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COMPLETE

- PADL
- FAD
- ACD
- DDIF
- Manage Auditor Information

ADJUST FINDING CODES

SEND TO CO-TEAM LEADER

VIEW

- Determination For FS
- Score Calculation
- Other LOCs
- Manage Auditor Information

- Correspondence Log
- Notes

Submission Summary

- » **Proprietary School**
- OPEID:10000010 ▪ ACN:01-2002-31195
- FYE Date:10/31/2002

INSTITUTION INFO

OPEID: 10000010
 DUNS:
 ACN: 01-2002-31195
 Fiscal Year: 10/31/2002
 Date Submission Received: 03/21/2003
 * Resubmission Date: 04/15/2003 *
 Title IV Eligibility Status: Y
 All Submissions Current: Yes
 Missing Submissions:

FINANCIAL STATEMENT

Financial Analyst: Financial Analyst1
 Resolution Due Date: 05/05/2003
 Reason for Flagging: Composite Score of failed Other than unqualified opinion
 Going concern disclosure in notes
 Re-Submission

Years in Zone:

Total: 0
 Consecutive: 0
 eZ-Audit Composite Score: 0.9
 ED Composite Score: 0.0

Determination:

Determination Date: 12/04/2003
 Completeness Status: Screened - Incomplete
 Pre-Screener: Audit Specialist1
 Screen Date: 03/21/2003

COMPLIANCE AUDIT

Compliance Audit Specialist: Audit Specialist1
 Resolution Due Date: 09/17/2003
 Reason for Referral: Re-Submission
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 Deficient
 Completeness Status: Not Screened
 Pre-Screener:
 Screen Date:

» **COMPLIANCE AUDIT ADMINISTRATION STAY (Requires OCFD Approval)**

Date	Reason	Action	User

» **FINANCIAL STATEMENT ADMINISTRATIVE STAY**

Date	Reason	Action	User

» **RE-SUBMISSION**

If a resubmission is required, please click the checkbox below and provide the reason.

Allow Resubmission

Notes:

SAVE

» **REVIEW**

If reviewing for other than an annual submission please select appropriate reason for review:

- Re-certification
- Additional Locations
- Other (Please provide reason)

SAVE