



April 30, 2013

Mr. Jeremy Gibson  
President  
Spartan College of  
Aeronautics Technology  
8820 East Pine Street  
Tulsa, OK 74115-5800

Certified Mail  
Return Receipt Requested  
7011 2970 0002 9830 6982

RE: **Expedited Final Program Review Determination Letter**  
OPE ID: 00767800  
PRCN: 201330628237

Dear Mr. Gibson:

From April 1, 2013, through April 5, 2013, Ms. MaEsther Francis and Ms. Dalinda Lasater conducted a review of Spartan College of Aeronautics and Technology's (Spartan) 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 Spartan's compliance with the statutes and federal regulations as they pertain to the institution's administration of the Title IV, HEA programs. The review consisted of, but was not limited to, an examination of Spartan'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 the 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.

Federal Student  
AN OFFICE OF THE U.S. DEPARTMENT OF EDUCATION

1999 Bryan Street, Suite 1410, Dallas, TX 75201

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning Spartan'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 Spartan of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

The issuance of this FPRD does not preclude the Department from conducting additional testing for any area of non-compliance identified herein in a subsequent program review or compliance audit for the award year included in the scope of this program review.

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(e).

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 Ms. MaEsther Francis at 214-661-9456.

Sincerely,

(b) (6), (b) (7)(C)



Cynthia Thornton, Director  
Dallas School Participation Division

cc: Mr. Dean Riling, Financial Aid Administrator  
Oklahoma Board of Private Vocational Schools  
Accrediting Commission of Career Schools and Colleges

## Appendix A: Student Sample

**Award Year 2011-2012**

**Student Name**

**SSN**

(b)(6); (b)(7)(C)