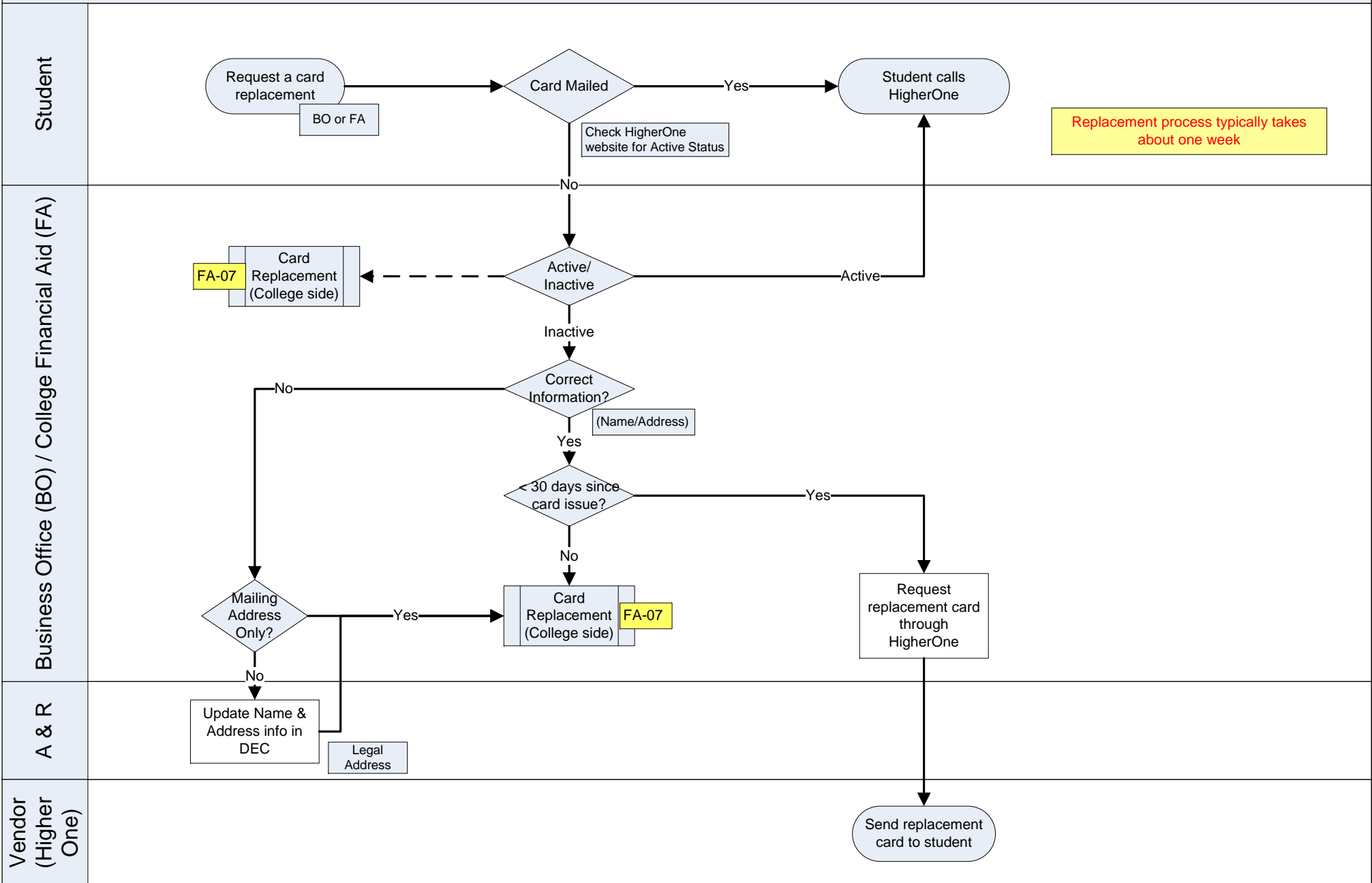
DRAFT – April 12, 2012



Fin Aid – Debit Card: Card Replacement (Student Side)

Process Owner: CFAU

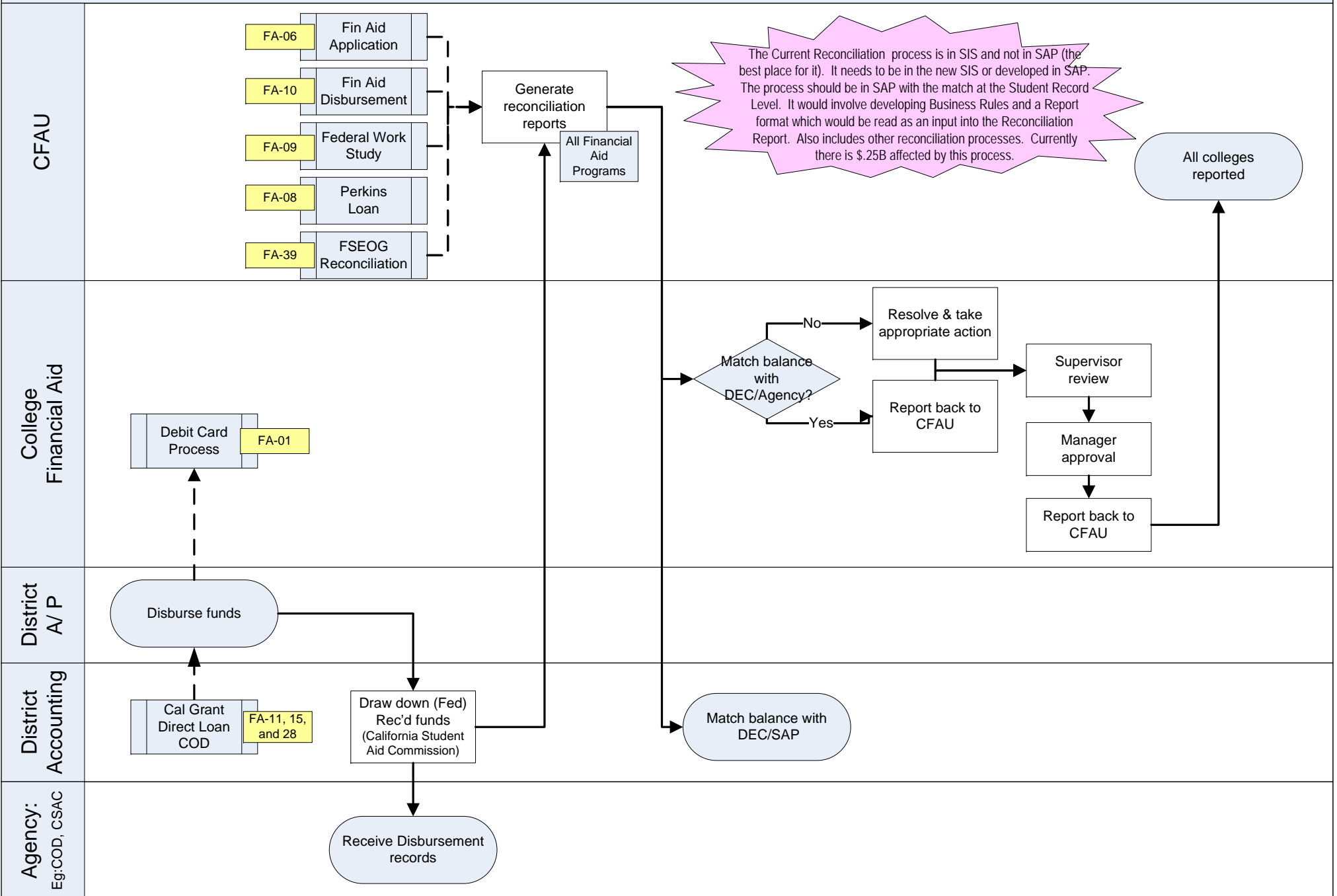
DRAFT – August 24, 2012



Financial Aid-Reconciliation

Process Owner: CFAU

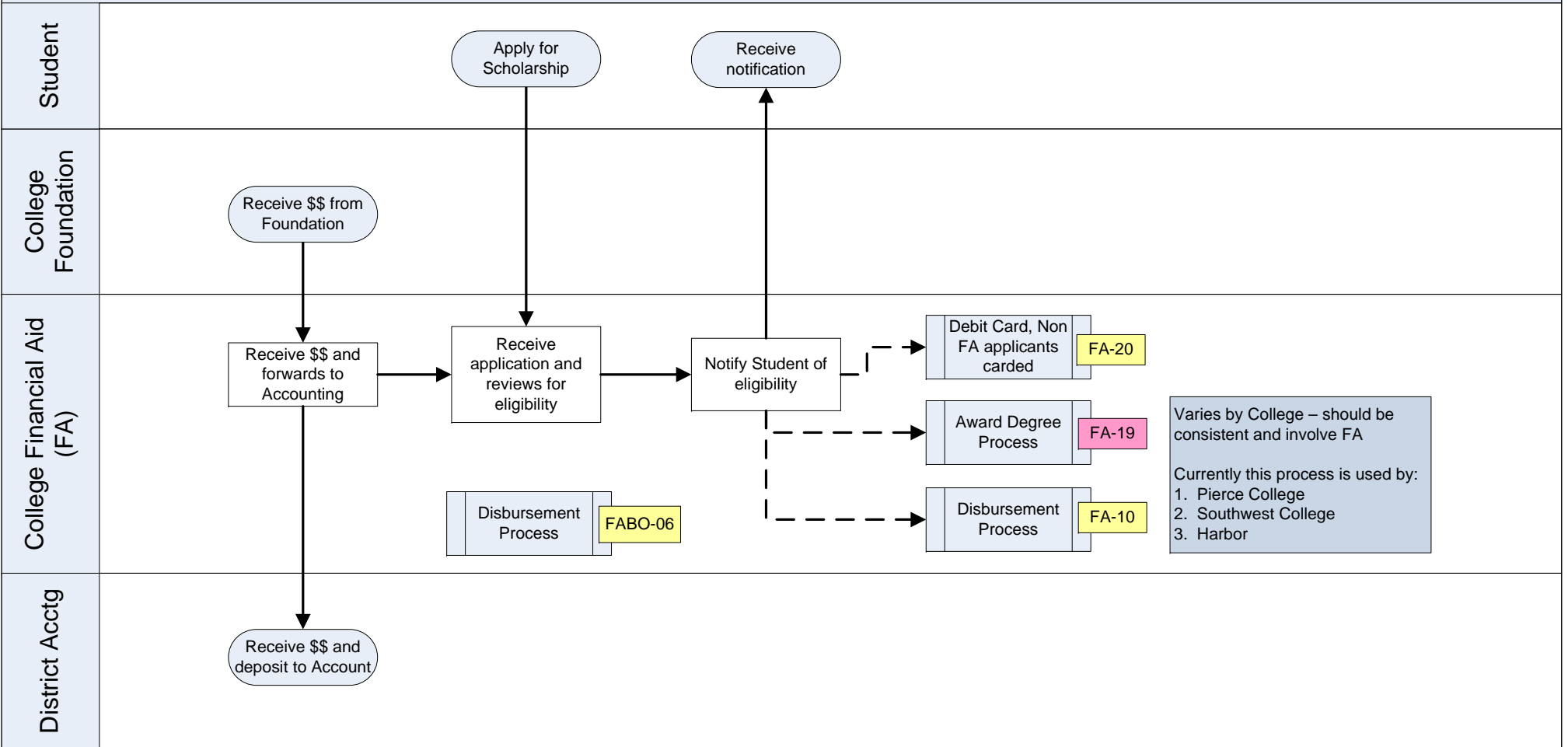
DRAFT – March 14, 2012



Financial Aid Osher

Process Owner: CFAU

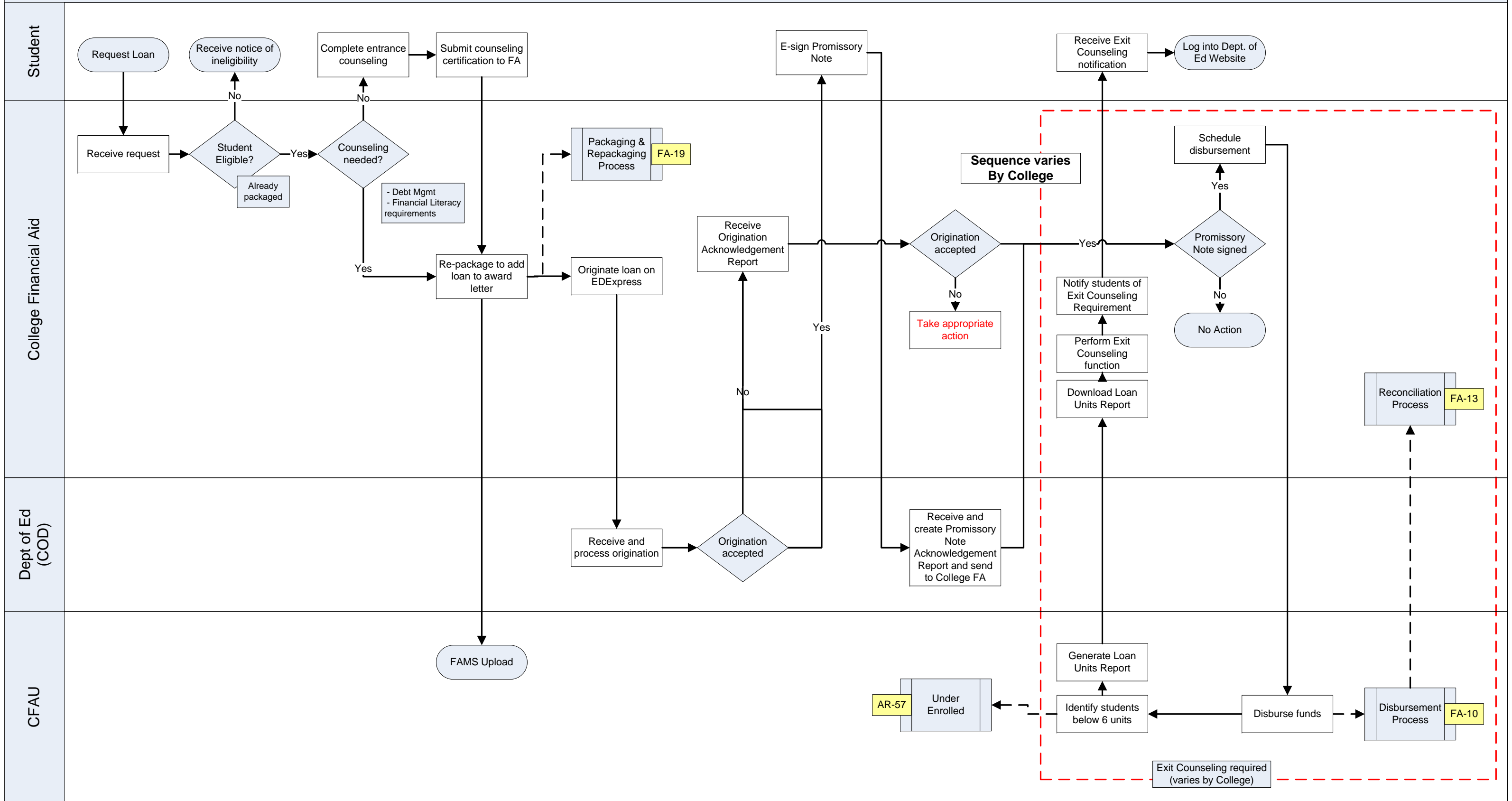
DRAFT – January 31, 2012



Financial Aid Direct Loan

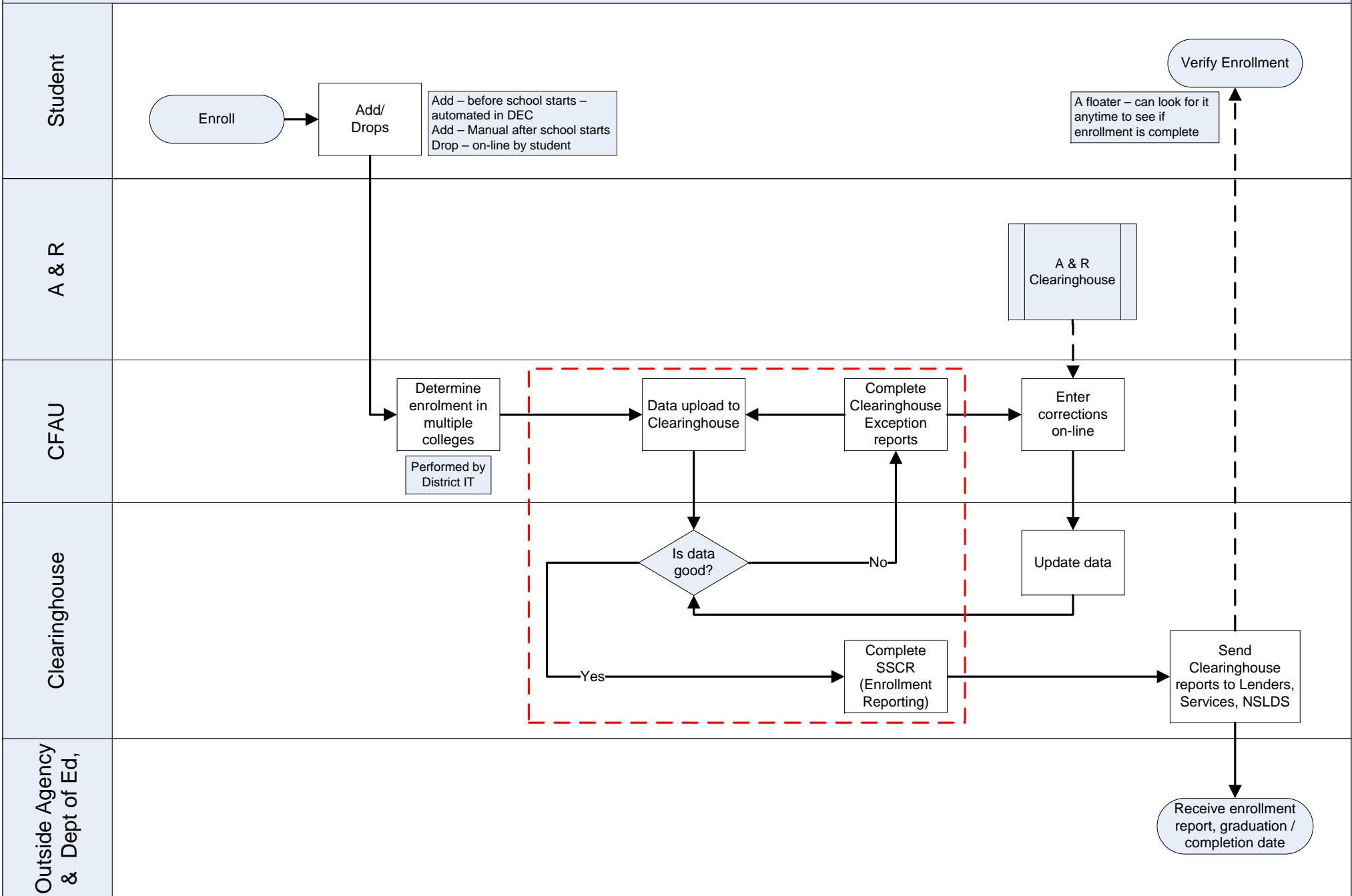
Process Owner: CFAU

DRAFT – August 24, 2012



Financial Aid – Clearinghouse for Enrollment Reporting

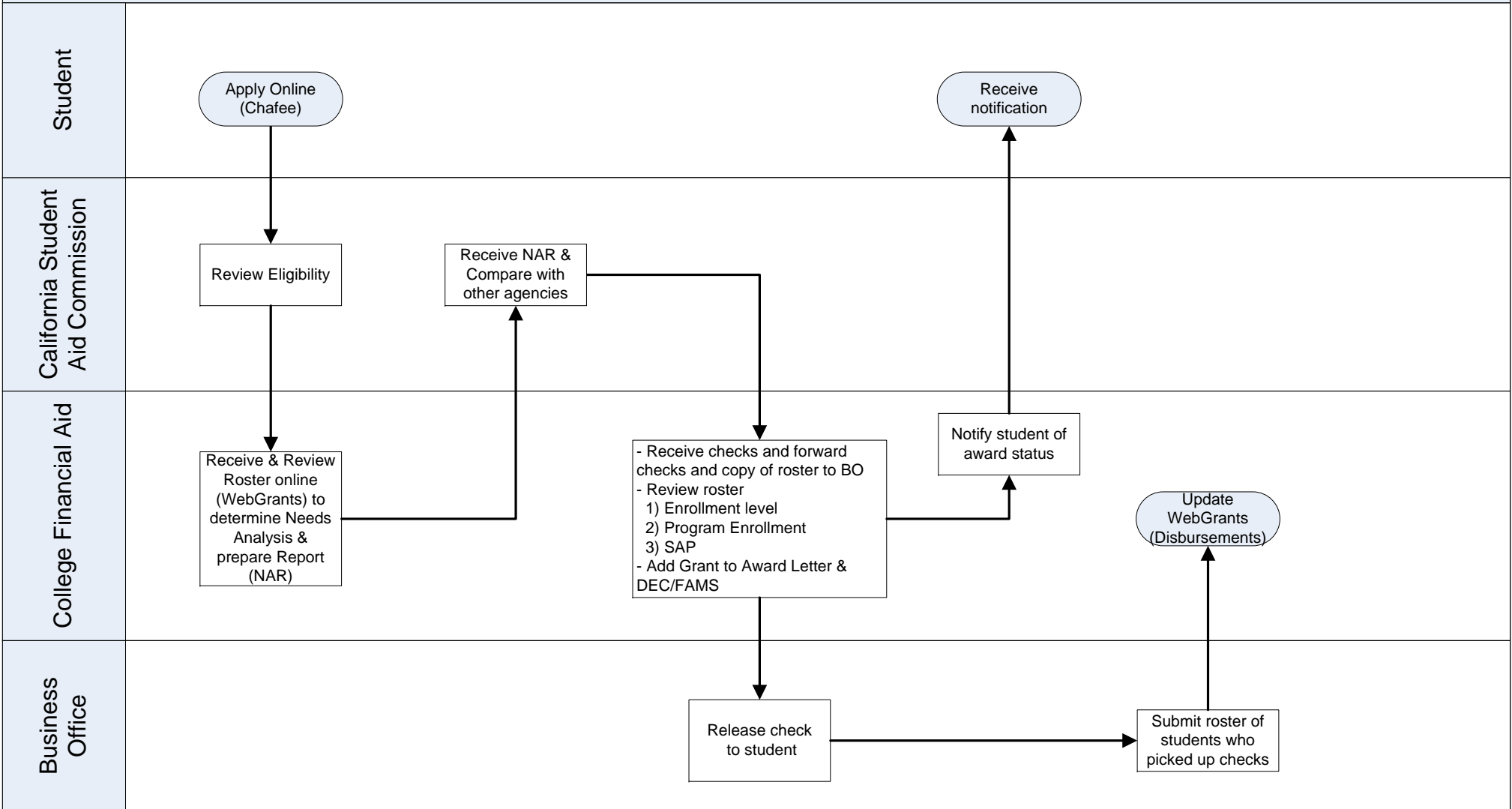
DRAFT – February 9, 2012



Financial Aid – Chafee

Process Owner: CFAU

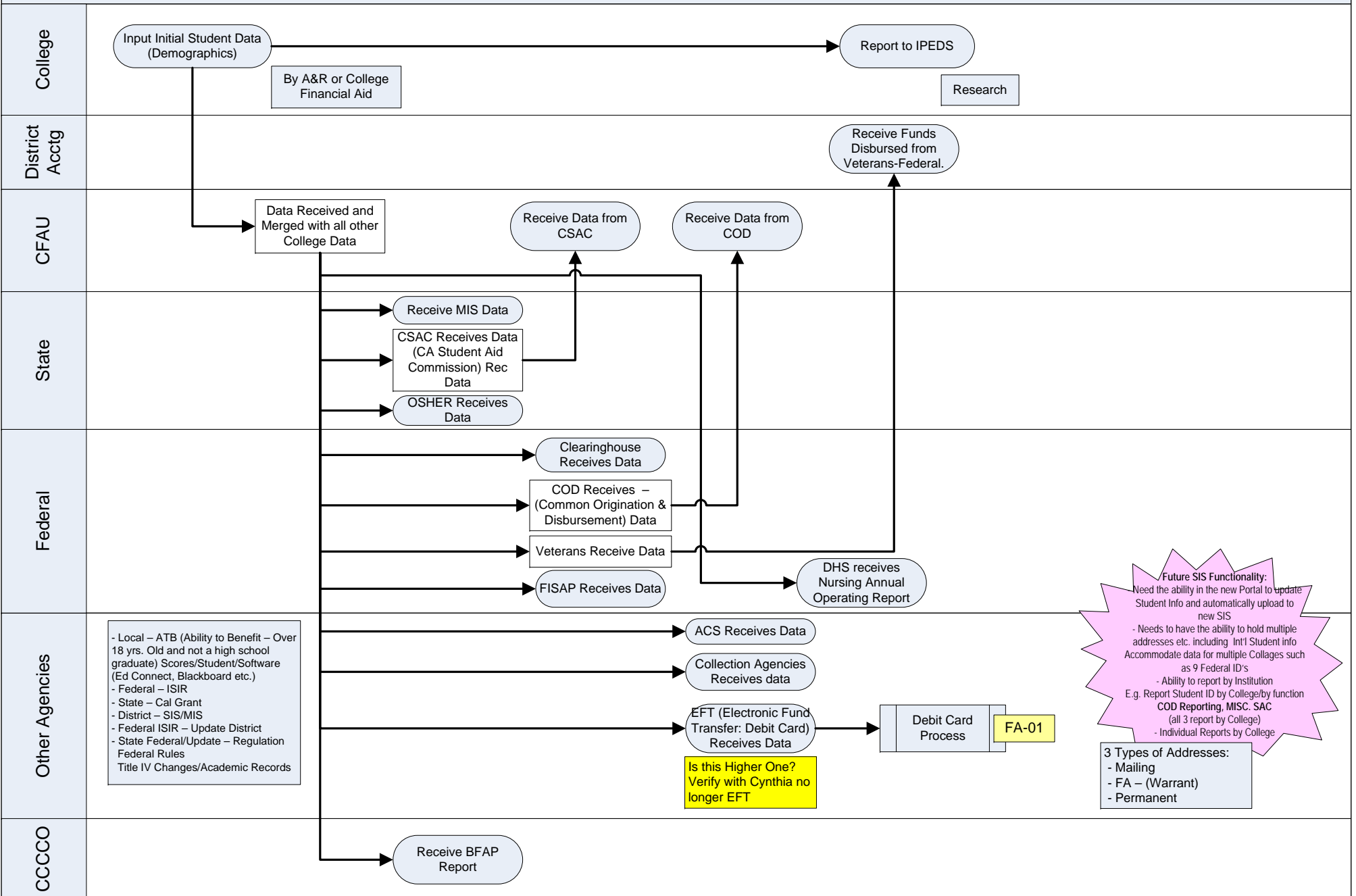
DRAFT January 31, 2012



Financial Aid – Merge and Update Student Information

Process Owner: CFAU

DRAFT – February 9, 2012

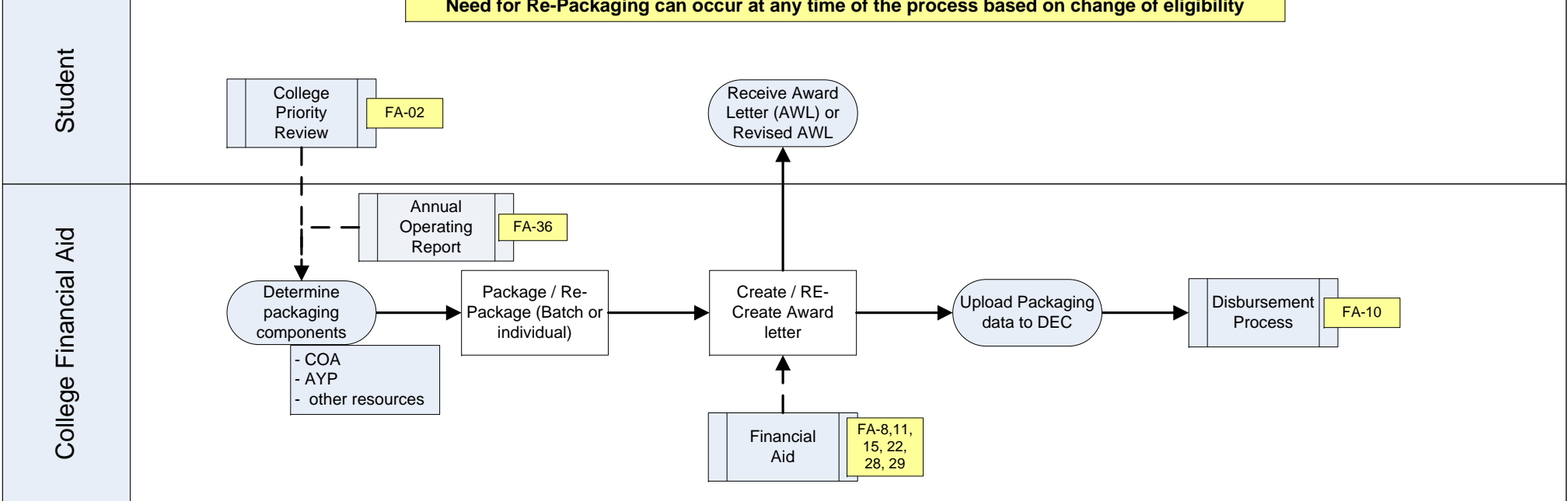


Financial Aid – Packaging / Re-Packaging / Update Student Award Letter (AWL)

Process Owner: CFAU

DRAFT January 31, 2012

Need for Re-Packaging can occur at any time of the process based on change of eligibility

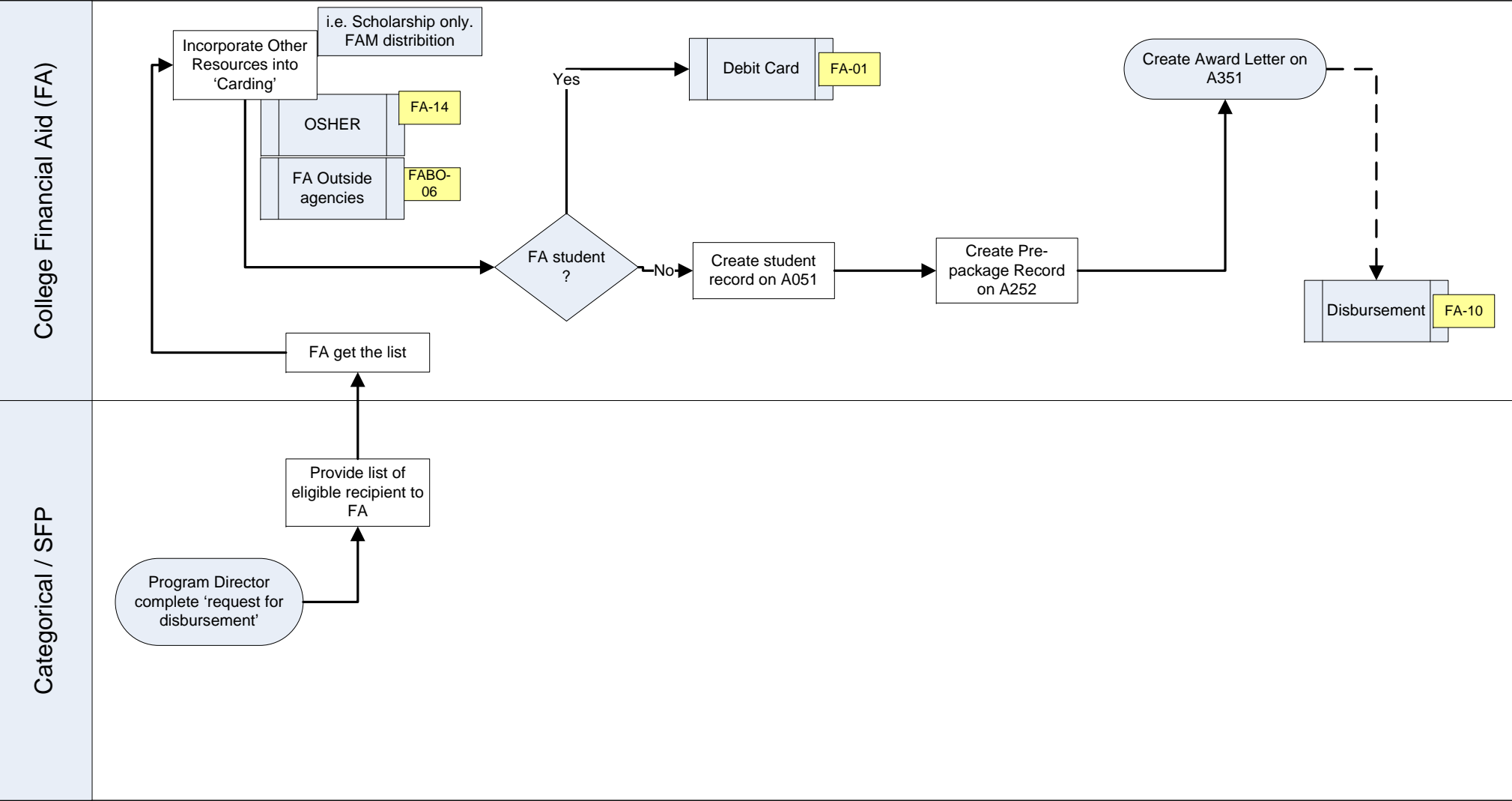


COA – Cost of Attendance
 AYP – Academic Year Profile
 AWL – Award Letter

Financial Aid – Debit Card, Non-Financial Aid Applicants Carded

Process Owner: CFAU

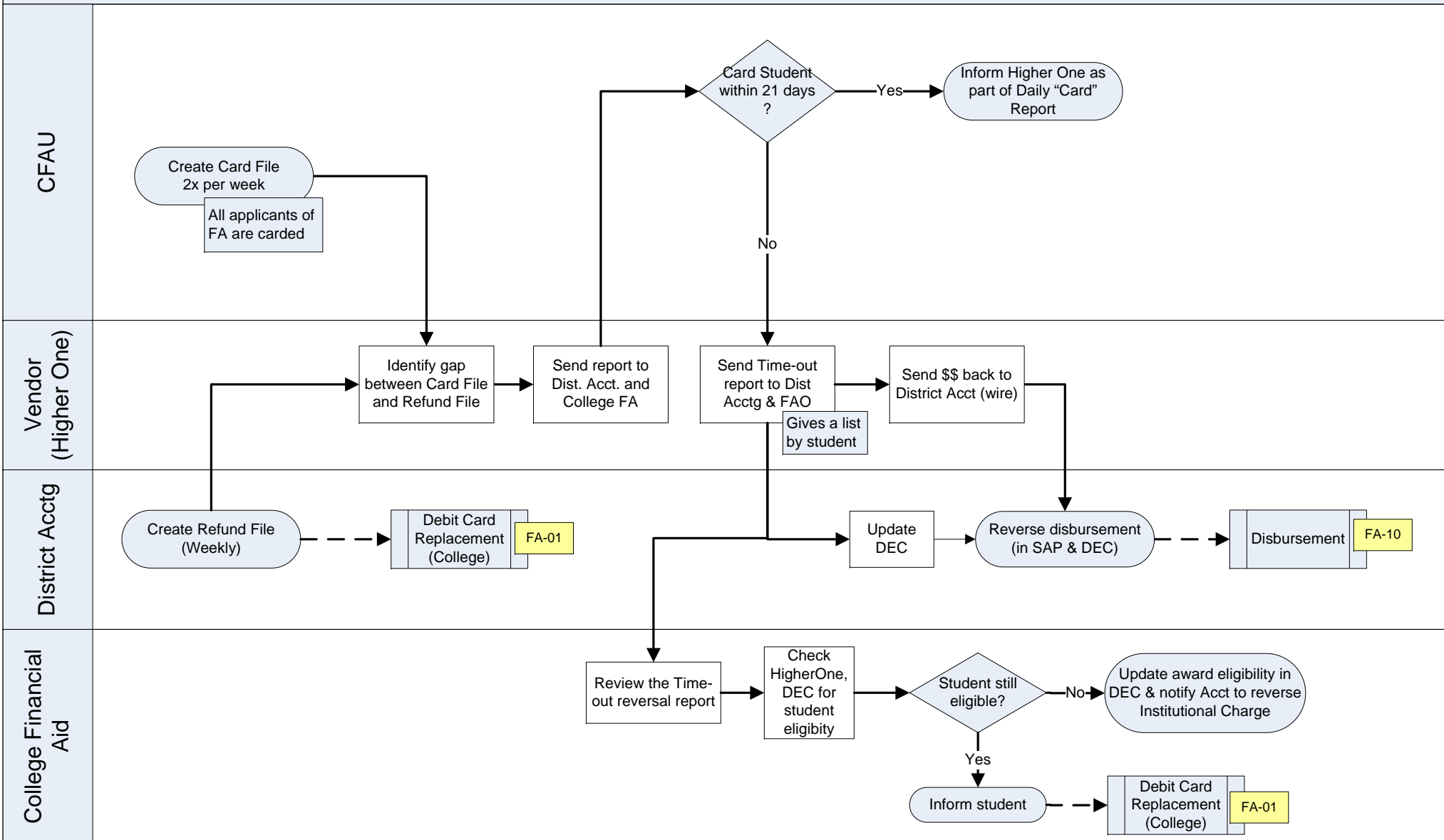
DRAFT – January 31, 2012



Financial Aid Debit Card: Unknown Recipient

Process Owner: CFAU

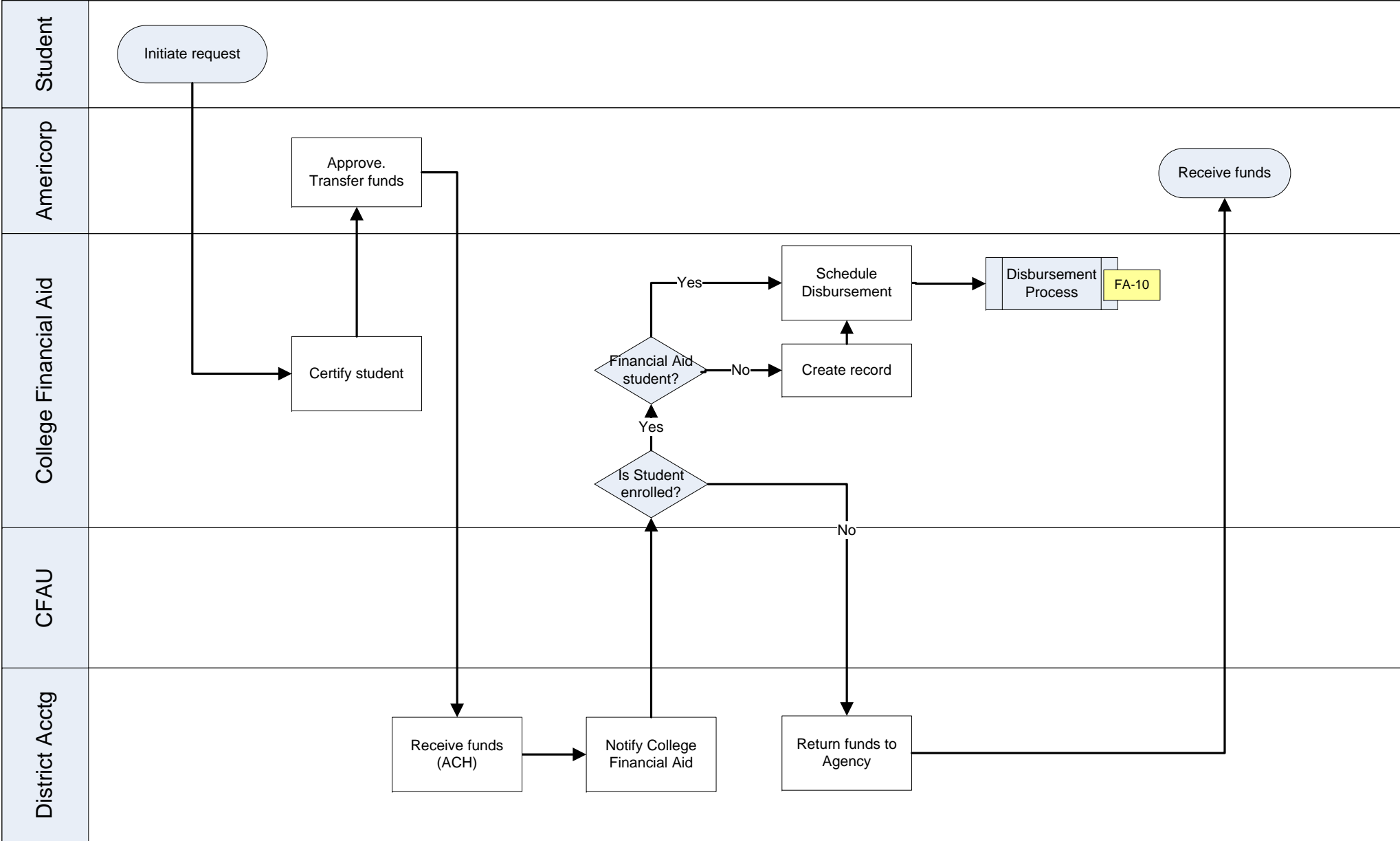
DRAFT – January 31, 2012



Financial Aid – Americorps

Process Owner: CFAU

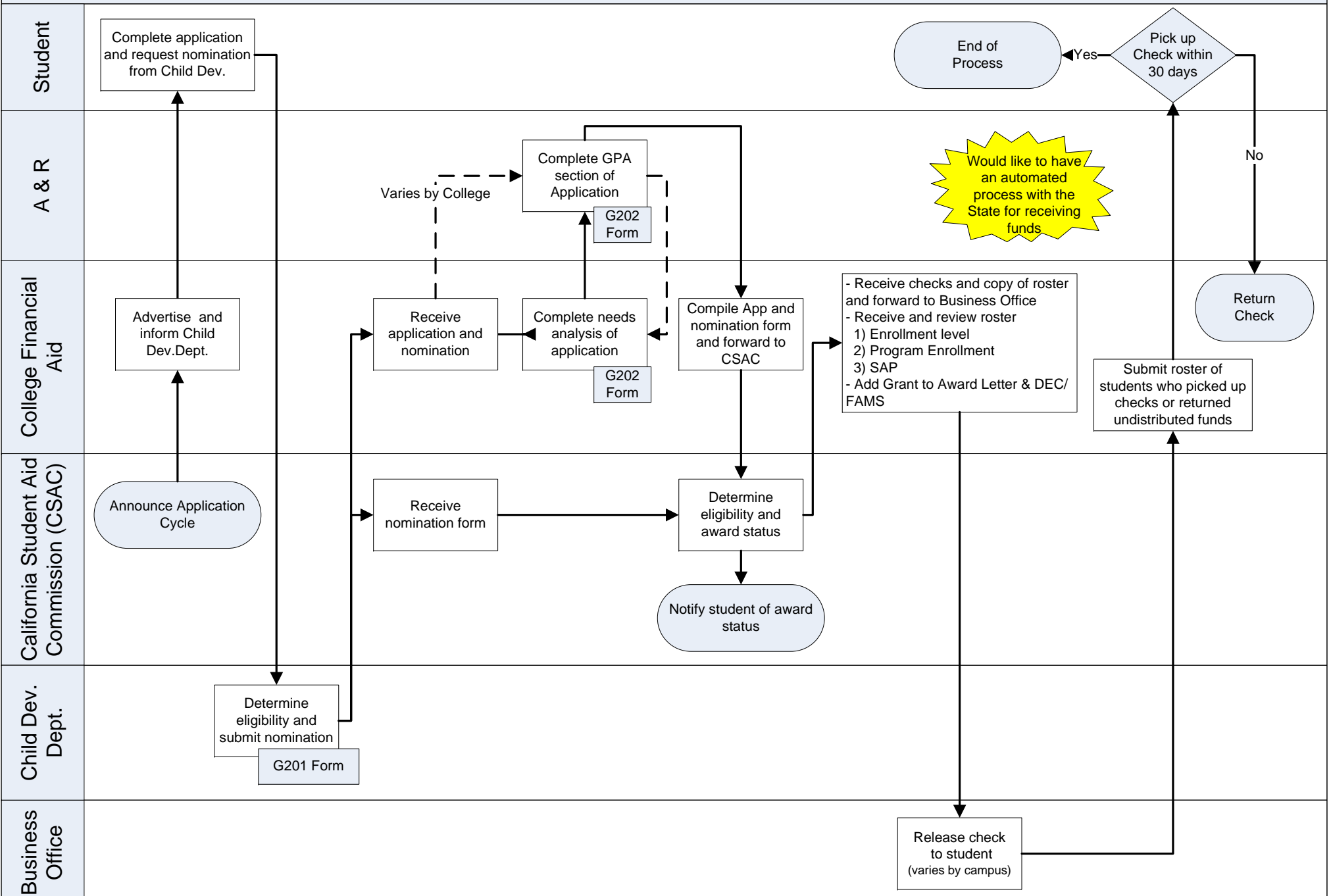
DRAFT – May 11, 2010



Financial Aid - CSAC Child Development Grant

Process Owner: Financial Aid

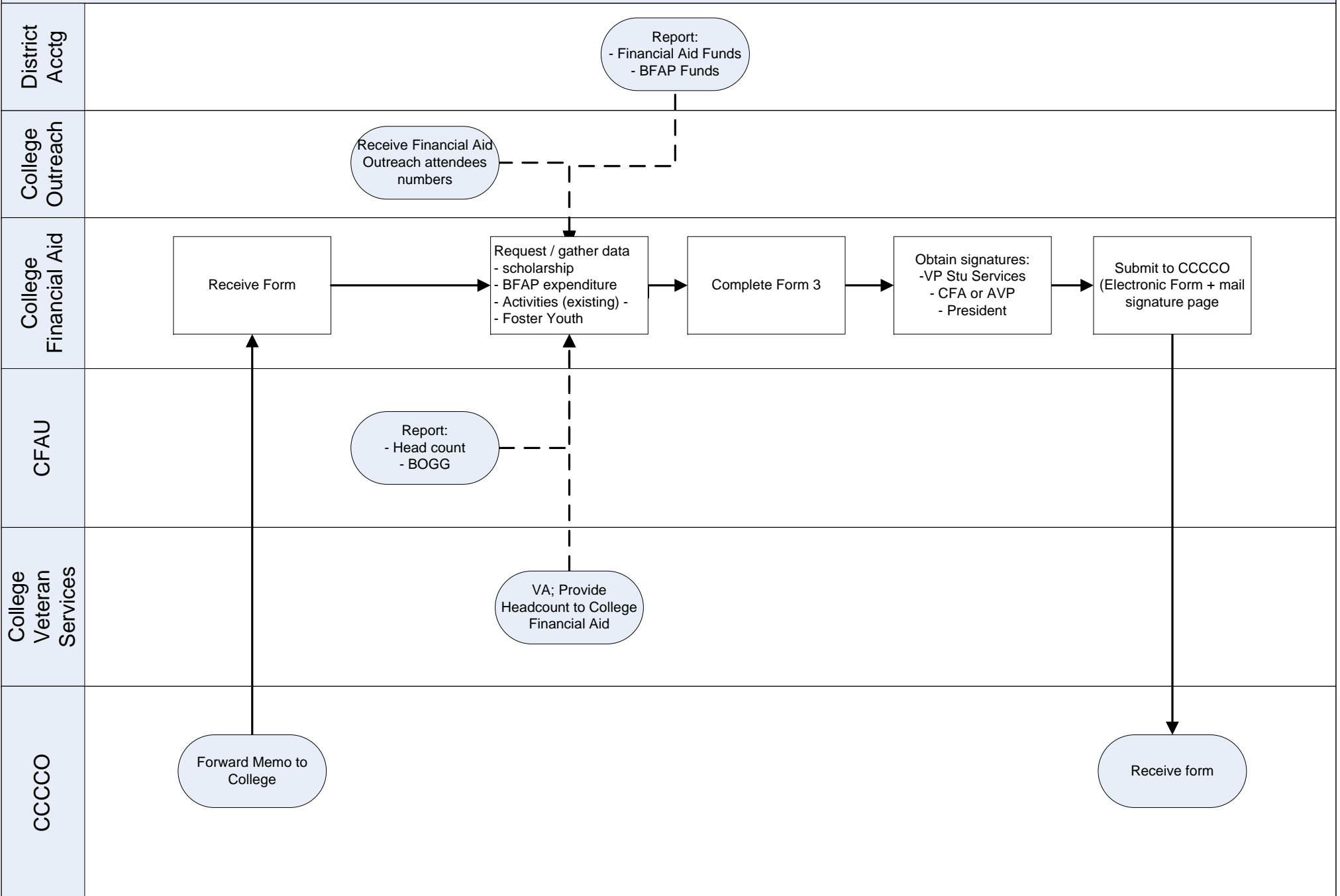
DRAFT – August 24, 2012



Financial Aid – BFAP Form 3

Process Owner: CFAU

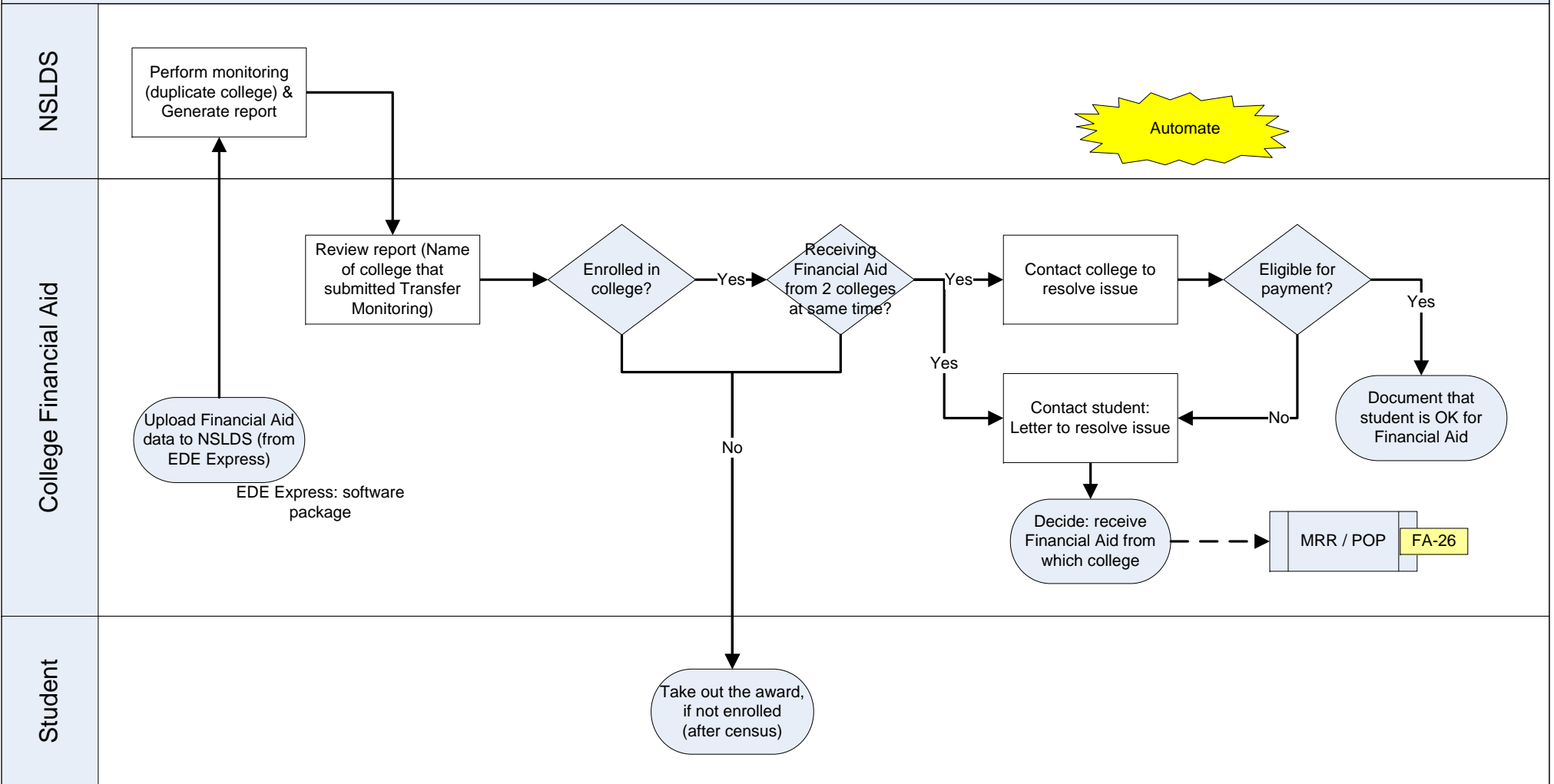
DRAFT – January 31, 2012

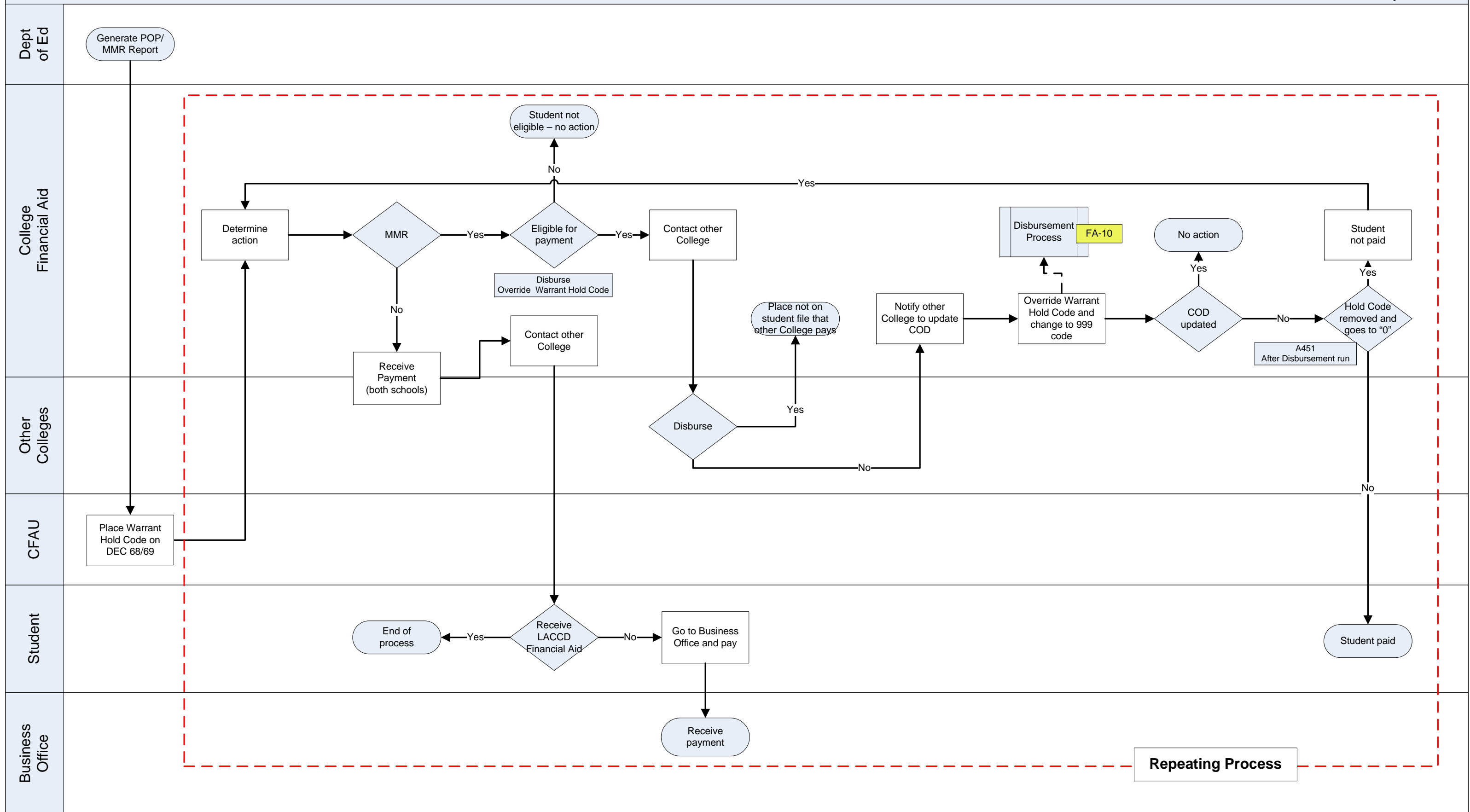


Financial Aid – Transfer Monitoring

Process Owner: CFAU

DRAFT – January 31, 2012

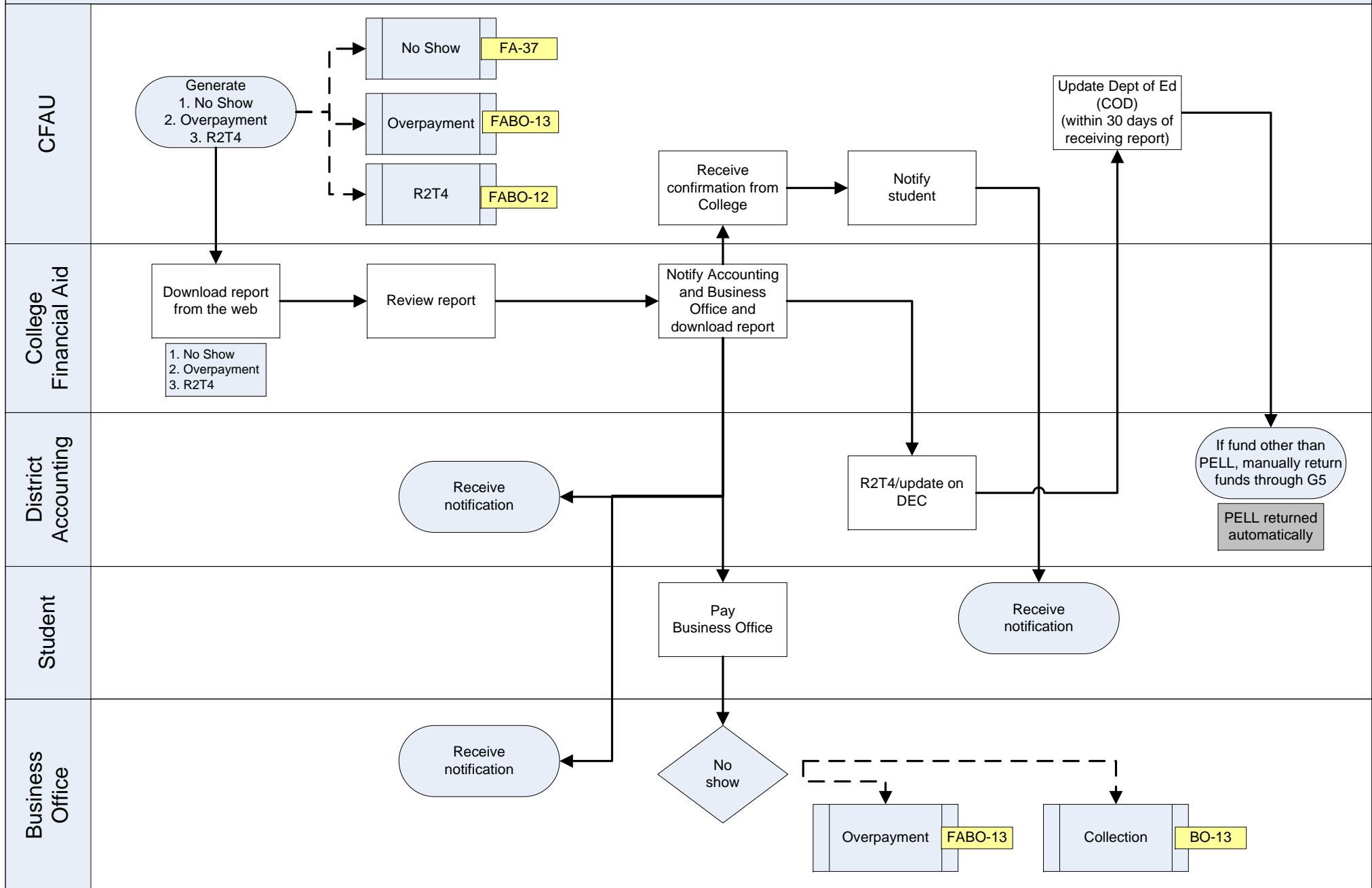




Financial Aid – Return Financial Aid Funds

Process Owner: CFAU

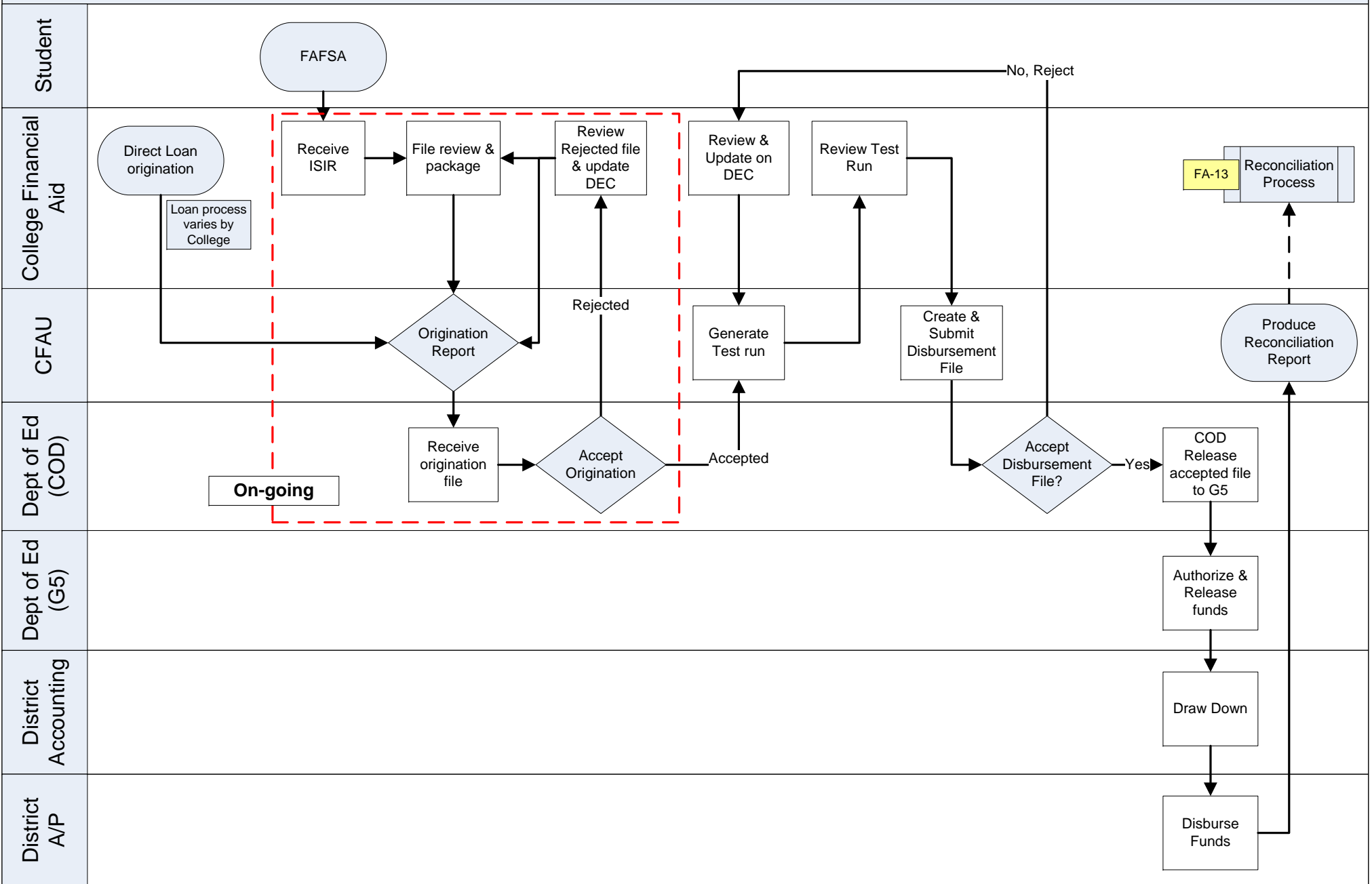
DRAFT – August 24, 2012



Financial Aid – COD (Dept of ED)

Process Owner: CFAU

DRAFT February 28, 2012

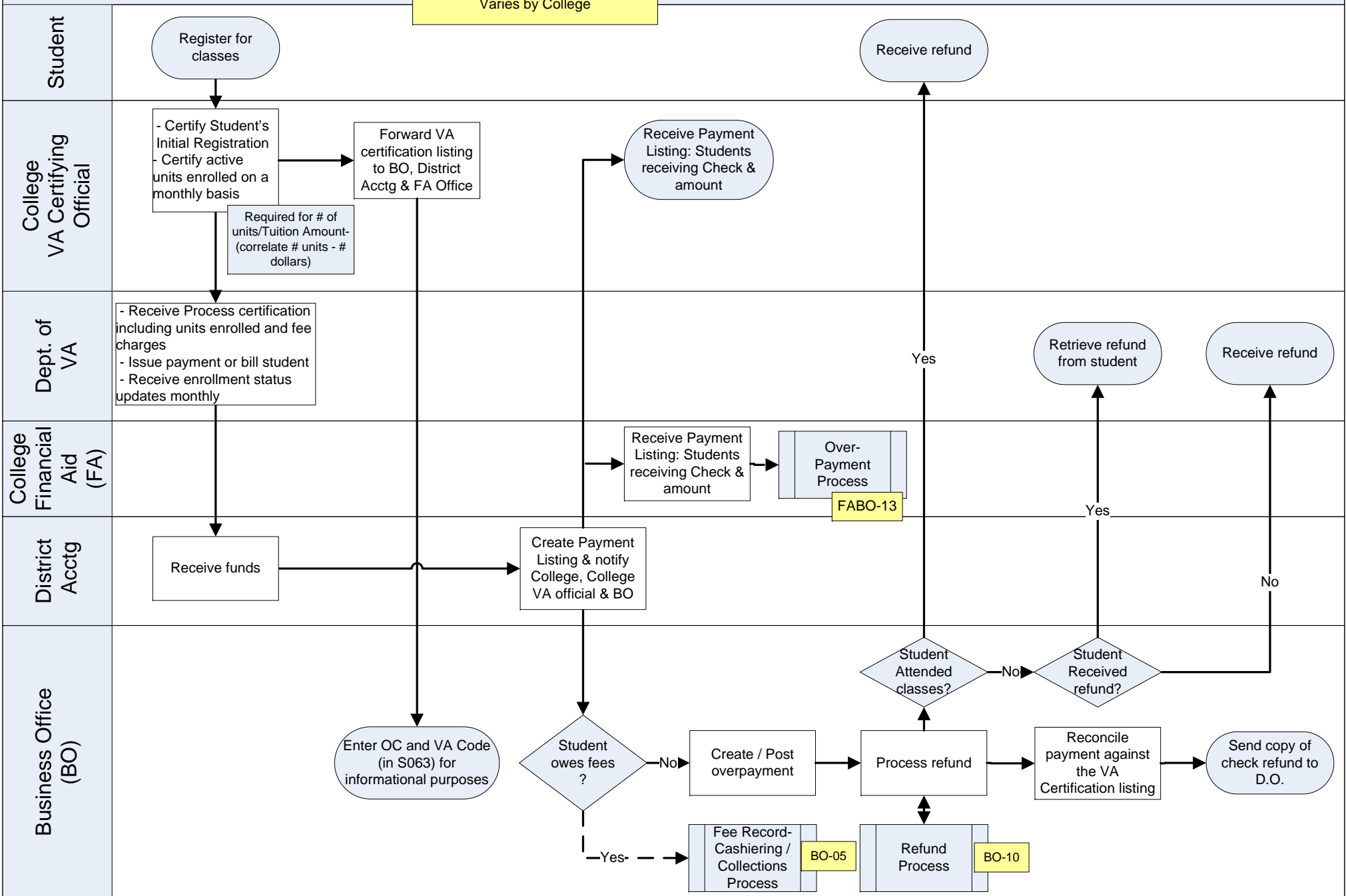


Financial Aid – General Accounting & Acct. Receivable Payment Process – VA Chapter 33 (Post 9-11 GI Bill)

Process Owner: CFAU

DRAFT – June 4, 2010

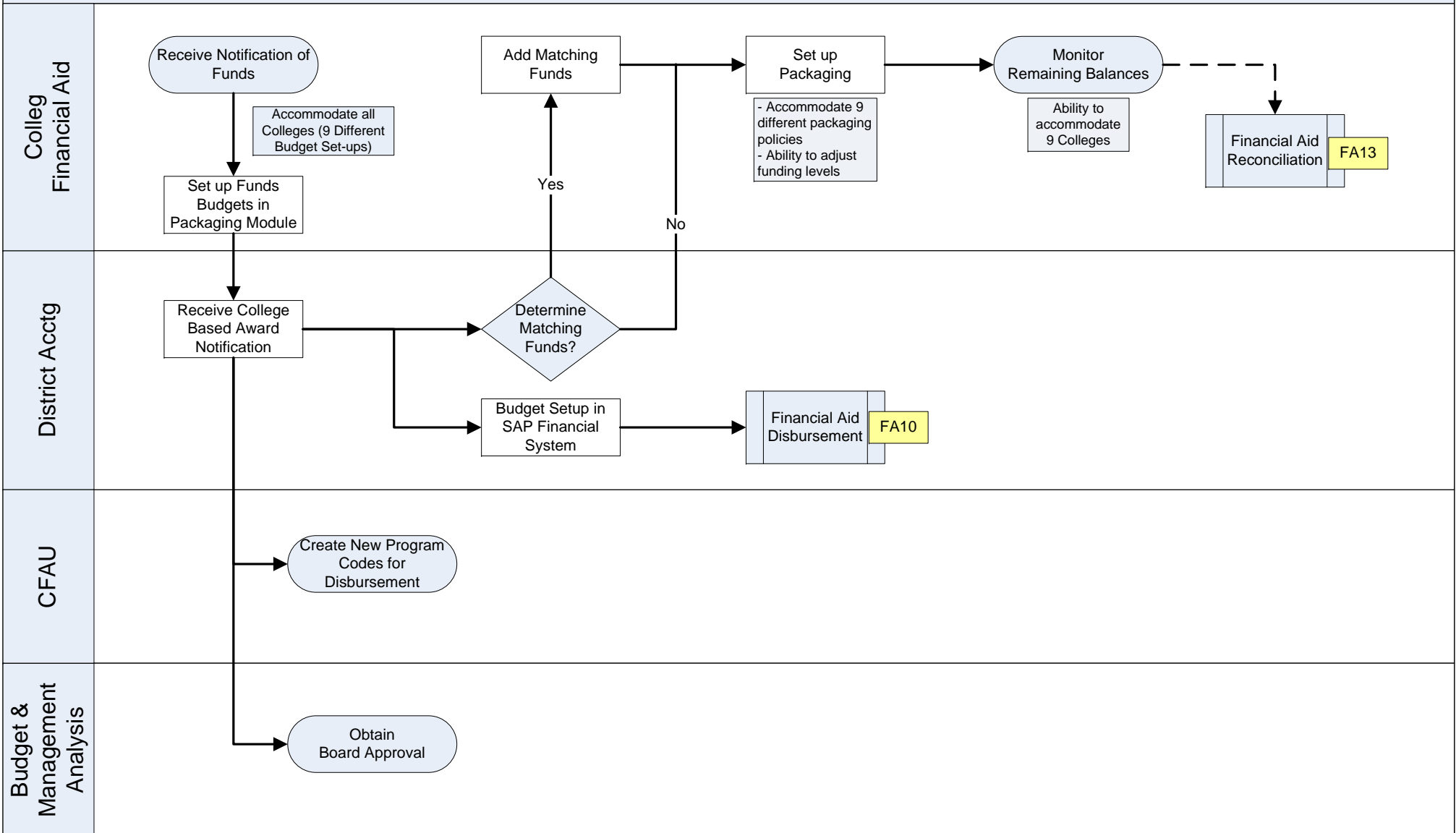
Varies by College



Financial Aid Fund Management – Packaging Set-up

Process Owner: CFAU

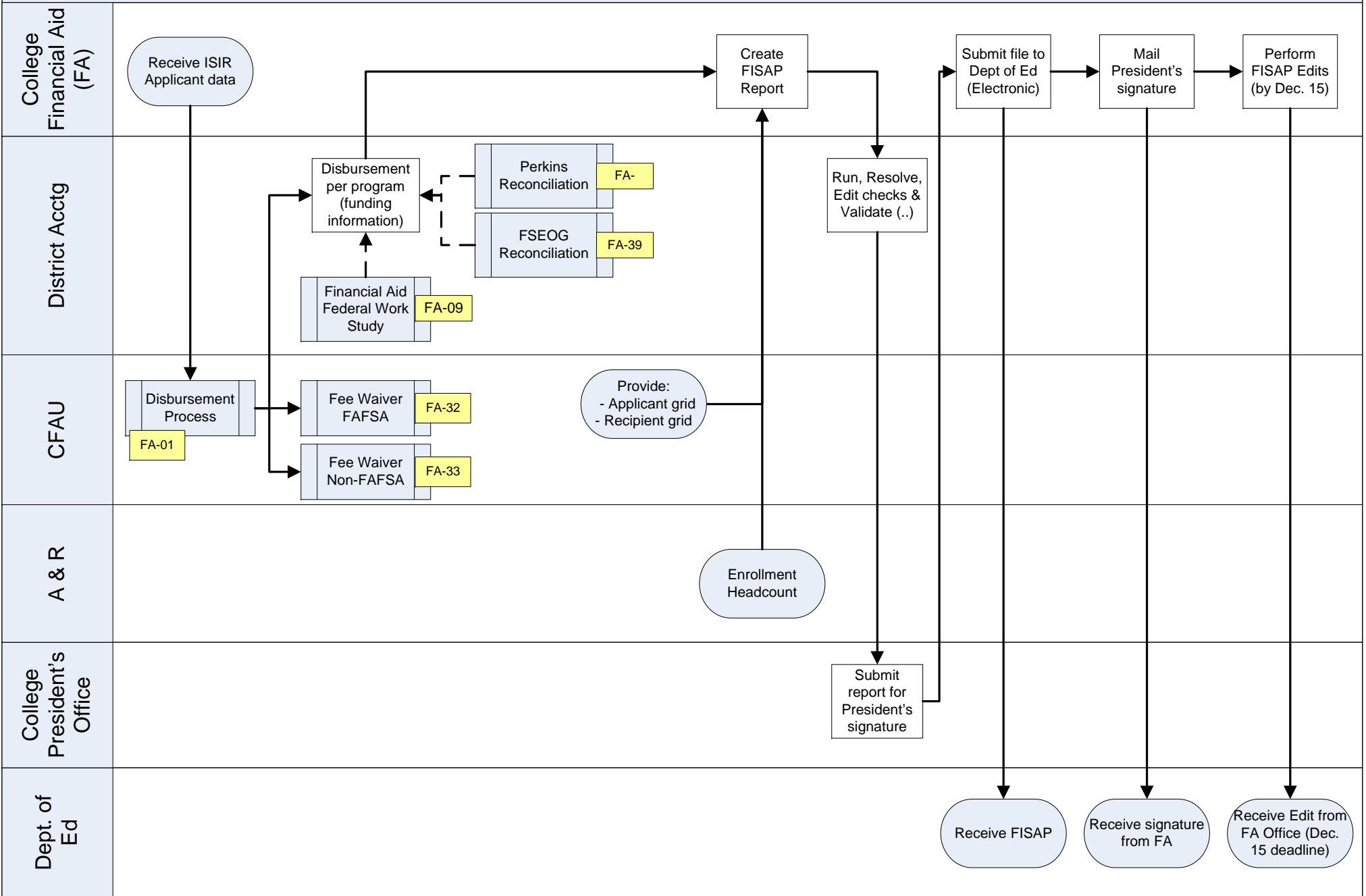
DRAFT – February 28, 2012



SIS-Financial Aid - FISAP

Process Owner: CFAU

DRAFT – August 24, 2012

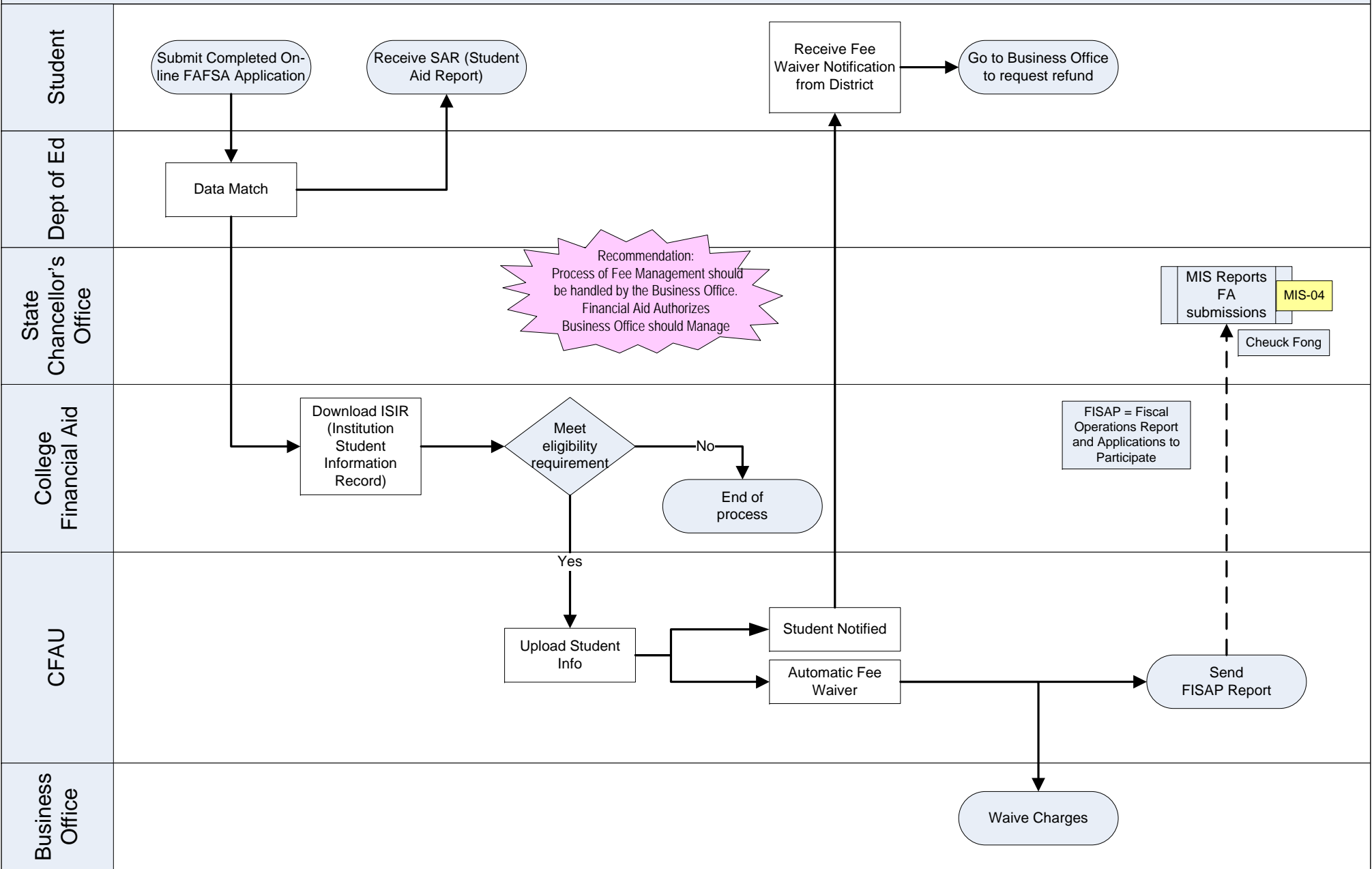


Financial Aid Fee Waivers (Same as FAFSA)

Additional Process:
Map Fee Waiver Change Process

Process Owner: CFAU

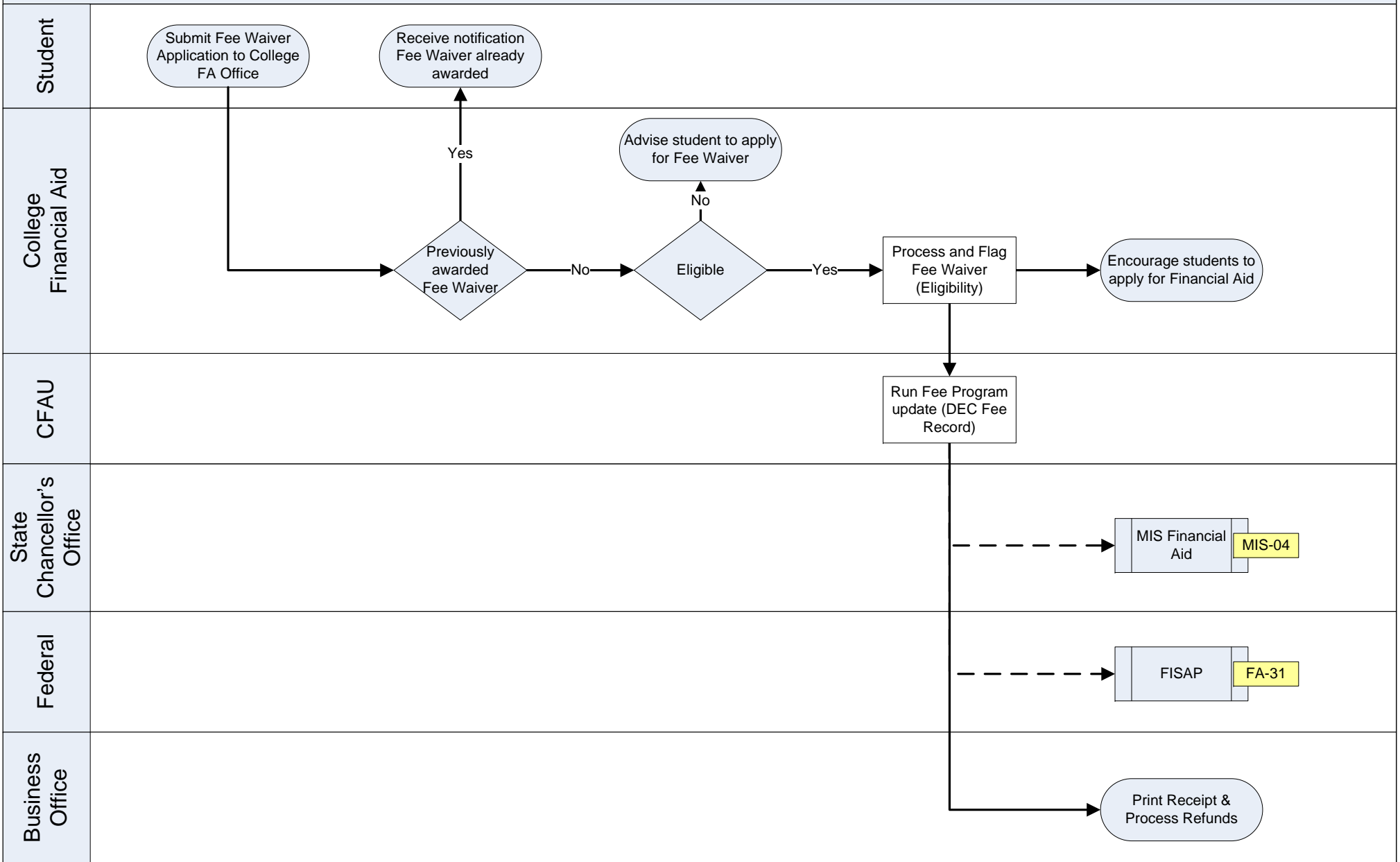
DRAFT – August 24, 2012



Financial Aid - Fee Waivers (Non-FAFSA) (Board of Governors)

Process Owner: CFAU

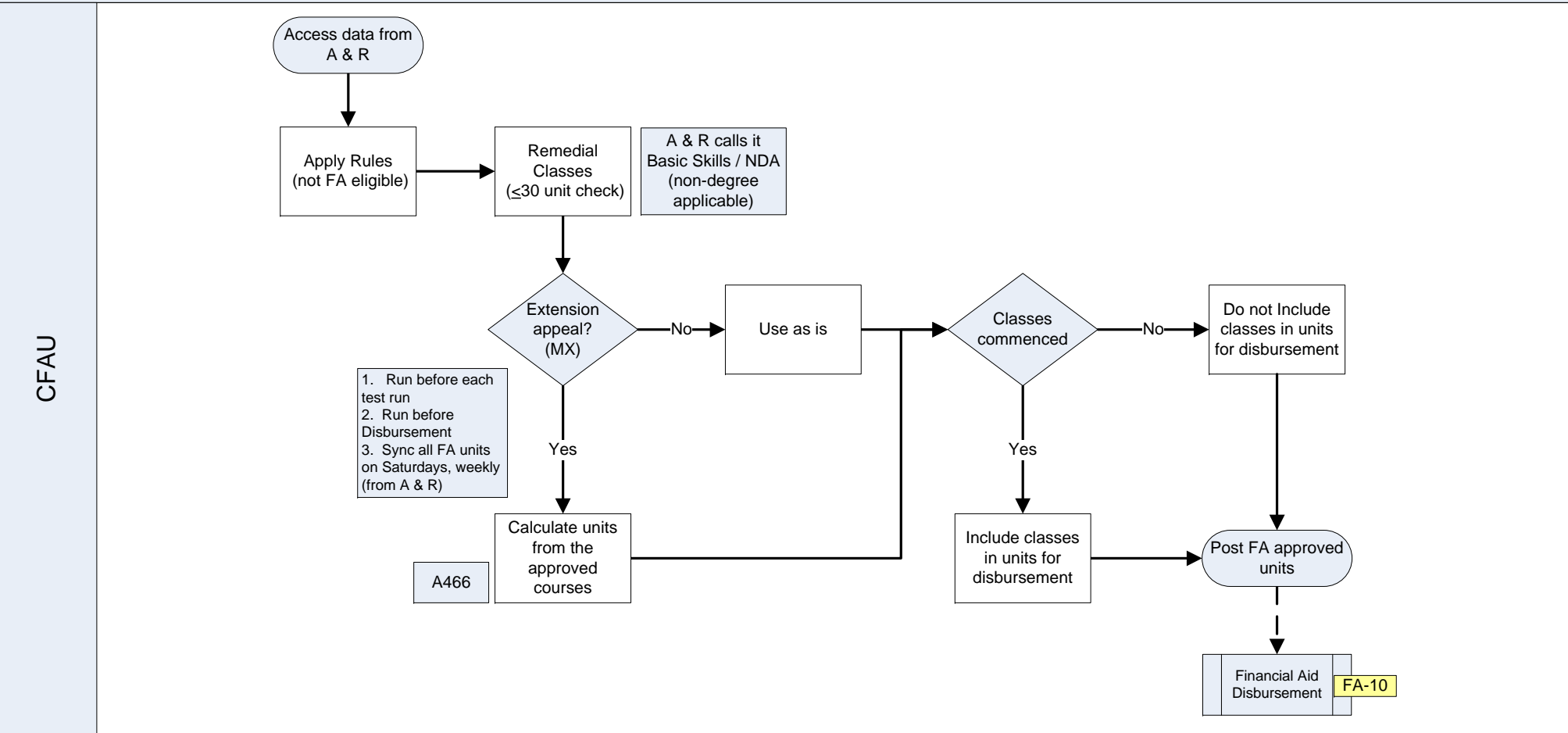
DRAFT – August 24, 2012



Financial Aid – Units for Disbursement (Semester)

Process Owner: CFAU

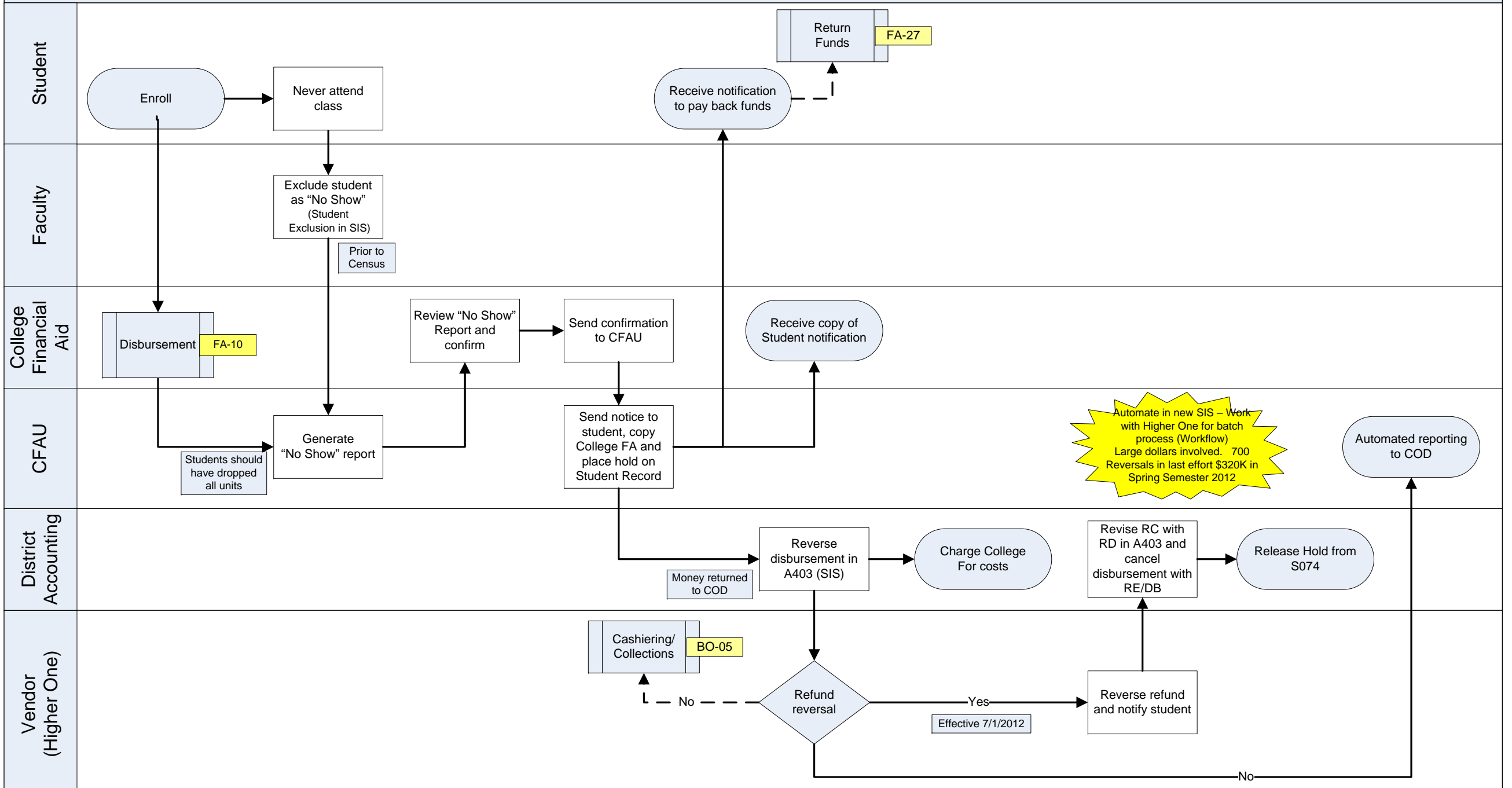
DRAFT – February 28, 2012



Financial Aid – Student No Show

Process Owner: CFAU

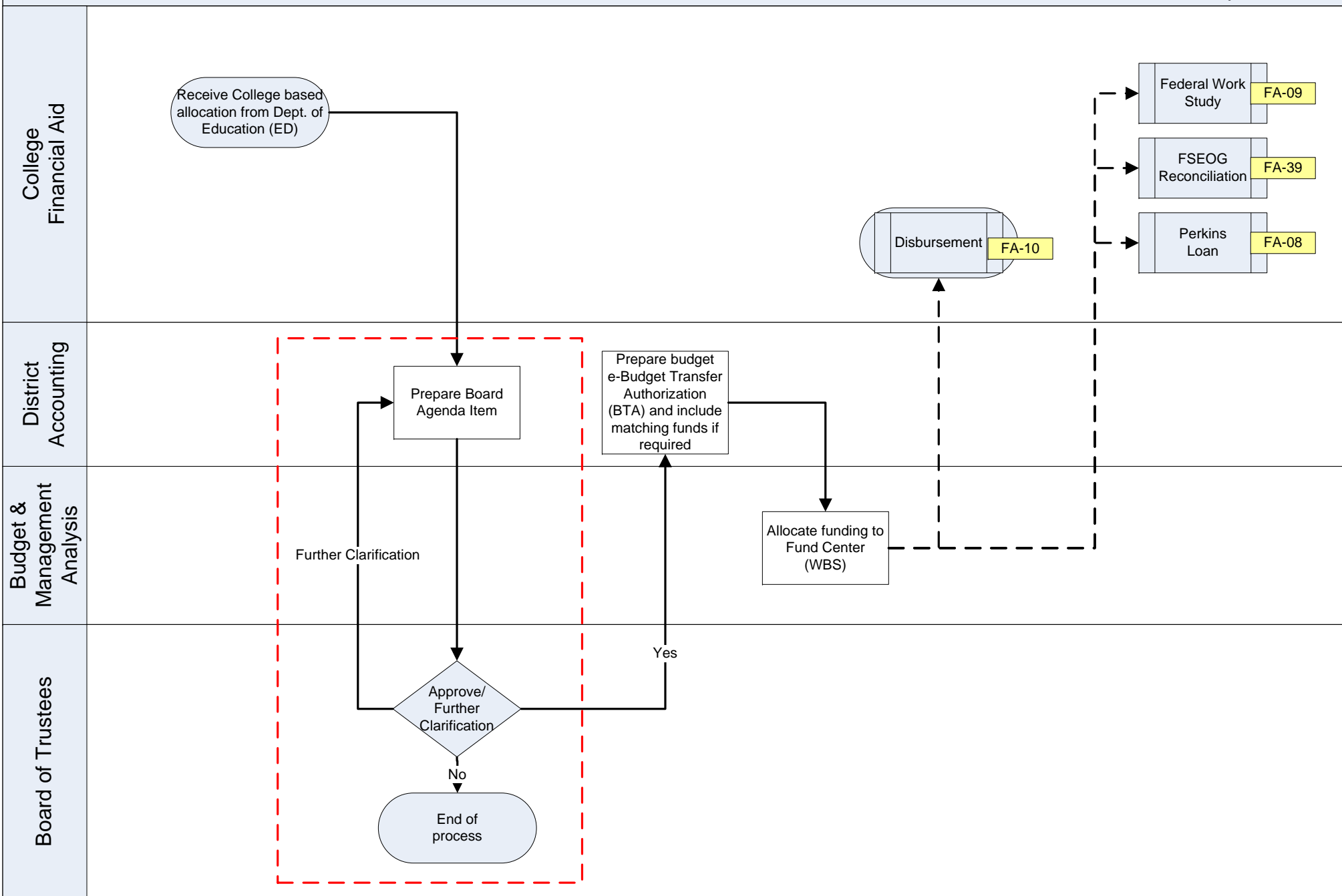
DRAFT – August 24, 2012



Financial Aid – All Campus (Dept. of Ed language) Based Program Allocation

Process Owner: CFAU

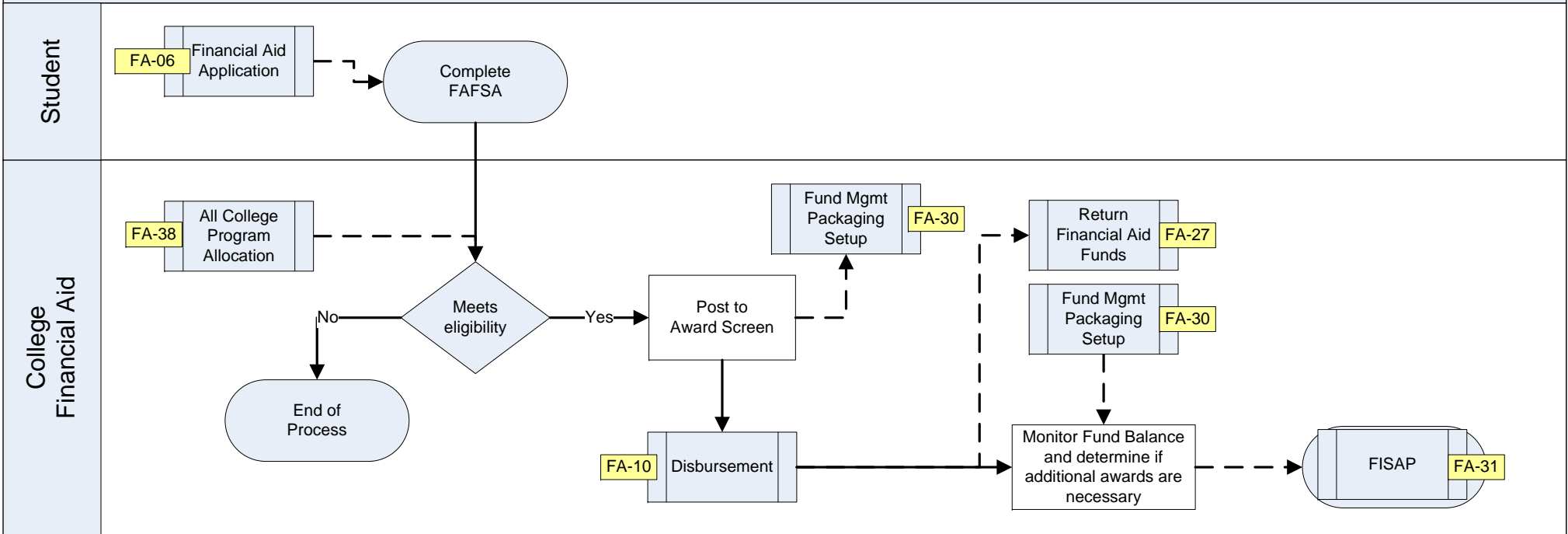
DRAFT – April 10, 2012



Financial Aid – Federal Supplemental Educational Opportunity Grant (FSEOG) Reconciliation

Process Owner: CFAU

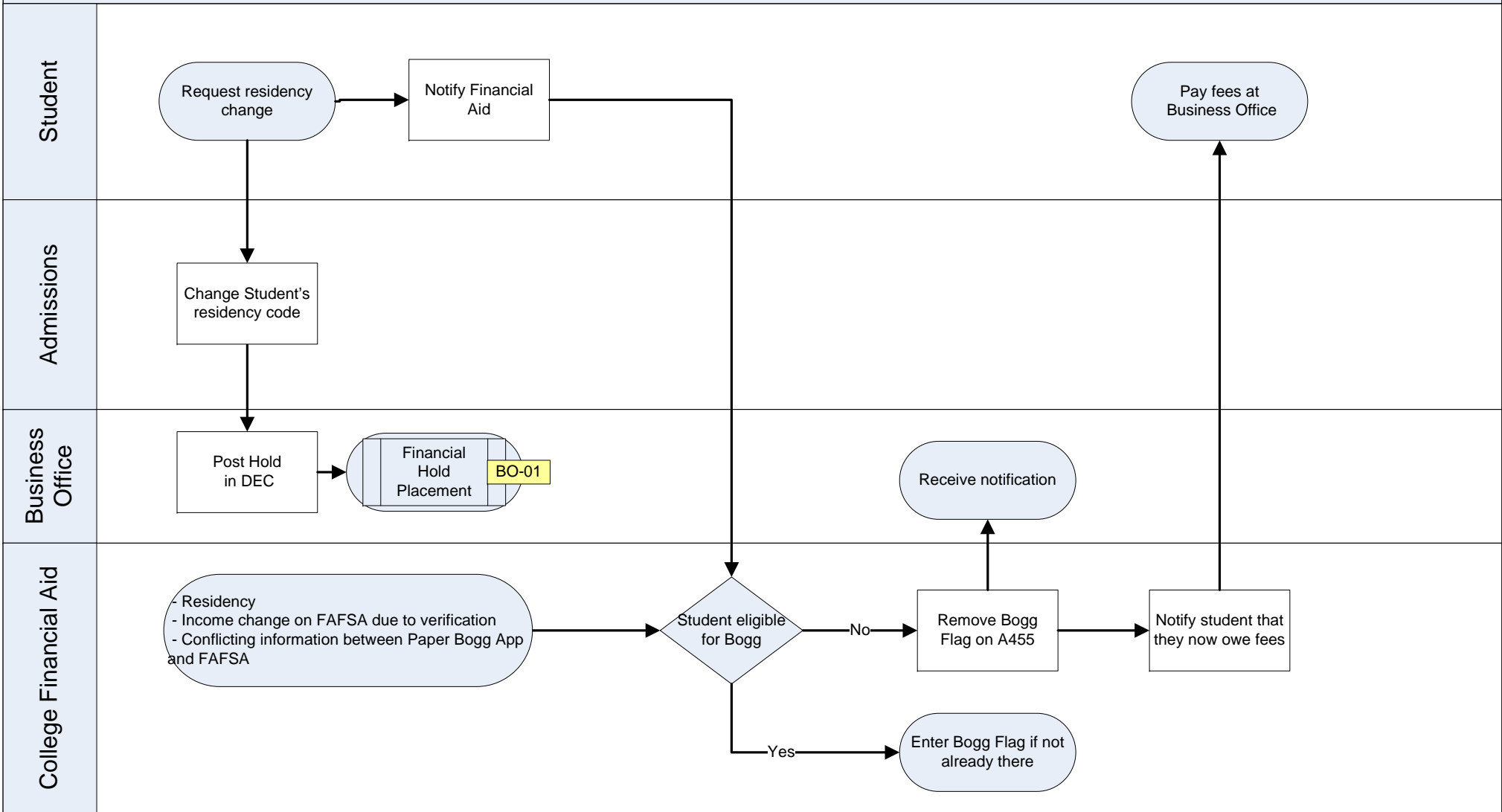
DRAFT – August 24, 2012



Financial Aid – Fee Waiver Removal

Process Owner: CFAU

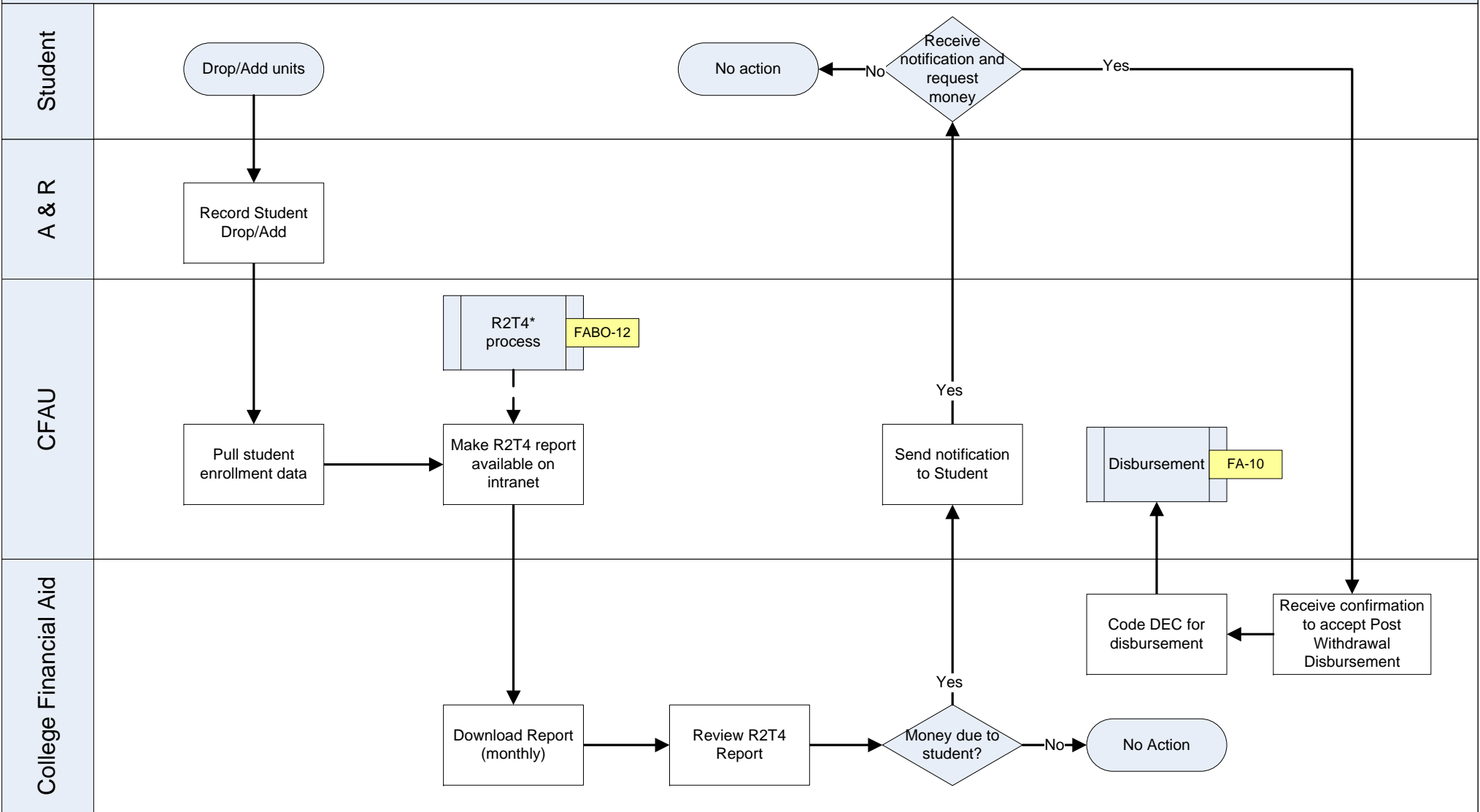
DRAFT – August 24, 2012



Financial Aid Post Withdrawal Disbursement (PWD)

Process Owner: Financial Aid

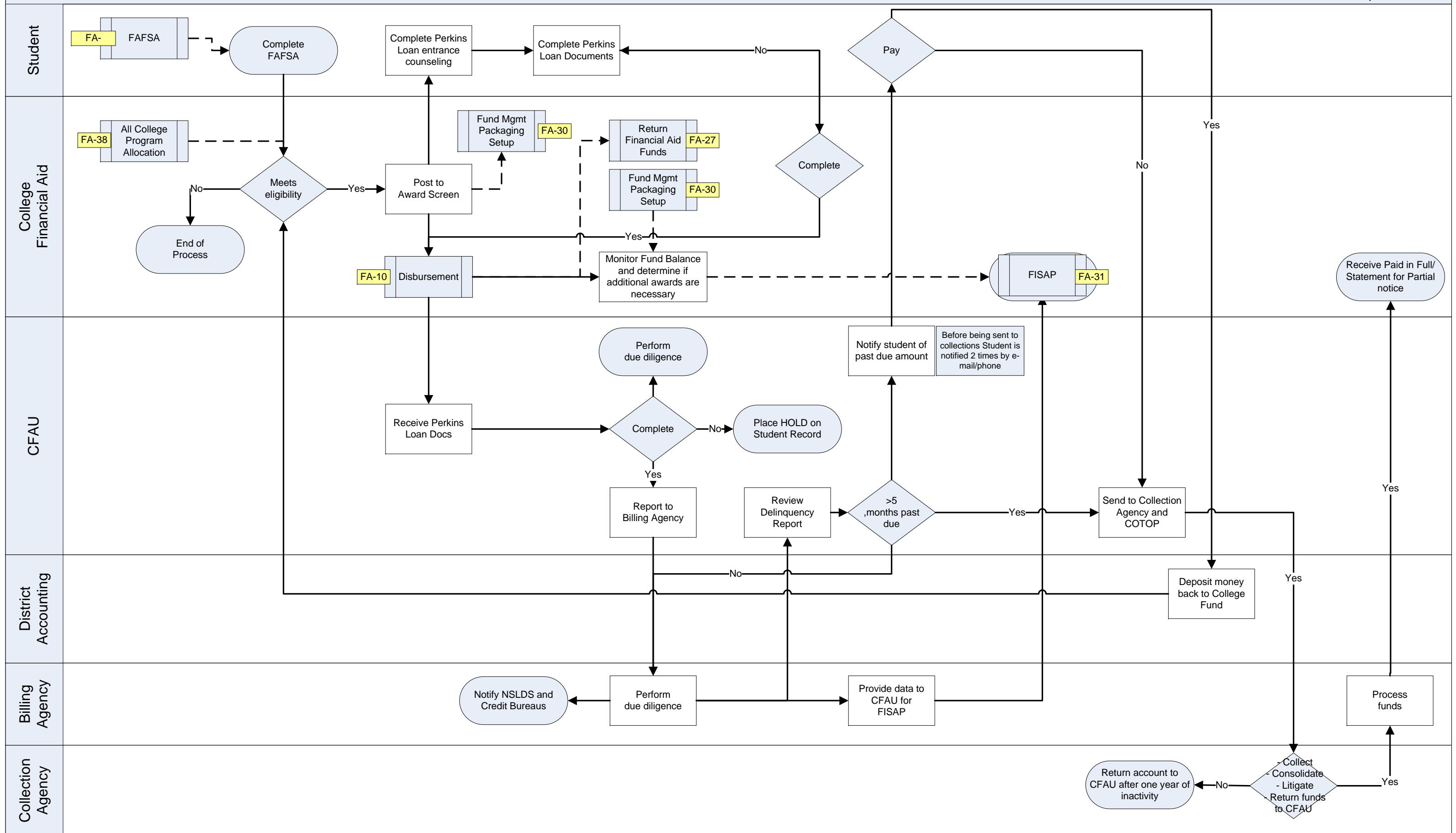
DRAFT – May 14, 2012



Financial Aid – Perkins Overall

Process Owner: CFAU

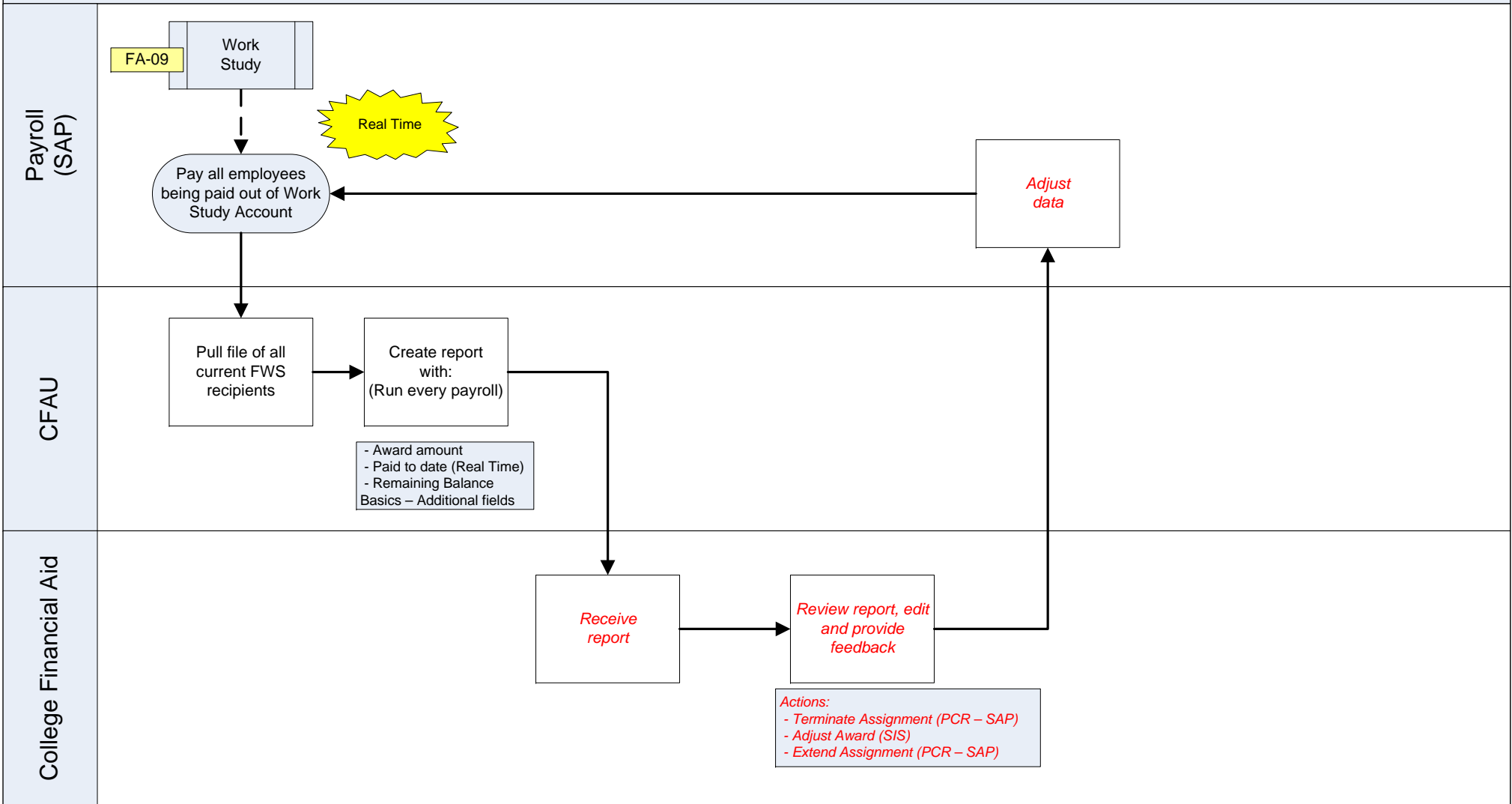
DRAFT – April 10, 2012



Financial Aid – Work Study: Monthly Monitoring and Reconciliation (Federal Work Study – FWS)

Process Owner: CFAU

DRAFT – August 31, 2012



Financial Aid – Fraud Identification and Prevention

Process Owner: CFAU

DRAFT – August 31, 2012

