





I - Identification - Entry			
Field Name	Testing Procedure	Expected	Checked
	MY OTHER CETY 3	Pass	
	MY THRID CETY 3	Pass	
	NEW CITY	Pass	
	NEW CITY 2	Pass	
	NEW CITY 3	Pass	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Branch Campus State	Verify no default	N/A	
	MA--make this the only field populated for this location to verify error message	N/A	
	DE	Pass	
	PA	Pass	
	NC	Pass	
	ME	Pass	
	SC	Pass	
	GA	Pass	
	IA	Pass	
	IL	Pass	
	Verify Combo Box functionality and completeness	N/A	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Branch Campus Zip Code	Verify no default	N/A	
	A	Fail	
	*	Fail	
	12345--make this the only field populated for this location to verify error message	N/A	
	82228	Pass	
	83338	Pass	
	84448	Pass	
	85558	Pass	
	86668	Pass	
	87778	Pass	
	89998	Pass	
	71117	Pass	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Part 1, Section B - Cerifications and Warning	Display Only	N/A	
6. Financial Aid Administrator	Display Only	N/A	
Typed Name	Verify no default	N/A	
	FAIDADMIN'S_NAME	Fail	
	FAIDADMIN'S_NAME?	Fail	
	FAIDADMIN'S_NAME.'-#%&/911119	Pass	
	F	Pass	
	Leave Blank	Fail	
	FN1	Pass	
	FN2	Pass	
Signature Date	Verify no default	N/A	
	1/0/1900	Fail	
	1/1/1997	Fail	
	1/1/2000	Fail	
	1/1/1998	Pass	
	12/31/1999	Pass	
	Leave Blank	Fail	
	8/1/1998	Pass	
	9/1/1998	Pass	
Telephone No.	Verify no default	N/A	
	A	Fail	
	-301	Fail	
	(711) 111-1117	Pass	
	(722) 222-2227	Pass	
	Leave Blank	Fail	
	(733) 333-3337	Pass	
	(744) 444-4447	Pass	
Fax No.	Verify no default	N/A	
	A	Fail	
	-301	Fail	
	(611) 111-1116	Pass	
	(622) 222-2226	Pass	
	Leave Blank	Fail	
	(633) 333-3336	Pass	
	(644) 444-4446	Pass	
Email Address	Verify no default	N/A	
	yhhhhhy*	Fail	
	AZ.'-#%&/901111111111111111119	Pass	
	G	Pass	
	Leave Blank	Pass	
	thht@hotmail.com	Pass	
	%%@aol.com	Pass	
7. Name & address of Private Financial Aid Consultant Firm, if any:	Display Only	N/A	
Name	MY_SCHOOL	Fail	
	MY_SCHOOL?	Fail	
	FAC NAME.'-#%&/91111111111111111111111111111111111111119	Pass	
	F	Pass	
	Leave Blank	Pass	
	Lone Ranger	Pass	
	Tonto	Pass	
Address			
Line 1	MY_ADDRESS	Fail	
	MY_ADDRESS?	Fail	
	LN1ADDRESS.'-#%&/9111111111119	Pass	
	R	Pass	

I - Identification - Entry			
Field Name	Testing Procedure	Expected	Checked
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
	5 Easy Street	Pass	
	10 Highway	Pass	
<b>Address</b>			
<b>Line 2</b>	MY_ADDRESS	Fail	
	MY ADDRESS?	Fail	
	LN2ADDRESS:~#@%&/911111111119	Pass	
	D	Pass	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Pass	
	3 Parkway	Pass	
	2 Road	Pass	
<b>City</b>			
	MY_CITY	Fail	
	MY CITY?	Fail	
	FACCITY:~#@%&/91111119	Pass	
	T	Pass	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
	Sin city	Pass	
	Big Apple	Pass	
<b>State</b>			
	VT	Pass	
	OR	Pass	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
	Verify Combo Box functionality and completeness	N/A	
	FL	Pass	
	CA	Pass	
<b>Zip Code</b>			
	Verify no default	N/A	
	A	Fail	
	*	Fail	
	72227	Pass	
	73337	Pass	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
	74447	Pass	
	75557	Pass	
<b>8. Chief Executive Officer (President, Chancellor, Owner, etc.)</b>	Display Only	N/A	
<b>Name</b>			
	Verify no default	N/A	
	CFOFFICER'S_NAME	Fail	
	CFOFFICER'S NAME?	Fail	
	CFOFFICER'S NAME:~#@%&/911119	Pass	
	C	Pass	
	Leave Blank	Fail	
	CN1	Pass	
	CN2	Pass	
	Click Help Link for the question (if applicable)	Pass	
<b>Date Signed</b>			
	Verify no default	N/A	
	1/0/1900	Fail	
	1/1/1997	Fail	
	1/1/2000	Fail	
	1/1/1998	Pass	
	12/31/1999	Pass	
	Leave Blank	Fail	
	8/1/1998	Pass	
	9/1/1998	Pass	
	Click Help Link for the question (if applicable)	Pass	
<b>Title-Combo Box</b>			
	Verify no default	N/A	
	Verify Combo Box functionality and completeness	N/A	
<b>Phone No.</b>			
	Verify no default	N/A	
	A	Fail	
	-301	Fail	
	(511) 111-1115	Pass	
	(522) 222-2225	Pass	
	Leave Blank	Fail	
	(533) 333-3335	Pass	
	(544) 444-4445	Pass	
<b>Fax No.</b>			
	Verify no default	N/A	
	A	Fail	
	-301	Fail	
	(411) 111-1114	Pass	
	(422) 222-2224	Pass	
	Leave Blank	Pass	
	(433) 333-3334	Pass	
	(444) 444-4444	Pass	
<b>Email Address</b>			
	Verify no default	N/A	
	yhthhhy*	Fail	
	AZ:~#@%&/901111111111111119	Pass	
	G	Pass	
	Leave Blank	Pass	
	thht@hotmail.com	Pass	
	%%%@aol.com	Pass	

## II - Application

Field Name	Testing Procedure	Expected	Checked
Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		
<b>Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year</b>	Display Only		
1. Federal Perkins Loan Level of Expenditures Part II - Section A. Field 1	Verify No Default AAAAAAAAAA !@#%&*( 955555559 105 Leave Blank	N/A Fail Fail Pass Pass Fail	
2. Federal Perkins Loan Federal Capital Contribution Part II - Section A. Field 2	Verify No Default AAAAAAAAAA !@#%&*( 955555559 105 105 when Field 5 = "No" Leave Blank	N/A Fail Fail Pass Pass Pass Pass	
3. FSEOG Federal funds Part II - Section A. Field 3	Verify No Default AAAAAAAAAA !@#%&*( 955555559 105 Leave Blank	N/A Fail Fail Pass Pass Pass	
4. FWS Federal funds Part II - Section A, Field 4	Verify No Default AAAAAAAAAA !@#%&*( 955555559 105 Leave Blank	N/A Fail Fail Pass Pass Pass	
<b>B. Federal Perkins Loan Program Liquidation Request (Applies only to certain institutions; see instructions)</b>	Display Only Click Help Link for the question	Pass	
5. My institution wishes to discontinue participation in the Federal Perkins Loan Program. Part II - Section B, Field 5	Default to No	Pass	
<b>C. Waiver Request for the Under use of Funds</b>	Display Only Click Help Link for the question	Pass	
Part II - Section C, Field 6 My institution has returned more than 10% of its Federal Perkins Loan, FSEOG, or FWS allocation for the , 2000-2001 Award Year	Default to No	Pass	
6. My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.			
<b>FISAP Part 2 Section D, Traditional Calendar</b>			
Part II. Application to Participate for Award Year "ApplicationYr"	Display Only		
<b>Section D. Enrollment Information</b>	Display Only		
My school's calendar is:	Traditional	Pass	
If your institution has a TRADITIONAL calendar, complete Field 7 OR 8 below. If your institution has a NON-TRADITIONAL calendar, then go to the worksheet. *Schools with a traditional calendar that had , 2000-2001 enrollment, fill in Field 7. *Schools with a traditional calendar that did NOT have , 2000-2001 enrollment, fill in Field 8.	Display Only		
7. Total number of students , 2000-2001: Undergraduate	Display Only Verify No Default AAAAAAAAAA !@#%&*( 7777777 105 Leave Blank	N/A Fail Fail Pass Pass Pass	
Graduate/ Professional	Verify No Default AAAAAAAAAA !@#%&*( 7777777 105 Leave Blank	N/A Fail Fail Pass Pass Pass	
8. Estimated number of students in , 2001-2002: Undergraduate	Display Only Verify No Default AAAAAAAAAA !@#%&*( 7777777 105 Leave Blank	N/A Fail Fail Pass Pass Pass	
Graduate/ Professional	Verify No Default AAAAAAAAAA !@#%&*( 7777777	N/A Fail Fail Pass	

Field Name	Testing Procedure	Expected	Checked
	105	Pass	
	Leave Blank	Pass	
<b>FISAP Part 2 Section D, Non- Traditional Calendar</b>			
<b>Section D. Enrollment Information</b>			
My institution has a NON-TRADITIONAL calendar:			
Display Only			
If your institution has a TRADITIONAL calendar, then go to Fields 7-8.			
My school's calendar is:			
Non-Traditional			
Pass			
9. July 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
10. August 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	9a = 1, 9b = 1, 10a = 3	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
11. September 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	10a = 3, 10b = 3, 11a = 7	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
12. October 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	11a = 7, 11b = 7, 12a = 15	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
13. November 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	12a = 15, 12b = 15, 13a = 31	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
14. December 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	

Field Name	Testing Procedure	Expected	Checked
	Leave Blank	Pass	
	13a = 31, 13b = 31, 14a = 63	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
15. January 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	14a = 63, 14b = 63, 15a = 127	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
16. February 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	15a = 127, 15b = 127, 16a = 255	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
17. March 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	16a = 255, 16b = 255, 17a = 511	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
18. April 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	17a = 511, 17b = 511, 18a = 1023	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
19. May 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	18a = 1023, 18b = 1023, 19a = 2047	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
20. June 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	

Field Name	Testing Procedure	Expected	Checked
	105	Pass	
	Leave Blank	Pass	
	19a = 2047, 19b = 1, 20a = 2049	Fail	
New	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Pass	
21. TOTAL			
Continuing	Display Only	Pass	
New	Display Only	Pass	
<b>E. Assessments &amp; Expenditures</b>			
	Display Only		
*Schools with a TRADITIONAL calendar complete both fields for Field 22. *Schools with a NON-TRADITIONAL calendar complete only the Undergraduate field for Field 22.			
22. Total tuition & fees for the Award year July 1, 2000 - June 30, 2001			
Undergraduate			
Graduate			
(a) Undergraduate	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	99999999	Pass	
	105	Pass	
	Leave Blank	Pass	
(b) Graduate	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	99999999	Pass	
	105	Pass	
	When non-traditional, 22b not blank	Fail	
	Leave Blank When non-traditional	Pass	
23. Total Federal Pell Grant expenditures for the , 2000-2001 Award Year			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	99999999	Pass	
	105	Pass	
	Leave Blank	Pass	
24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001			
(a) Undergraduate			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	99999999	Pass	
	105	Pass	
	Leave Blank	Pass	
<b>Section F. Information on eligible aid applicants for Award Year , 2000-2001</b>			
<b>Dependent</b>			
	Display Only		
25. Students with an "Automatic" Zero EFC			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
Taxable & Untaxed Income			
26. \$0- \$2,999			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
27. \$3,000 - \$5,999			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
28. \$6,000 - \$8,999			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
29. \$9,000 - \$11,999			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	

Field Name	Testing Procedure	Expected	Checked
30. \$12,000 - \$14,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
31. \$15,000 - \$17,999	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
32. \$18,000 - \$23,999	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
33. \$24,000 - \$29,999	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
34. \$30,000-\$35,999	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
35. \$36,000 - \$41,999	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
36. \$42,000 - \$47,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
37. \$48,000- \$53,999	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
38. \$54,000 - \$59,999	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
39. \$60,000 & over	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
40. Total	Display Only		
<b>Independent</b>	Display Only		
25. Students with an "Automatic" Zero EFC	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
Taxable & Untaxed Income	Display Only		
26. \$0- \$2,999	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
27. \$3,000 - \$5,999	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
28. \$6,000 - \$8,999	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	

Field Name	Testing Procedure	Expected	Checked
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
29. \$9,000 - \$11,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
30. \$12,000 - \$14,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
31. \$15,000 - \$17,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
32. \$18,000 - \$23,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
33. \$24,000 - \$29,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
34. \$30,000-\$35,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
35. \$36,000 - \$41,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
36. \$42,000 - \$47,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
37. \$48,000-\$53,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
38. \$54,000 - \$59,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
39. \$60,000 & over	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	777777	Pass	
	105	Pass	
	Leave Blank	Fail	
40. Total	Display Only		

**III - Perkins Program - Entry**

Field Name	Testing Procedure	Expected	Checked
<b>Part III, Fiscal Operations Report: Federal Perkins Loan Program</b>	Display Only	N/A	
<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.</b>	Display Only	N/A	
Items	Display Only	N/A	
(a)	Display Only	N/A	
(b) Number of Borrowers	Display Only	N/A	
(c) Debit Balances	Display Only	N/A	
(d) Credit Balances	Display Only	N/A	
1.1 Cash on Hand and in Depository as of 6/30/01	Verify No Default	N/A	
c. Debit Balances	AAAAAAAA	Fail	
Part III Section A Field 1.1 Column C	!@#%&*'	Fail	
	95555559	Pass	
	105	Pass	
	Leave Blank	Fail	
1.2 Cash on Hand and in Depository as of 10/31/01	Verify No Default	N/A	
a Amount	AAAAAAAA	Fail	
Part II Section A Field 1.2 Column A	!@#%&*'	Fail	
	96666669	Pass	
	106	Pass	
	Leave Blank (Before 10/31/99)	Not Enabled	
	Leave Blank (After 10/31/99)	Fail	
2. Funds Receivable from Federal Government	Verify No Default	N/A	
c. Debit Balances	AAAAAAAA	Fail	
Part III Section A Field 2 Column C	!@#%&*'	Fail	
	97777779	Pass	
	107	Pass	
	Leave Blank	Pass	
3. Funds Receivable from School	Verify No Default	N/A	
c. Debit Balances	AAAAAAAA	Fail	
Part III Section A Field 3 Column C	!@#%&*'	Fail	
	98888889	Pass	
	108	Pass	
	Leave Blank	Pass	
4. Funds Advanced to Students	Verify No Default	N/A	
b. Number of Borrowers	AAAAAAA	Fail	
Part III Section A Field 4 Column B	!@#%&*'	Fail	
	5900095	Pass	
	109	Pass	
	Leave Blank	Pass	
	Click Help Link for the question	Pass	
4. Funds Advanced to Students	Verify No Default	N/A	
c. Debit Balances	AAAAAAAA	Fail	
Part III Section A Field 4 Column C	!@#%&*'	Fail	
	80000008	Pass	
	110	Pass	
	Leave Blank	Pass	
Column C			
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	IIIA4c=blank; all other entries are blank.	Miss	
	IIIA4c=100; all other enties are blank	Hit	
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."			
5. Loan Principal Collected	Verify No Default	N/A	
b. Number of Borrowers	AAAAAAA	Fail	
Part III Section A Field 5 Column B	!@#%&*'	Fail	
	4100014	Pass	
	111	Pass	
	Leave Blank	Pass	
5. Loan Principal Collected	Verify No Default	N/A	
d. Credit Balances	AAAAAAAA	Fail	
Part III Section A Field 5 Column D	!@#%&*'	Fail	
	81111118	Pass	
	112	Pass	
	Leave Blank	Pass	
6. Loan Principal Assigned to and Accepted by the United States	Verify No Default	N/A	
b. Number of Borrowers	AAAAAAA	Fail	
Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B	!@#%&*'	Fail	
	4200024	Pass	
	113	Pass	
	Leave Blank	Pass	
6. Loan Principal Assigned to and Accepted by the United States	Verify No Default	N/A	

Field Name	Testing Procedure	Expected	Checked
d. Credit Balances Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	822222228	Pass	
	114	Pass	
	Leave Blank	Pass	
<b>Loan Principal Cancelled:</b>	Display Only	N/A	
7. - for teaching/military service on loans made prior to 07/01/1972 b. Number of Borrowers Part III Section A Field 7 Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	4300034	Pass	
	115	Pass	
7.- for teaching/military service on loans made prior to 07/01/1972 d. Credit Balances Part III Section A Field 7 Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	833333338	Pass	
	116	Pass	
8. - for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education) b. Number of Borrowers Part III Section A Field 8 Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	4500054	Pass	
	117	Pass	
8. - for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education) d. Credit Balances Part III Section A Field 8 Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	844444448	Pass	
	118	Pass	
9. - for all other Authorized Teaching Service r b. Number of Borrowers Part III Section A Field 9 Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	4600064	Pass	
	119	Pass	
9. - for all other Authorized Teaching Service d. Credit Balances Part III Section A Field 9 Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	855555558	Pass	
	120	Pass	
10. - for Military Service on Loans made 07/01/72 and after b. Number of Borrowers Part III Section A Field 10 Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	4700074	Pass	
	121	Pass	
10. - for Military Service on Loans made 07/01/72 and after d. Credit Balances Part III Section A Field 10 Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	866666668	Pass	
	122	Pass	
11. - for Volunteer Service b. Number of Borrowers Part III Section A Field 11 Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	4800084	Pass	
	123	Pass	
11. - for Volunteer Service d. Credit Balances Part III Section A Field 11 Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	877777778	Pass	
	124	Pass	
12. - for Law Enforcement and Corrections Officer Service b. Number of Borrowers Part III Section A Field 12 Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	4900094	Pass	
	125	Pass	
12. - for Law Enforcement and Corrections Officer Service d. Credit Balances Part III Section A Field 12 Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	899999998	Pass	
	126	Pass	
13. - for Child/Family/Early Intervention Service	Verify No Default	N/A	

Field Name	Testing Procedure	Expected	Checked
b. Number of Borrowers Part III Section A Field 13 Column B	AAAAAAA	Fail	
	!@#%&^*	Fail	
	3100013	Pass	
	127	Pass	
	Leave Blank	Pass	
13. - for Child/Family/Early Intervention Service d. Credit Balances Part III Section A Field 13 Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	70000007	Pass	
	128	Pass	
14. - for Nurse/Medical Technician Service b. Number of Borrowers Part III Section A Field 14 Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	3200023	Pass	
	129	Pass	
14. - for Nurse/Medical Technician Service d. Credit Balances Part III Section A Field 14 Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	711111117	Pass	
	130	Pass	
15. - for Death/Disability b. Number of Borrowers Part III Section A Field 15 Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	3400043	Pass	
	131	Pass	
15. - for Death/Disability d. Credit Balances Part III Section A Field 15 Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	722222227	Pass	
	132	Pass	
16. - for Bankruptcy b. Number of Borrowers Part III Section A Field 16 Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	3500053	Pass	
	133	Pass	
16. - for Bankruptcy d. Credit Balances Part III Section A Field 16 Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	733333337	Pass	
	134	Pass	
17. - for Loans discharged due to closed schools. b. Number of Borrowers Part III Section A Field 16 Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	3600063	Pass	
	135	Pass	
17. - for Loans discharged due to closed schools. b. Number of Borrowers Part III Section A Field 16 Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	744444447	Pass	
	136	Pass	
18. Loan Principal Adjustments - Other b. Number of Borrowers Part III Section A Field 18 Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	3700073	Pass	
	137	Pass	
18. Loan Principal Adjustments - Other d. Credit Balances Part III Section A Field 18 Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	755555557	Pass	
	138	Pass	
19. Federal Capital Contributions d. Credit Balances Part III Section A Field 19 Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	766666667	Pass	
	139	Pass	
20. Repayments of Fund Capital to Federal Government c. Debit Balances Part III Section A Field 20 Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	788888887	Pass	
	140	Pass	
	Leave Blank	Pass	

Field Name	Testing Procedure	Expected	Checked
21. Institutional Capital Contributions d. Credit Balances Part III Section A Field 21 Column D	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	799999997	Pass	
	150	Pass	
	Leave Blank	Pass	
22. Repayments of Fund Capital to School c. Debit Balances Part III Section A Field 22 Column C	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	600000006	Pass	
	160	Pass	
	Leave Blank	Pass	
23. Interest Income on Loans d. Credit Balances Part III Section A Field 23 Column D	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	611111116	Pass	
	170	Pass	
	Leave Blank	Pass	
24. Other Income d. Credit Balances Part III Section A Field 24 Column D	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	622222226	Pass	
	171	Pass	
	Leave Blank	Pass	
25. Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after d. Credit Balances Part III Section A Field 25 Col D	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	633333336	Pass	
	172	Pass	
	Leave Blank	Pass	
26.1 Administrative Cost Allowance a Amount Part III Section A Field 26.1 Column A	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	644444446	Pass	
	173	Pass	
	Leave Blank	Pass	
26.2 Collection Costs a. Amount Part III Section A Field 26.2 Col A	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	655555556	Pass	
	174	Pass	
	Leave Blank	Pass	
26.3 Administrative Cost Allowance and Collection Costs(Control) c. Debit Balances Part III Section A Field 26.3 Col C	Display Only	N/A	
	Attempt to Enter Data	Fail	
<b>Cost Of Loan Principal and Interest Cancelled:</b>	Display Only	N/A	
27. - for Teaching/Military Service on Loans made prior to 07/01/72 c. Debit Balances Part III Section A Field 27 Col C	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	677777776	Pass	
	175	Pass	
	Leave Blank	Pass	
28. - for Certain Subject matter Teaching Service c. Debit Balances Part III Section A Field 28 Column C	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	688888886	Pass	
	176	Pass	
	Leave Blank	Pass	
29. - for all other Authorized Teaching Service on Loans made 07/01/72 or after c. Debit Balances Part III Section A Field 29 Col C	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	699999996	Pass	
	177	Pass	
	Leave Blank	Pass	
30. - for Military Service on Loans made 07/01/72 or after c. Debit Balances Part III Section A Field 30 Col C	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	500000005	Pass	
	178	Pass	
	Leave Blank	Pass	
31. - for Volunteer Service in the Peace Corps... c. Debit Balances Part III Section A Field 31 Col C	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	511111115	Pass	
	179	Pass	
	Leave Blank	Pass	
32. - for Law Enforcement and Corrections Officer Service c. Debit Balances Part III Section A Field 32 Col C	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	

Field Name	Testing Procedure	Expected	Checked
33. - for Child/Family/Early Intervention Service on Loans made 07/23/92 and after c. Debit Balances Part III Section A Field 33 Col C	522222225	Pass	
	180	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	533333335	Pass	
	181	Pass	
	Leave Blank	Pass	
	34. - for Nurse/Medical Technician Service on Loans made 07/23/92 and after c. Debit Balances Part III Section A Field 34 Col C	Verify No Default	N/A
AAAAAAAAA		Fail	
!@#%&*'(		Fail	
544444445		Pass	
182		Pass	
Leave Blank		Pass	
Verify No Default		N/A	
AAAAAAAAA		Fail	
!@#%&*'(		Fail	
566666665		Pass	
35. - Because of Death/Disability c. Debit Balances Part III Section A Field 35 Col C	183	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	577777775	Pass	
	184	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
36. - Because of Bankruptcy c. Debit Balances Part III Section A Field 36 Column C	!@#%&*'(	Fail	
	577777775	Pass	
	184	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	588888885	Pass	
	185	Pass	
	Leave Blank	Pass	
37. Cost of Loan and Principal and Interest Assigned to and Accepted by the United States c. Debit Balances Part III Section A Field 37 Column C	Click Help Link for the question (if applicable)	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	599999995	Pass	
	186	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
38. - for Loans Discharged due to closed schools c. Debit Balances Part III Section A Field 38 Column C	400000004	Pass	
	187	Pass	
	Leave Blank	Pass	
	Display Only Calculated Total of Part III, Section A, Fields 1.1 through 39 ©	N/A	
	Attempt to Enter Data	Fail	
	Display Only Calculated Total of Part III, Section A, Fields 1.1 through 39 (d)	N/A	
	Attempt to Enter Data	Fail	
	Display Only	N/A	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
39. Other Costs of Losses c. Debit Balances Part III Section A Field 39 Col C	!@#%&*'(	Fail	
	411111114	Pass	
	188	Pass	
	Leave Blank	Pass	
	Verify No Default (Amount entered here also appears in Part IV Section B Field 3)	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	422222224	Pass	
	189	Pass	
	Leave Blank	Pass	
40. Total Debits and Credits (Sum of Fields 1.1 through 39) c. Debit Balances Part III Section A Field 40 Col C	Verify No Default (Amount entered here also appears in Part V Section B Field 2)	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	433333334	Pass	
	190	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	455555554	Pass	
40. Total Debits and Credits Sum of Fields 1.1 through 39) d. Credit Balances Part III Section A Field 40 Column D	191	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	455555554	Pass	
	191	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)	!@#%&*'(	Fail	
	455555554	Pass	
	191	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	455555554	Pass	
	191	Pass	
	Leave Blank	Pass	
1. Final Adjusted Federal Capitol Contribution Authorization Part III Section B Field 1	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	411111114	Pass	
	188	Pass	
	Leave Blank	Pass	
	Verify No Default (Amount entered here also appears in Part IV Section B Field 3)	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	422222224	Pass	
2a. FCC Transferred to: a. FSEOG Part III, Section B Field 2a as well as Part IV, Section B, Field 3	189	Pass	
	Leave Blank	Pass	
	Verify No Default (Amount entered here also appears in Part V Section B Field 2)	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	433333334	Pass	
	190	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
2b. FCC Transferred to: b. FWS Part III B 2b as well as V B 2	!@#%&*'(	Fail	
	455555554	Pass	
	191	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	455555554	Pass	
	191	Pass	
	Leave Blank	Pass	
3. The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring. (see Instructions.) Part III Section B, Field 3	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	455555554	Pass	
	191	Pass	
	Leave Blank	Pass	



Field Name	Testing Procedure	Expected	Checked
1.1 Borrowers whose loans are Fully Retired c. Amount Lent Part III Section C Field 1.1 Col C	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	311111113	Pass	
	201	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in field 1.1c, there must also be an entry in 1.1b, or vice versa. Message: If there is an entry in field 1.1b, there must also be an entry in field 1.1c, or vice versa.	IIIC1.1b=blk;IIIC1.1c=blk	Miss	
	IIIC1.1b=blk;IIIC1.1c=100	Hit	
	IIIC1.1b=100;IIIC1.1c=0	Hit	
	IIIC1.1b=100;IIIC1.1c=100	Miss	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	IIIA4c=100;IIIC1.1c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC1.1c=0		
	all other entries =100	Hit	
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIC1.1c=100		
	all other entries =100	Miss	
1.2 Loans that have been purchased a. Amount Part III Section C Field 1.2 Col A	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	322222223	Pass	
	202	Pass	
	Leave Blank	Pass	
2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 b. Number of Borrowers Part III Section C Field 2 Col B as well as Part III, Section A Field 6, Col B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	3900093	Pass	
	203	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an entry in all three columns. Message: If there is an entry in columns 2b, 2c, or 2d, there must also be an entry in all three columns.	2b=blk;2c=blk;2d=blk	Miss	
	2b=100;2c=blk;2d=blk	Hit	
	2b=100;2c=100;2d=blk	Hit	
	2b=100;2c=100;2d=100	Miss	
	2b=blk;2c=100;2d=blk	Hit	
	2b=blk;2c=blk;2d=100	Hit	
2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 c. Amount Lent Part III Section C Field 2 Col C	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	344444443	Pass	
	204	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an entry in all three columns. Message: If there is an entry in columns 2b, 2c, or 2d, there must also be an entry in all three columns.	2b=blk;2c=blk;2d=blk	Miss	
	2b=100;2c=blk;2d=blk	Hit	
	2b=100;2c=100;2d=blk	Hit	
	2b=100;2c=100;2d=100	Miss	
	2b=blk;2c=100;2d=blk	Hit	
	2b=blk;2c=blk;2d=100	Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	IIIA4c=100;IIIC2c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC2c=0		
	all other entries =100	Hit	
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIC2c=100		
	all other entries =100	Miss	
2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding Part III Section C Field 2 Col D as well as Part III, Section A, Field 6, Col D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	355555553	Pass	
	205	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an entry in all three columns.	2b=blk;2c=blk;2d=blk	Miss	
	2b=100;2c=blk;2d=blk	Hit	

Field Name	Testing Procedure	Expected	Checked
Message: If there is an entry in columns 2b, 2c, or 2d, there must also be an entry in all three columns.	2b=100;2c=100;2d=blk	Hit	
	2b=100;2c=100;2d=100	Miss	
	2b=blk;2c=100;2d=blk	Hit	
	2b=blk;2c=blk;2d=100	Hit	
If Part III, 2c > 0 and 2d = 0, display error message with OK command button. When user selects OK, return focus to field 2d.	IIIC2c=100;IIIC2d=101	Miss	
	IIIC2c=0;IIIC2d=101	Miss	
	IIIC2c=0;IIIC2d=0	Miss	
	IIIC2c=100;IIIC2d=0	Hit	
"Entry error - 06020 Part III - Section C, field 2, column d must be greater than zero when there is an entry in field 2, column c."			
3. Total Borrowers not in Repayment Status b. Number of Borrowers Part III Section C Field 3 Col B	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*	Fail	
	2100012	Pass	
	206	Pass	
Error Condition: If there is an entry (>0) in column 3b, there must also be an entry in 3d.	Leave Blank	Pass	
	IIIC3b=blk;IIIC3d=blk	Miss	
	IIIC3b=blk;IIIC3d=100	Hit	
	IIIC3b=100;IIIC3d=0	Hit	
	IIIC3b=100;IIIC3d=100	Miss	
Message: If there is an entry in column 3b, there must also be an entry in 3d.			
3. Total Borrowers not in Repayment Status d. Principal Amount Outstanding Part III Section C Field 3 Col D	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*(	Fail	
	366666663	Pass	
	207	Pass	
Error Condition: If there is an entry (>0) in column 3b, there must also be an entry in 3d.	Leave Blank	Pass	
	IIIC3b=blk;IIIC3d=blk	Miss	
	IIIC3b=blk;IIIC3d=100	Hit	
	IIIC3b=100;IIIC3d=0	Hit	
	IIIC3b=100;IIIC3d=100	Miss	
Message: If there is an entry in column 3b, there must also be an entry in 3d.			
4. Borrowers on Schedule in Repayment Status b. Number of Borrowers Part III Section C Field 4 Col B	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*	Fail	
	2300032	Pass	
	208	Pass	
Error Condition: If there is an entry (>0) in column 4b, there must also be an entry in 4d.	Leave Blank	Pass	
	IIIC4b=blk;IIIC4d=blk	Miss	
	IIIC4b=blk;IIIC4d=100	Hit	
	IIIC4b=100;IIIC4d=0	Hit	
	IIIC4b=100;IIIC4d=100	Miss	
Message: If there is an entry in column 4b, there must also be an entry in 4d.			
4. Borrowers on Schedule in Repayment Status d. Principal Amount Outstanding Part III Section C Field 4 Col D	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*(	Fail	
	377777773	Pass	
	209	Pass	
Error Condition: If there is an entry (>0) in column 4b, there must also be an entry in 4d.	Leave Blank	Pass	
	IIIC4b=blk;IIIC4d=blk	Miss	
	IIIC4b=blk;IIIC4d=100	Hit	
	IIIC4b=100;IIIC4d=0	Hit	
	IIIC4b=100;IIIC4d=100	Miss	
Message: If there is an entry in column 4b, there must also be an entry in 4d.			
5.1 In default less than 240 days or less than 270 days up to 2 yrs. b. Number of Borrowers Part III Section C Field 5.1 Col B	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*	Fail	
	2400042	Pass	
	210	Pass	
Error Condition: If there is an entry (>0) in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.	Leave Blank	Pass	
	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=100	Miss	
Message: If there is an entry in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.			
5.1 In default less than 240 days or less than 270 days up to 2 yrs. c. Amount Lent Part III Section C Field 5.1 Col C	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*(	Fail	
	388888883	Pass	
	211	Pass	
Error Condition: If there is an entry (>0) in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.	Leave Blank	Pass	
	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=100	Miss	
Message: If there is an entry in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.			

Field Name	Testing Procedure	Expected	Checked
<p>If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.</p> <p>"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."</p>	IIIA4c=100;IIIC5.1c=blank all other entries =100	Hit	
	IIIA4c=100;IIIC5.1c=0 all other entries =100	Hit	
	IIIA4c=100;IIIC5.1c=100 all other entries =100	Miss	
<p>5.1 In default less than 240 days or less than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.1 Col D</p> <p>Error Condition: If there is an entry (&gt;0) in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.</p> <p>Message: If there is an entry in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.</p>	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&*(	Fail	
	399999993	Pass	
	212	Pass	
	Leave Blank	Pass	
	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
5.1b=100;5.1c=100;5.1d=100	Miss		
5.1b=blk;5.1c=blk;5.1d=100	Hit		
5.1b=blk;5.1c=100;5.1d=blk	Hit		
<p>5.2 In default 240 days or more than 270 days up to 2 yrs. b. Number of Borrowers Part III Section C Field 5.2 Col B</p> <p>Error Condition: If there is an entry (&gt;0) in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.</p> <p>Message: If there is an entry in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.</p>	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&*(	Fail	
	2500052	Pass	
	213	Pass	
	Leave Blank	Pass	
	5.2b=blk;5.2c=blk;5.2d=blk	Miss	
	5.2b=100;5.2c=blk;5.2d=blk	Hit	
	5.2b=100;5.2c=100;5.2d=blk	Hit	
5.2b=100;5.2c=100;5.2d=100	Miss		
5.2b=blk;5.2c=blk;5.2d=100	Hit		
5.2b=blk;5.2c=100;5.2d=blk	Hit		
<p>5.2 In default 240 days or more than 270 days up to 2 yrs. c. Amount Lent Part III Section C Field 5.2 Col C</p> <p>Error Condition: If there is an entry (&gt;0) in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.</p> <p>Message: If there is an entry in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.</p>	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&*(	Fail	
	200000002	Pass	
	214	Pass	
	Leave Blank	Pass	
	5.2b=blk;5.2c=blk;5.2d=blk	Miss	
	5.2b=100;5.2c=blk;5.2d=blk	Hit	
	5.2b=100;5.2c=100;5.2d=blk	Hit	
5.2b=100;5.2c=100;5.2d=100	Miss		
5.2b=blk;5.2c=blk;5.2d=100	Hit		
5.2b=blk;5.2c=100;5.2d=blk	Hit		
<p>If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.</p> <p>"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."</p>	IIIA4c=100;IIIC5.2c=blank all other entries =100	Hit	
	IIIA4c=100;IIIC5.2c=0 all other entries =100	Hit	
	IIIA4c=100;IIIC5.2c=100 all other entries =100	Miss	
<p>5.2 In default 240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.2 Col D</p> <p>Error Condition: If there is an entry (&gt;0) in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.</p> <p>Message: If there is an entry in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.</p>	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&*(	Fail	
	211111112	Pass	
	215	Pass	
	Leave Blank	Pass	
	5.2b=blk;5.2c=blk;5.2d=blk	Miss	
	5.2b=100;5.2c=blk;5.2d=blk	Hit	
	5.2b=100;5.2c=100;5.2d=blk	Hit	
5.2b=100;5.2c=100;5.2d=100	Miss		
5.2b=blk;5.2c=blk;5.2d=100	Hit		
5.2b=blk;5.2c=100;5.2d=blk	Hit		
<p>5.3 In default more than 2 yrs, up to 5 yrs b. Number of Borrowers</p>	Verify No Default	N/A	
	AAAAAAAA	Fail	

Field Name	Testing Procedure	Expected	Checked
Part III Section C Field 5.3 Col B	!@#%&	Fail	
	2600062	Pass	
	216	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=blk;5.3c=blk;5.3d=blk	Miss	
	5.3b=100;5.3c=blk;5.3d=blk	Hit	
	5.3b=100;5.3c=100;5.3d=blk	Hit	
	5.3b=100;5.3c=100;5.3d=100	Miss	
Message: If there is an entry in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.			
5.3 In default more than 2 yrs, up to 5 yrs c. Amount Lent Part III Section C Field 5.3 Col C	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&'	Fail	
	233333332	Pass	
	217	Pass	
Error Condition: If there is an entry (>0) in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	Leave Blank	Pass	
	5.3b=blk;5.3c=blk;5.3d=blk	Miss	
	5.3b=100;5.3c=blk;5.3d=blk	Hit	
	5.3b=100;5.3c=100;5.3d=blk	Hit	
Message: If there is an entry in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=100;5.3c=100;5.3d=100	Miss	
	5.3b=blk;5.3c=blk;5.3d=100	Hit	
	5.3b=blk;5.3c=100;5.3d=blk	Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	IIIA4c=100;IIIC5.3c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.3c=0		
	all other entries =100	Hit	
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIC5.3c=100		
	all other entries =100	Miss	
5.3 In default more than 2 yrs, up to 5 yrs d. Principal Amount Outstanding Part III Section C Field 5.3 Col D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&'	Fail	
	244444442	Pass	
	218	Pass	
Error Condition: If there is an entry (>0) in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	Leave Blank	Pass	
	5.3b=blk;5.3c=blk;5.3d=blk	Miss	
	5.3b=100;5.3c=blk;5.3d=blk	Hit	
	5.3b=100;5.3c=100;5.3d=blk	Hit	
Message: If there is an entry in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=100;5.3c=100;5.3d=100	Miss	
	5.3b=blk;5.3c=blk;5.3d=100	Hit	
	5.3b=blk;5.3c=100;5.3d=blk	Hit	
5.4 In default more than 5 years b. Number of Borrowers Part III Section C Field 5.4 Col B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&	Fail	
	2700072	Pass	
	219	Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.	Leave Blank	Pass	
	5.4b=blk;5.4c=blk;5.4d=blk	Miss	
	5.4b=100;5.4c=blk;5.4d=blk	Hit	
	5.4b=100;5.4c=100;5.4d=blk	Hit	
Message: If there is an entry in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.	5.4b=100;5.4c=100;5.4d=100	Miss	
5.4 In default more than 5 years c. Amount Lent Part III Section C Field 5.4 Col C	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&'	Fail	
	255555552	Pass	
	220	Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.	Leave Blank	Pass	
	5.4b=blk;5.4c=blk;5.4d=blk	Miss	
	5.4b=100;5.4c=blk;5.4d=blk	Hit	
	5.4b=100;5.4c=100;5.4d=blk	Hit	
Message: If there is an entry in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.	5.4b=100;5.4c=100;5.4d=100	Miss	
	5.4b=blk;5.4c=blk;5.4d=100	Hit	
	5.4b=blk;5.4c=100;5.4d=blk	Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	IIIA4c=100;IIIC5.4c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.4c=0		
	all other entries =100	Hit	

Field Name	Testing Procedure	Expected	Checked
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIC5.4c=100		
	all other entries =100	Miss	
5.4 In default more than 5 years d. Principal Amount Outstanding Part III Section C Field 5.4 Col D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	266666662	Pass	
	221	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.  Message: If there is an entry in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns. Part III Cohort Default Rate	5.4b=blk;5.4c=blk;5.4d=blk	Miss	
	5.4b=100;5.4c=blk;5.4d=blk	Hit	
	5.4b=100;5.4c=100;5.4d=blk	Hit	
	5.4b=100;5.4c=100;5.4d=100	Miss	
	5.4b=blk;5.4c=blk;5.4d=100	Hit	
	5.4b=blk;5.4c=100;5.4d=blk	Hit	
	Display Only	N/A	
My school had less than 30 borrowers who entered repayment in the 1999-2000 Award Year, Part III, Section D, Field 1.0	Verify Default of N	Pass	
	Check Y and N	Fail	
	Check Y	Pass	
	Check N	Pass	
	Leave Blank	Pass	
Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:	Display Only	N/A	
1.1 Number of borrowers who entered Repayment in 1999-2000 Part III Section D Field 1.1	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	2800082	Pass	
	222	Pass	
	Leave Blank	Pass	
If NO is checked for "My school had less than 30 borrowers who entered repayment in 1999-2000 Award Year" and Part III, Section D, Field 1.1 < 30, display the following error message with OK command button: Part III,Section D, field 1.1 must be 30 or more borrowers. When user selects OK, return focus to field 1.1.			
	IIID1.1=30	Miss	
	IIID1.1=31	Miss	
	IIID1.1=29	Hit	
1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001 Part III Section D Field 1.2	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	2900092	Pass	
	223	Pass	
	Leave Blank	Pass	
If Part III - Section D, field 1.2 > Part III, field 1.1, display error message with OK command button. When user selects OK, return focus to field 1.2. "Entry Error - 06040 Part III - Section D, field 1.2 must be less than or equal to Part III - Section D, field 1.1"	IIID1.2=100;IIID1.1=100	Miss	
	IIID1.2=99;IIID1.1=100	Miss	
	IIID1.2=100;IIID1.1=99	Hit	
	IIID1.2=0;IIID1.1=0	Miss	
1.3 Cohort Default Rate (Field 1.2/Field 1.1)x100 Part III Section D Field 1.3	Display Only	N/A	
Part III - Section E-Schools with less than 30 borrowers who entered Repayment in the 1999-2000 Award Year	Display Only	N/A	
2.1 Number of Borrowers who entered Repayment in a. 1997-1998(07/01/97-6/30/98) Part III Section E Field 2.1a	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	1100011	Pass	
	224	Pass	
	Leave Blank	Pass	
2.1 Number of Borrowers who entered Repayment in b. 1998-1999 (07/01/98-6/30/99) Part III Section E Field 2.1b	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	1200021	Pass	
	225	Pass	
	Leave Blank	Pass	
2.1 Number of Borrowers who entered Repayment in c. 1999-2000 (07/01/99-6/30/00) Part III Section E Field 2.1c	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	1300031	Pass	
	226	Pass	
If YES is checked for "My school had less than 30 borrowers who entered repayment in 1999-2000 Award Year" and Part III, Section E, Field 2.1c > 29, display the following error message with OK command button:	Leave Blank	Pass	
	IIIE2.1c=29	Miss	
	IIIE2.1c=30	Miss	

Field Name	Testing Procedure	Expected	Checked
Part III, Section, field 2.1c must be less than 30 borrowers. When user selects OK, return focus to field 2.1c.	IIIE2.1c=28	Hit	
	IIIE2.1c=31	Miss	
2.2 Number of Borrowers with Loans in Default on: a. June 30, 1999 (those in 2.1a only) Part III Section E Field 2.2a	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%^^&	Fail	
	1400041	Pass	
	227	Pass	
If Part III - Section E, field 2.2a > 2.1a, display error message with OK command button. When user selects OK, return focus to field 2.2a.	Leave Blank	Pass	
	IIIE2.2a=100;IIIE2.1a=100	Miss	
	IIIE2.2a=99;IIIE2.1a=100	Miss	
	IIIE2.2a=100;IIIE2.1a=99	Hit	
	IIIE2.2a=0;IIIE2.1a=0	Miss	
"Entry Error - 06050 Part III - Section E, field 2.2a must be less than or equal to Part III - Section, field 2.1a."			
2.2 Number of Borrowers with Loans in Default on: b. June 30, 2000 (those in 2.1b only) Part III Section E Field 2.2b	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%^^&	Fail	
	1500051	Pass	
	228	Pass	
If Part III - Section E, field 2.2b > 2.1b, display error message with OK command button. When user selects OK, return focus to field 2.2b.	Leave Blank	Pass	
	IIIE2.2b=100;IIIE2.1b=100	Miss	
	IIIE2.2b=99;IIIE2.1b=100	Miss	
	IIIE2.2b=100;IIIE2.1b=99	Hit	
	IIIE2.2b=0;IIIE2.1b=0	Miss	
"Entry Error - 06060 Part III - Section E, field 2.2b must be less than or equal to Part III - Section, field 2.1b."			
2.2 Number of Borrowers with Loans in Default on: c. June 30, 2001 (those in 2.1c only) Part III Section D Field 2.2c	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%^^&	Fail	
	1600061	Pass	
	229	Pass	
If Part III - Section E, field 2.2c > 2.1c, display error message with OK command button. When user selects OK, return focus to field 2.2c.	Leave Blank	Pass	
	IIIE2.2c=100;IIIE2.1c=100	Miss	
	IIIE2.2c=99;IIIE2.1c=100	Miss	
	IIIE2.2c=100;IIIE2.1c=99	Hit	
	IIIE2.2c=0;IIIE2.1c=0	Miss	
"Entry Error - 06070 Part III - Section E, field 2.2c must be less than or equal to Part III - Section, field 2.1c."			
2.3 Total Number of Borrowers who entered Repayment During the 3 Years Fields (2.1(a) + 2.1(b) + 2.1(c)) Part III Section D Field 2.3	Display Only	N/A	
2.4 Total Number of Borrowers with Loans in Default Fields (2.2(a) + 2.2(b) + 2.2(c)) Part III Section D Field 2.4	Display Only	N/A	
2.5 Cohort Default Rate (Field 2.4 / Field 2.3) x 100 Part III Section D Field 2.5	Display Only Calculated percentage of Field 2.4 / Field 2.3 x 100	N/A	

IV - FSEOG Program - Entry			
Field Name	Testing Procedure	Expected	Checked
<b>Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001</b>	Display Only Field	N/A	
<b>A. Federal funds authorized for FSEOG</b>	Display Only Field	N/A	
1. Final adjusted FSEOG authorization:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Fail	
<b>B. Federal funds available for FSEOG expenditures</b>	Display Only Field	N/A	
2. FWS funds transferred to & spent in FSEOG:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
3. Federal Perkins FCC funds transferred to & spent in FSEOG:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
4. 2002-2003 funds carried back & spent in 2000-2001 :	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
6. 1999-2000 funds carried forward & spent in 2000-2001:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
7. 2000-2001 funds carried forward to be spent in 2001-2002:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
8. 2000-2001 funds carried back & spent in 1999-2000 :	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
10. Total Federal funds available for 2000-2001 FSEOG (Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9):	Display Only Field	N/A	
<b>C. Funds to FSEOG recipients</b>	Display Only Field	N/A	
11. Total funds to FSEOG (Fields 12 + 13):	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
12. Non-Federal share of funds to FSEOG recipients (25% of Field 11):	Display Only Field	N/A	
(a) Cash outlay contributed:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
(b) Other school resources designated:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&'*	Fail	

IV - FSEOG Program - Entry			
Field Name	Testing Procedure	Expected	Checked
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
<b>D. Federal funds spent for FSEOG Program</b>	Display Only Field	N/A	
13. Federal share of funds to FSEOG recipients (75% of Field 11):	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
14. Administrative cost allowance claimed:	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
15. Federal funds spent for FSEOG (Fields 13 + 14):	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
<b>E. Use of FSEOG authorization</b>	Display Only Field	N/A	
	Click Help Link for the question	Pass	
16. Expended FSEOG authorization ((Fields 7 + 8 + 9 + 15) - (Fields 2 + 3 + 4 + 5 + 6)):	Display Only Field	N/A	
17. Unexpended FSEOG authorization (Field 1 - Field 16) (cannot be negative):	Display Only Field	N/A	

FWS Program Screens - Entry				
Field Name	Testing Procedure	Expected	Checked	
<b>Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001</b> <b>Part V, Section A - Federal Funds Authorized for FWS</b> 1. Final Adjusted FWS Authorization Part V Section A Field 1	Display only	N/A		
	Display only	N/A		
	Verify No Default	N/A		
	AAAAAAAAA	Fail		
	I@#\$\$%^&*()	Fail		
	995555599	Pass		
	248	Pass		
	Leave Blank	Pass		
<b>Part V, Section B - Federal Funds Available for FWS Expenditures</b> 2. Federal Perkins FCC Funds Transferred to and Spent in FWS Part V, Section B, Field 2 as well as Part III, Section B, Field 2b	Display only	N/A		
	Verify No Default	N/A		
	AAAAAAAAA	Fail		
	I@#\$\$%^&*()	Fail		
	996666699	Pass		
	249	Pass		
	Leave Blank	Pass		
	V/B/2 = 1000; III/B/2b= 1000;	Pass		
3. FWS funds Transferred to and Spent in FSEOG Part V, Section B, Field 3 as well as Part IV, Section B, Field 2	Verify No Default	N/A		
	AAAAAAAAA	Fail		
	I@#\$\$%^&*()	Fail		
	997777799	Pass		
	250	Pass		
	Leave Blank	Pass		
	V/B/3=1000; IV/B/2=1000	Pass		
	4. 2001-2002 Funds Carried Back and Spent in 2000-2001 Part V Section B, Field 4	Verify No Default	N/A	
AAAAAAAAA		Fail		
I@#\$\$%^&*()		Fail		
998888899		Pass		
251		Pass		
Leave Blank		Pass		
5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment Part V Section B Field 5		Verify No Default	N/A	
		AAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail		
	890000098	Pass		
	252	Pass		
	Leave Blank	Pass		
	6. 1999-2000 Funds Carried Forward and Spent in 2000-2001 Part V Section B Field 6	Verify No Default	N/A	
		AAAAAAAAA	Fail	
I@#\$\$%^&*()		Fail		
891111198		Pass		
253		Pass		
Leave Blank		Pass		
7. 2000-2001 Funds Carried Forward to be spent in 2001-2002 Part V Section B Field 7		Verify No Default	N/A	
		AAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail		
	892222298	Pass		
	254	Pass		
	Leave Blank	Pass		
	8. 2000-2001 Funds Carried Back and Spent in 1999-2000 Part V Section B Field 8	Verify No Default	N/A	
		AAAAAAAAA	Fail	
I@#\$\$%^&*()		Fail		
893333398		Pass		
255		Pass		
Leave Blank		Pass		
9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment Part V Section B Field 9		Verify No Default	N/A	
		AAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail		
	894444498	Pass		
	256	Pass		
	Leave Blank	Pass		
	<b>10. Total Funds Available for 2000-2001</b> <b>Part V Section B Field 10 (Fields 1+2-3+4+5+6-7-8-9)</b> <b>Part V, Section C- Total Compensation for FWS</b>	Display Only	N/A	
		Display Only	N/A	
<b>11. Total Earned Comp for FWS Program</b> <b>Part V Section C Field 11</b> 11. Total Earned Comp for FWS Program a. On-Campus Expenditures Part V Section C Field 11a	Verify No Default	N/A		
	AAAAAAAAA	Fail		
	I@#\$\$%^&*()	Fail		
	895555598	Pass		
	257	Pass		
	Leave Blank	Pass		
	11. Total Earned Comp for FWS Program b. Off-Campus Expenditures at Public or Private Non-Profit Agencies Part V Section C Field 11b	Verify No Default	N/A	
		AAAAAAAAA	Fail	
		I@#\$\$%^&*()	Fail	
		896666698	Pass	
		258	Pass	
		Leave Blank	Pass	
11. Total Earned Comp for FWS Program c. Off-Campus Expenditures in the Private (For Profit) Sector Part V Section C Field 11c	Verify No Default	N/A		
	AAAAAAAAA	Fail		
	I@#\$\$%^&*()	Fail		
	897777798	Pass		
	259	Pass		
	Leave Blank	Pass		
12. Total school share of Earned Compensation	Verify No Default	N/A		

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
Part V Section C Field 12	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	898888898	Pass	
	260	Pass	
	Leave Blank	Pass	
	Click Help Link for the question	N/A	
<b>Part V, Section D - Funds Spent from Federal Share of FWS</b>	<b>Display Only</b>	<b>N/A</b>	
<b>13. Total Federal Share of FWS Earned Compensation</b>	<b>Display Only</b>	<b>N/A</b>	
Part V Section D Field 13 13. Total Federal Share of FWS Earned Compensation a. Compensation at Federal share not to exceed 75% Part V Section D Field 13a	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	790000097	Pass	
	261	Pass	
	Leave Blank	Pass	
13. Total Federal Share of FWS Earned Compensation b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50% Part V Section D Field 13b	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	791111197	Pass	
	262	Pass	
	Leave Blank	Pass	
14. Administrative Cost Allowance Claimed Part V Section D Field 14	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	792222297	Pass	
	263	Pass	
	Leave Blank	Pass	
15. Federal Share of Job Location and Development Program Expenditures Part V Section D Field 15	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	793333397	Pass	
	264	Pass	
	Leave Blank	Pass	
<b>16. Total Federal Funds Spent for FWS (Sum of Fields 13 through 15)</b>	<b>Display Only</b>	<b>N/A</b>	
Part V Section D, Field 16			
<b>Part V, Section E - Use of Federal FWS Authorization</b>	<b>Display Only</b>	<b>N/A</b>	
<b>17. Expended FWS Authorization (Fields 3+7+8+9+16)minus (Fields 2+4+5+6)</b>	<b>Display Only</b>	<b>N/A</b>	
Part V Section E Field 17			
<b>18. Unexpended FWS authorization (Sum of Fields 1 through 17)</b>	<b>Display Only</b>	<b>N/A</b>	
Part V Section E Field 18			
<b>Part V, Section F - Information about the Job Location and Development Program (JLD)</b>	<b>Display Only</b>	<b>N/A</b>	
19. Total Expenditures for the JLD Program Part V Section F Field 19	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	690000096	Pass	
	270	Pass	
	Leave Blank	Pass	
If field 20, field 21, and field 22 contain values other than zero, this field cannot be zero. If field 20, field 21, and field 22 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	Field 20=100; Field 21=100;Field 22=100 then Field 19 must be other than zero. Field 20=0;Field 21=0; and Field 22=0 then Field 19 must be zero.		
20. School Expenditures for the JLD Program Part V Section F Field 20	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	691111196	Pass	
	271	Pass	
	Leave Blank	Pass	
If field 19, field 21, and field 22 contain values other than zero, this field cannot be zero. If field 19, field 21, and field 22 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	Click Help Link for the question	N/A	
	V/F/19,21,22 = 100; V/F/20= 100	Pass	
	V/F/19,21,22 = 0; V/F/20= 0	Pass	
	Field 19=100; Field 21=100; Field 22=100; Field 20=0	Fail	
	Field 19=100; Field 21=100;Field 22=100 then Field 20 must be other than zero. Field 19=0;Field 21=0; and Field 22=0 then Field 20 must be zero.		
	Field 19=100; Field 21=100;Field 22=100 then Field 20 must be other than zero. Field 19=0;Field 20=0; and Field 22=0 then Field 21 must be zero.		
21. Number of Students for whom jobs were located or developed Part V Section F Field 21	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%^^&*(	Fail	
	692222296	Pass	
	272	Pass	
	Leave Blank	Pass	
If field 19, field 20, and field 22 contain values other than zero, this field cannot be zero. If field 19, field 20, and field 22 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	V/F/19,20,22=100;V/F/21= 100	Pass	
	V/F/19,20,22=0; V/F/21= 0;	Pass	
	Field 19=100; Field 21=100; Field 22=100; Field 21=0	Fail	
	Field 19=100; Field 20=100;Field 22=100 then Field 21 must be other than zero. Field 19=0;Field 20=0; and Field 22=0 then Field 21 must be zero.		
	Field 19=100; Field 20=100;Field 22=100 then Field 21 must be other than zero. Field 19=0;Field 20=0; and Field 22=0 then Field 21 must be zero.		
	Field 19=0;Field 20=0; and Field 22=0 then Field 21 must be zero.		
22. Total Earnings of the Students in Field 21 above	Verify No Default	N/A	

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
Part V Section F Field 22	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	693333396	Pass	
	273	Pass	
	Leave Blank	Pass	
	V/F/19,20,21=100; V/F/22=100	Pass	
	V/F/19,20,21=0; V/F/22=0;	Pass	
If field 19, field 20, and field 21 contain values other than zero, this field cannot be zero. If field 19, field 20, and field 21 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	Field 19=100; Field 21=100; Field 22=100; Field 22=0	Fail	
	Field 19=100; Field 20=100;Field 21=100 then Field 22 must be other than zero. Field 19=0;Field 20=0; and Field 21=0 then Field 22 must be zero.		
<b>Part V, Section G - Information about FWS Community Service Activities</b>	<b>Display Only</b>	<b>N/A</b>	
23. Number of Students in Community Service Employment	Verify No Default	N/A	
Part V Section G Field 23	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	694444496	Pass	
	274	Pass	
	Leave Blank	Pass	
	V/G/24,25=100; V/G/23=100	Pass	
	V/G/24,25=0; V/G/23=0	Pass	
If field 24 and field 25 contain values other than zero, this field cannot be zero. If field 24 and field 25 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section G, fields 2	Field 24=100; Field 25=100; Field 23=0	Fail	
	Field 24=100;Field 25=100 then Field 23 must be other than zero. Field 24=0; and Field 25=0 then Field 23 must be zero.		
24. Federal Share of Community Service Earned Compensation	Verify No Default	N/A	
Part V Section H Field 24	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	695555596	Pass	
	275	Pass	
	Leave Blank	Pass	
	V/G/23,25=100; V/G/24=100	Pass	
	V/G/23,25=0; V/G/24=0	Pass	
If field 23 and field 25 contain values other than zero, this field cannot be zero. If field 23 and field 25 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section G, fields 2	Field 23=100; Field 25=100; Field 24=0	Fail	
	Field 23=100;Field 25=100 then Field 24 must be other than zero. Field 23=0; and Field 25=0 then Field 24 must be zero.		
25. Non-Federal Share of Community Service Earned Compensation	Verify No Default	N/A	
Part V Section G Field 25	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	696666696	Pass	
	276	Pass	
	Leave Blank	Pass	
	V/G/23,24=100; V/G/25=100	Pass	
	V/G/23,24=0; V/G/25=0	Pass	
If field 23 and field 24 contain values other than zero, this field cannot be zero. If field 23 and field 24 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section G, fields 2	Field 23=100; Field 24=100; Field 25=0	Fail	
	Field 23=100;Field 24=100 then Field 25 must be other than zero. Field 23=0; and Field 24=0 then Field 25 must be zero.		
<b>Part V, Section H - Information about FWS Reading Tutors of Children and Tutors in Family Literacy Programs</b>	<b>Display Only</b>	<b>N/A</b>	
26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Verify No Default	N/A	
Part V Section H Field 26	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	697777796	Pass	
	277	Pass	
	Leave Blank	Pass	
	V/H/27,28=100; V/H/26=100;	Pass	
	V/F/27,28=0; V/H/26=0;	Pass	
If field 27 and field 28 contain values other than zero, this field cannot be zero. If field 27 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 27=100; Field 28=100; Field 26=0	Fail	
	Field 27=100;Field 28=100 then Field 26 must be other than zero. Field 27=0; and Field 28=0 then Field 26 must be zero.		
27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Verify No Default	N/A	
Part V Section H Field 27	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	698888896	Pass	
	278	Pass	
	Leave Blank	Pass	
	V/H/26,28=100; V/H/27=100;	Pass	
	V/F/26,28=0; V/H/27=0;	Pass	
If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 26=100; Field 28=100; Field 27=0	Fail	
	Field 26=100;Field 28=100 then Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero.		
a. Amount of Federal share in Field 27 spent on community service employment.	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	698888896	Pass	
	278	Pass	
	Leave Blank	Pass	
	Leave Blank	Pass	

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
If 27a is greater than 27, display the following message: Part V, Section H, field 27a must be equal to or less than 27 and must be greater than 0.	Field 27a = 500; Field 27 = 400 then display the error message.		
28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Verify No Default	N/A	
Part V Section H Field 28	AAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	590000095	Pass	
	279	Pass	
	Leave Blank	Pass	
	V/H/26,27=100; V/H/28=100;	Pass	
	V/F/26,27=0; V/H/28=0;	Pass	
	Field 26=100; Field 27=100; Field 28=0	Fail	
If field 26 and field 27 contain values other than zero, this field cannot be zero. If field 26 and field 27 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 26=100;Field 27=100 then Field 28 must be other than zero. Field 26=0; and Field 27=0 then Field 28 must be zero.		
<b>Section I. Information about FWS mathematics tutors of children</b>	<b>Display Only</b>	N/A	
29. Number of FWS students employed as mathematics tutors of children	Verify No Default	N/A	
Part V, Section I, Field 29	AAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	590000095	Pass	
	280	Pass	
	Leave Blank	Pass	
	V/I/30,31=100; V/H/29=100;	Pass	
	V/I/30,31=0; V/H/29=0;	Pass	
	Field 30=100; Field 31=100; Field 29=0	Fail	
If field 30 and field 31 contain values other than zero, this field cannot be zero. If field 30 and field 31 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section I, fields 2	Field 30=100;Field 31=100 then Field 29 must be other than zero. Field 30=0; and Field 31=0 then Field 29 must be zero.		
30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Verify No Default	N/A	
Part V, Section I, Field 30	AAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	600000006	Pass	
	281	Pass	
	Leave Blank	Pass	
	V/I/29,31=100; V/H/30=100;	Pass	
	V/I/29,31=0; V/H/30=0;	Pass	
	Field 29=100; Field 31=100; Field 30=0	Fail	
If field 29 and field 31 contain values other than zero, this field cannot be zero. If field 29 and field 31 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 29=100;Field 31=100 then Field 30 must be other than zero. Field 29=0; and Field 31=0 then Field 30 must be zero.		
31. Total earned compensation for FWS students employed as mathematics tutors of children	Verify No Default	N/A	
Part V, Section I, Field 31	AAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	610000016	Pass	
	282	Pass	
	Leave Blank	Pass	
	V/I/29,30=100; V/H/31=100;	Pass	
	V/I/29,30=0; V/H/31=0;	Pass	
	Field 29=100; Field 30=100; Field 31=0	Fail	
If field 29 and field 30 contain values other than zero, this field cannot be zero. If field 29 and field 30 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 29=100;Field 30=100 then Field 31 must be other than zero. Field 29=0; and Field 30=0 then Field 31 must be zero.		

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001	Display Only	N/A	
<b>Section A. Distribution of Program Recipients and Expenditures by Type of Student</b>			
	Display Only	N/A	
	Valid values fund data	Pass	
	Invalid values fund data	Fail	
Taxable & Untaxed Income Category/Student Type	Display Only	N/A	
UNDERGRADUATE DEPENDENT	Display Only	N/A	
Federal Perkins Loan	Display Only	N/A	
FSEOG	Display Only	N/A	
FWS	Display Only	N/A	
1. \$0 - \$5,999	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column A	!@#%&*	Fail	
	1700071	Pass	
	280	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(b) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column B	!@#%&*	Fail	
	591111195	Pass	
	281	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column C	!@#%&*	Fail	
	1800081	Pass	
	282	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(d) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column D	!@#%&*	Fail	
	592222295	Pass	
	283	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(e) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column E	!@#%&*	Fail	
	1900091	Pass	
	284	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(f) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column F	!@#%&*	Fail	
	593333395	Pass	
	285	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column G	!@#%&*	Fail	
	9990999	Pass	
	286	Pass	
	Leave Blank	Pass	
		Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 2, Column A	!@#%&*	Fail	
	9980899	Pass	
	287	Pass	
	Leave Blank	Pass	
		Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(b) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 2, Column B	!@#%&*	Fail	
	594444495	Pass	
	288	Pass	
	Leave Blank	Pass	
		Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 2, Column C	!@#%&*	Fail	
	9970799	Pass	
	289	Pass	
	Leave Blank	Pass	
		Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
2. \$6,000 - \$11,999 (d) Funds Part VI, Section A, Field 2, Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	595555595	Pass	
	290	Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999 (e) Recipients Part VI, Section A, Field 2, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9960699	Pass	
	291	Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999 (f) Funds Part VI, Section A, Field 2, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	596666695	Pass	
	292	Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999 (g) Unduplicated Recipients Part VI, Section A, Field 2, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9950599	Pass	
	293	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (a) Recipients Part VI, Section A, Field 3, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9940499	Pass	
	294	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (b) Funds Part VI, Section A, Field 3, Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	597777795	Pass	
	295	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (c) Recipients Part VI, Section A, Field 3, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9930399	Pass	
	296	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (d) Funds Part VI, Section A, Field 3, Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	598888895	Pass	
	297	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (e) Recipients Part VI, Section A, Field 3, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9920299	Pass	
	298	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (f) Funds Part VI, Section A, Field 3, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	490000094	Pass	
	299	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (g) Unduplicated Recipients Part VI, Section A, Field 3, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9910199	Pass	
	300	Pass	
	Leave Blank	Pass	
4. \$24,000 - \$29,999 (a) Recipients Part VI, Section A, Field 4, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9890989	Pass	
	301	Pass	
	Leave Blank	Pass	
4. \$24,000 - \$29,999	Verify No Default	N/A	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
(b) Funds Part VI, Section A, Field 4, Column B	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	491111194	Pass	
	302	Pass	
	Leave Blank	Pass	
4. \$24,000 - \$29,999 (c) Recipients Part VI, Section A, Field 4, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9880889	Pass	
	303	Pass	
4. \$24,000 - \$29,999 (d) Funds Part VI, Section A, Field 4, Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	492222294	Pass	
	304	Pass	
4. \$24,000 - \$29,999 (e) Recipients Part VI, Section A, Field 4, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9870789	Pass	
	305	Pass	
4. \$24,000 - \$29,999 (f) Funds Part VI, Section A, Field 4, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	493333394	Pass	
	306	Pass	
4. \$24,000 - \$29,999 (g) Unduplicated Recipients Part VI, Section A, Field 4, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9860689	Pass	
	307	Pass	
5. \$30,000 - \$41,999 (a) Recipients Part VI, Section A, Field 5, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9850589	Pass	
	308	Pass	
5. \$30,000 - \$41,999 (b) Funds Part VI, Section A, Field 5, Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	494444494	Pass	
	309	Pass	
5. \$30,000 - \$41,999 (c) Recipients Part VI, Section A, Field 5, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9840489	Pass	
	310	Pass	
5. \$30,000 - \$41,999 (d) Funds Part VI, Section A, Field 5, Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	495555594	Pass	
	311	Pass	
5. \$30,000 - \$41,999 (e) Recipients Part VI, Section A, Field 5, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9830389	Pass	
	312	Pass	
5. \$30,000 - \$41,999 (f) Funds Part VI, Section A, Field 5, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	496666694	Pass	
	313	Pass	
5. \$30,000 - \$41,999 (g) Unduplicated Recipients	Verify No Default	N/A	
	AAAAAAA	Fail	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
Part VI, Section A, Field 5, Column G	!@#%&^	Fail	
	9820289	Pass	
	314	Pass	
	Leave Blank	Pass	
		Pass	
6. \$42,000 - \$59,999 (a) Recipients Part VI, Section A, Field 6, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^	Fail	
	9810189	Pass	
	315	Pass	
	Leave Blank	Pass	
	315	Pass	
6. \$4,2000 - \$59,999 (b) Funds Part VI, Section A, Field 6, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	49777794	Pass	
	316	Pass	
6. \$42,000 - \$59,999 (c) Recipients Part VI, Section A, Field 6, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^	Fail	
	9790979	Pass	
	317	Pass	
6. \$42,000 - \$59,999 (d) Funds Part VI, Section A, Field 6, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	498888894	Pass	
	318	Pass	
6. \$42,000 - \$59,999 (e) Recipients Part VI, Section A, Field 6, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^	Fail	
	9780879	Pass	
	319	Pass	
6. \$42,000 - \$59,999 (f) Funds Part VI, Section A, Field 6, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	390000093	Pass	
	320	Pass	
6. \$42,000 - \$59,999 (g) Unduplicated Recipients Part VI, Section A, Field 6, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^	Fail	
	9770779	Pass	
	321	Pass	
7. \$60,000 and over (a) Recipients Part VI, Section A, Field 7, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^	Fail	
	9760679	Pass	
	322	Pass	
7. \$60,000 and over (b) Funds Part VI, Section A, Field 7, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	391111193	Pass	
	323	Pass	
7. \$60,000 and over (c) Recipients Part VI, Section A, Field 7, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^	Fail	
	9750579	Pass	
	324	Pass	
7. \$60,000 and over (d) Funds Part VI, Section A, Field 7, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	392222293	Pass	
	325	Pass	
7. \$60,000 and over	Verify No Default	N/A	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
(e) Recipients Part VI, Section A, Field 7, Column E	AAAAAAA	Fail	
	!@#%&^*	Fail	
	9740479	Pass	
	326	Pass	
	Leave Blank	Pass	
7. \$60,000 and over (f) Funds Part VI, Section A, Field 7, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	393333393	Pass	
	327	Pass	
7. \$60,000 and over (g) Unduplicated Recipients Part VI, Section A, Field 7, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	9730379	Pass	
	328	Pass	
Taxable & Untaxed Income Category/Student Type	Display Only	N/A	
UNDERGRADUATE INDEPENDENT	Display Only	N/A	
Federal Perkins Loan	Display Only	N/A	
FSEOG	Display Only	N/A	
FWS	Display Only	N/A	
8. \$0 - \$1,999 (a) Recipients Part VI, Section A, Field 8, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	9720279	Pass	
	329	Pass	
8. \$0 - \$1,999 (b) Funds Part VI, Section A, Field 8, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	394444493	Pass	
	330	Pass	
8. \$0 - \$1,999 (c) Recipients Part VI, Section A, Field 8, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	9710179	Pass	
	331	Pass	
8. \$0 - \$1,999 (d) Funds Part VI, Section A, Field 8, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	395555593	Pass	
	332	Pass	
8. \$0 - \$1,999 (e) Recipients Part VI, Section A, Field 8, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	9690969	Pass	
	333	Pass	
8. \$0 - \$1,999 (f) Funds Part VI, Section A, Field 8, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	396666693	Pass	
	334	Pass	
8. \$0 - \$1,999 (g) Unduplicated Recipients Part VI, Section A, Field 8, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	9680869	Pass	
	335	Pass	
9. \$2,000 - \$3,999 (a) Recipients Part VI, Section A, Field 9, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	9670769	Pass	
	336	Pass	
9. \$2,000 - \$3,999 (b) Funds Part VI, Section A, Field 9, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^*	Fail	
	Leave Blank	Pass	
	Leave Blank	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
	39777793	Pass	
	337	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (c) Recipients Part VI, Section A, Field 9, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9660669	Pass	
	338	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (d) Funds Part VI, Section A, Field 9, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	39888893	Pass	
	339	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (e) Recipients Part VI, Section A, Field 9, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9650569	Pass	
	340	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (f) Funds Part VI, Section A, Field 9, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	29000092	Pass	
	341	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (g) Unduplicated Recipients Part VI, Section A, Field 9, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9640469	Pass	
	342	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (a) Recipients Part VI, Section A, Field 10, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9630369	Pass	
	343	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (b) Funds Part VI, Section A, Field 10, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	29111192	Pass	
	344	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (c) Recipients Part VI, Section A, Field 10, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9620269	Pass	
	345	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (d) Funds Part VI, Section A, Field 10, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	29222292	Pass	
	346	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (e) Recipients Part VI, Section A, Field 10, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9610169	Pass	
	347	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (f) Funds Part VI, Section A, Field 10, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	29333392	Pass	
	348	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (g) Unduplicated Recipients Part VI, Section A, Field 10, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9590959	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
	349	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (a) Recipients Part VI, Section A, Field 11, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9580859	Pass	
	350	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (b) Funds Part VI, Section A, Field 11, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	294444492	Pass	
	351	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (c) Recipients Part VI, Section A, Field 11, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9570759	Pass	
	352	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (d) Funds Part VI, Section A, Field 11, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	295555592	Pass	
	353	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (e) Recipients Part VI, Section A, Field 11, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9560659	Pass	
	354	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (f) Funds Part VI, Section A, Field 11, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	296666692	Pass	
	355	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (g) Unduplicated Recipients Part VI, Section A, Field 11, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9550559	Pass	
	356	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (a) Recipients Part VI, Section A, Field 12, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9540459	Pass	
	357	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (b) Funds Part VI, Section A, Field 12, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	297777792	Pass	
	358	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (c) Recipients Part VI, Section A, Field 12, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9530359	Pass	
	359	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (d) Funds Part VI, Section A, Field 12, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	298888892	Pass	
	360	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (e) Recipients Part VI, Section A, Field 12, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9520259	Pass	
	361	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (f) Funds Part VI, Section A, Field 12, Column F	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	19000091	Pass	
	362	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (g) Unduplicated Recipients Part VI, Section A, Field 12, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9510159	Pass	
	363	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999 (a) Recipients Part VI, Section A, Field 13, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9490949	Pass	
	364	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999 (b) Funds Part VI, Section A, Field 13, Column B	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	191111191	Pass	
	365	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999 (c) Recipients Part VI, Section A, Field 13, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9480849	Pass	
	366	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999 (d) Funds Part VI, Section A, Field 13, Column D	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	192222291	Pass	
	367	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999 (e) Recipients Part VI, Section A, Field 13, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9470749	Pass	
	368	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999 (f) Funds Part VI, Section A, Field 13, Column F	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	193333391	Pass	
	369	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999 (g) Unduplicated Recipients Part VI, Section A, Field 13, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9460649	Pass	
	370	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over (a) Recipients Part VI, Section A, Field 14, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9450549	Pass	
	371	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over (b) Funds Part VI, Section A, Field 14, Column B	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	194444491	Pass	
	372	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over (c) Recipients Part VI, Section A, Field 14, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9440449	Pass	
	373	Pass	
	Leave Blank	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
14. \$20,000 and over (d) Funds Part VI, Section A, Field 14, Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&'	Fail	
	195555591	Pass	
	374	Pass	
	Leave Blank	Pass	
	Pass		
14. \$20,000 and over (e) Recipients Part VI, Section A, Field 14, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&'	Fail	
	9430349	Pass	
	375	Pass	
	Leave Blank	Pass	
	Pass		
14. \$20,000 and over (f) Funds Part VI, Section A, Field 14, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&'	Fail	
	196666691	Pass	
	376	Pass	
	Leave Blank	Pass	
	Pass		
14. \$20,000 and over (g) Unduplicated Recipients Part VI, Section A, Field 14, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&'	Fail	
	9420249	Pass	
	377	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (a) Recipients Part VI, Section A, Field 15, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&'	Fail	
	9410149	Pass	
	378	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (b) Funds Part VI, Section A, Field 15, Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&'	Fail	
	197777791	Pass	
	379	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (e) Recipients Part VI, Section A, Field 15, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&'	Fail	
	9390939	Pass	
	380	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (f) Funds Part VI, Section A, Field 15, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&'	Fail	
	198888891	Pass	
	381	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (g) Unduplicated Recipients Part VI, Section A, Field 15, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&'	Fail	
	9380839	Pass	
	382	Pass	
	Leave Blank	Pass	
	Pass		
16. Total (a) Recipients Part VI, Section A, Field 16, Column A	Display Only Calculated sums of Fields 1 through 15 (a)	N/A	
16. Total (b) Funds Part VI, Section A, Field 16, Column B	Display Only Calculated sums of Fields 1 through 15 (b)	N/A	
16. Total (c) Recipients Part VI, Section A, Field 16, Column C	Display Only Calculated sums of Fields 1 through 14 (c)	N/A	
16. Total (d) Funds Part VI, Section A, Field 16, Column D	Display Only Calculated sums of Fields 1 through 14 (d)	N/A	
16. Total (e) Recipients Part VI, Section A, Field 16, Column E	Display Only Calculated sums of Fields 1 through 15 (e)	N/A	
16. Total (f) Funds Part VI, Section A, Field 16, Column F	Display Only Calculated sums of Fields 1 through 15 (f)	N/A	
16. Total (g) Unduplicated Recipients	Display Only Calculated sums of Fields 1 through 15 (g)	N/A	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
Part VI, Section A, Field 16, Column G			
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column A	!@#%&*	Fail	
	9370739	Pass	
	383	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(b) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column B	!@#%&*(	Fail	
	100101001	Pass	
	384	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column C	!@#%&*	Fail	
	9360639	Pass	
	385	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(d) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column D	!@#%&*(	Fail	
	100202001	Pass	
	386	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(e) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column E	!@#%&*	Fail	
	9350539	Pass	
	387	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(f) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column F	!@#%&*(	Fail	
	100303001	Pass	
	388	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column G	!@#%&*	Fail	
	9340439	Pass	
	389	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column A	!@#%&*	Fail	
	9330339	Pass	
	390	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(b) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column B	!@#%&*(	Fail	
	100404001	Pass	
	391	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column C	!@#%&*	Fail	
	9320239	Pass	
	392	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(d) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column D	!@#%&*(	Fail	
	100505001	Pass	
	393	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(e) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column E	!@#%&*	Fail	
	9310139	Pass	
	394	Pass	
	Leave Blank	Pass	

VI - Program Summary - Entry				
Field Name	Testing Procedure	Expected	Checked	
18. Total "Automatic" Zero EFC Students (f) Funds Part VI, Section A, Field 18, Column F	Verify No Default	Pass		
	AAAAA	N/A		
	AAAAA	Fail		
	!@#%&*(	Fail		
	100606001	Pass		
	395	Pass		
	Leave Blank	Pass		
18. Total "Automatic" Zero EFC Students (g) Unduplicated Recipients Part VI, Section A, Field 18, Column G Variations of 999/1000, 5000/5001, 6000 and blank used to test warning message	Verify No Default	N/A		
	AAAAA	Fail		
	!@#%&*(	Fail		
	Upon save, if data exists in field 1a through 18g in each subsection, column b, d, f, or g of the same line must also have data. If there is recipient data there must be associated funds data. If this edit hits, display the following message with OK and			
	See column above & left	Pass		
	396	Pass		
	Leave Blank	Pass		
Part VI - AdministratVle Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only	N/A		
Section B - Calculating the AdministratVle Cost Allowance				
Step 1 - Calculate the amount spent in 2000-2001 on which the AdministratVle Cost Allowance is Based:	Display Only	N/A		
1. Total compensation in FWS (Amount from Part V, Section C, Field 11)	Display Only	N/A		
2. Amount of Federal Perkins Loan Funds advanced to students (Amount from Part III, Section B, Field 5)	Display Only	N/A		
3. Total Funds to FSEOG Recipients (Amount from Part VI, Section C, Field 8)	Display Only	N/A		
4. Total Amount Spent (Fields 1+2+3)	Display Only	N/A		
Step 2 - Calculate the Administrative Cost Allowance	Display Only	N/A		
Schools whose total amount spent was \$2,750,000 OR LESS	Display Only	N/A		
5. Enter total amount spent (Field 4)	Display Only	N/A		
6. Multiply x .05	Display Only	N/A		
7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only	N/A		
Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN \$5,500,000	Display Only	N/A		
8. Enter total amount spent (Field 4)	Display Only	N/A		
9. Subtract	Display Only	N/A		
10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only	N/A		
11/ Multiply x .04	Display Only	N/A		
12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11)	Display Only	N/A		
13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only	N/A		
14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only	N/A		
Schools whose total amount spent was \$5,500,000 OR MORE	Display Only	N/A		
15. Enter total amount spent (Field 4)	Display Only	N/A		
16. Subtract	Display Only	N/A		
17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only	N/A		
18. Multiply x .03	Display Only	N/A		
19. Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field 18)	Display Only	N/A		
20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only	N/A		
21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only	N/A		
Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only	N/A		
STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only	N/A		
22. How Much Administrative Cost did the school claim (The amount may be the same or less than the amount calculated in Step 2)	Display Only	N/A		
23. How much Administrative Cost did the school claim in each program?	Display Only	N/A		
(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only	N/A		
(b) FSEOG (must be the same as Part VI, Section D, Field 11)	Display Only	N/A		
(c) FWS (must be the same as Part V, Section D, Field 14)	Display Only	N/A		