



- 1 Submission Summary
- 2 Financial Statements
- 3 Compliance Audit
- 4 Completeness Checklist
- 5 View Attachments
- 6 Financial Statement QC
- 7 Compliance Audit QC

- Correspondence Log
- Notes

Compliance Audit QC

» Proprietary School
• OPEID:10000005

SUBMISSION QUALITY

1. Were the Compliance Audit questions answered correctly? Yes No

If no, which questions were incorrect?
(user may select more than one)

- 1: FSEOG 84.007: Audited
- 1: FSEOG 84.007: Closeout
- 1: FFELP 84.032: Audited
- 1: FFELP 84.032: Closeout
- 1: FWS 84.033: Audited

ADD

Notes:

VALIDATE CHECKLIST/PDF

1. Does the Checklist contain valid answers? Yes No

If no, which questions were invalid?
(user may select more than one)

- 2. Servicer Information Sheet
- 2. Auditor Information Sheet
- 2. Summary Schedule A
- 2. Summary Schedule B
- 2. Summary Schedule C

ADD

2. Are all attached PDFs viewable? Yes No

If no, which are not viewable?
(user may select more than one)

- See Design Doc for Listbox Options

ADD

3. Are all required documents attached? Yes No

If no, which attachments are missing?
(user may select more than one)

- See Design Doc for Listbox Options

ADD

4. Are all required attachments properly presented? Yes No

If no, which attachments are not presented properly?
(user may select more than one)

- See Design Doc for Listbox Options

ADD

Notes:

Comments (To Display on Incomplete Letter)

DECISION / OUTCOME

e2-Audit recommended decision: Complete
(system generated value)

System Flag: Flagged

Completeness Status: Complete Incomplete
(QC User determination)

Referral to Case: -- Select a Reason --
(only applicable if Complete and Non-Flagged)

Notes:

SAVE

SUBMIT

» QC Reviewers

Last Mod By: