



June 28, 2013

Mr. Frank Longaker
President
American National University
1813 E Main Street
Salem, VA 24153-4524

SENT VIA EMAIL and
UPS # 1Z A54 67Y 01 9912 3248

RE: Expedited Final Program Review Determination Letter
OPE ID: 00372600
PRCN: 201330328301

Dear Mr. Longaker:

From May 20, 2013 through May 22, 2013, Ms. Nancy Della Vecchia, Ms. Diane Sarsfield, and Ms. Heidi Kovalick, conducted a review of American National University's (National's) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

The focus of the review was to determine National's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of National's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and fiscal records.

A sample of 30 files was identified for review from the 2011-2012 and 2012-2013 (year to date) award years. The files were selected randomly from a statistical sample of the total population receiving Title IV, HEA program funds for each award year. Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review.

Protection of Personally Identifiable Information (PII):

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. Appendix A was encrypted and sent separately to the institution via e-mail.

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning National's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve National of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

During the review, no significant findings were identified.

Record Retention:

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans; claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(c).

We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this report, please call Nancy Della Vecchia at (215) 656-6444.

Sincerely,

(b)(6)

A large rectangular area of the document is redacted with a solid black box. The text "(b)(6)" is written in red at the top left corner of this redacted area.

Nancy Paula Gifford
Division Director

cc: Ms. Pamela Cotton, Financial Aid Director
Accrediting Council for Independent Colleges and Schools
VA State Council of Higher Education for Virginia

Appendix A

2011 – 2012

Student's Name

Student's SSN (last four digits only)

1.	(b)(6); (b)(7)(C)
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	

2012 - 2013

Student's Name

Student's SSN (last four digits only)

16.	(b)(6); (b)(7)(C)
17.	
18.	
19.	
20.	
21.	
22.	
23.	
24.	
25.	
26.	
27.	
28.	
29.	
30.	