

## Submission Summary

### » Proprietary School

- OPEID:10000001    ▪ ACN:01-2002-31195
- FYE Date:10/31/2002
- Submission Status: **INCOMPLETE**

[Link to Incomplete Letter](#)

### INSTITUTION INFO

OPEID: 10000001

DUNS:

ACN: 01-2003-41251

Fiscal Year: 10/31/2002

Date Submission Received: 10/10/2003

Title IV Eligibility Status: Y

All Submissions Current: Yes

Missing Submissions:

### FINANCIAL STATEMENT

Financial Analyst:

Resolution Due Date:

Reason for Flagging:

Composite Score of failed Violation of Debt Agreement  
Disclosure in notes  
Change in Auditor  
Going concern disclosure in notes  
Contingent Liabilities disclosure in notes  
Income Recognition disclosure in notes  
Late Refunds disclosure in Notes ED  
Compliance Issue disclosure in notes  
Re-Submission

Years in Zone:

Total: 0

Consecutive: 0

e2-Audit Composite Score: 0.3

ED Composite Score: 0.0

Determination:

Determination Date:

Completeness Status: Screened - Complete

Pre-Screener: Pre Screener

Screen Date: 10/10/2003

### COMPLIANCE AUDIT

Compliance Audit Specialist:

Resolution Due Date: 04/07/2004

Reason for Referral: Re-Submission

Completeness Status: Screened - Incomplete

Pre-Screener: Pre Screener

Screen Date: 10/10/2003

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- 4 Completeness Checklist
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- 6 Financial Statement QC
- 7 Compliance Audit QC

- Correspondence Log
- Notes