

**AGENDA**  
Los Angeles Mission College  
Financial Aid and Scholarships  
Wednesday, October 28 & 29, 2015

PRESENT:

ABSENT:

1. Dennis Updates
2. FERPA
3. Transition from Microsoft 365 to SharePoint
4. 2014-2015 Final Warrant Runs
5. EDE Notes
6. A052 Docs Received
7. A052 Docs Waived
8. A052 Docs need to be added
9. EDE File Status & Last Update Date
10. Missing Documents
11. Communication
12. High School Completion Form not confirmed should file status change to Non-Grad
13. Who can waive ATB Waiver
14. What documents are students logging on DEC?
15. Letters from NSLDS regarding Overpayments or Defaults from Prior Years
16. Do we need to follow-up on letters from NSLDS at the time of processing?
17. Warrant Hold Codes – 300

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18. Warrant Hold Codes – 061
19. Repackaging other than 300 Warrant Hold Codes
20. File Transfers from other campuses – must be noted on EDE Notes and Require ESAR Selection
21. When selected for Verification and 1040 does not appear and DRT has not been completed – Add 1040 on A052
22. There have independent paper verification worksheets submitted which appear more than usual; is there a reason for this? Are students having difficulty completing it online?
23. If you document that you informed the student to complete DRT; please explain if recommended or if selected for verification since this is a verification item.
24. LEU Update, how are we handling these students whose ISIR code is 345?
25. When clearing warrant hold codes 300 and 301 don't forget to update docs on A052.
26. Scanning must have a 24-hour turnaround time
23. High School Completion Form – Not Confirmed, DEC High School Grad, EDE Grad, student meets ATB Waiver do we package or wait till student corrects High School Status in A&R if she is indeed a non-grad.
27. A Student was previously paid as a High School Grad in a prior year, currently meets ATB waiver and now has a discrepancy on high school grad status, can you package the student with an ATB Waiver?
28. File Transfers