

Index Sheet

Ope Id No: 00109200

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Subfolder: Program Review/FPRD

Doc Type: FPRD with Attachments

Rec Date:

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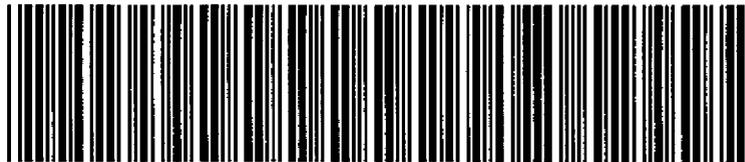
School Year: 2013

ACN:

PRCN: 201130627625

Box ID: 1483

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February 22, 2013

Mr. Tom Courtway, President
University of Central Arkansas
201 Donaghey Avenue
Conway, AR 72035-0001

Certified Mail
Return Receipt Requested
7011 2970 0002 9830 7002

RE: **Final Program Review Determination**
OPE ID: 00109200
PRCN: 201130627625

Dear Mr. Courtway:

The U.S. Department of Education's (Department's) Dallas School Participation Division issued a program review report on December 22, 2011 covering the University of Central Arkansas's (UCA) administration of programs authorized by Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs), for the period of June 1, 2007 through June 30, 2009. UCA's final response was received on January 9, 2012. A copy of the program review report (and related attachments) and UCA's response are attached. Any supporting documentation submitted with the response is being retained by the Department and is available for inspection by UCA upon request. Additionally, this Final Program Review Determination (FPRD), related attachments, and any supporting documentation may be subject to release under the Freedom of Information Act (FOIA) and can be provided to other oversight entities after this FPRD is issued.

Purpose:

Final determinations have been made concerning all of the outstanding findings of the program review report. The purpose of this letter is to: (1) identify liabilities resulting from the findings of this program review report, (2) provide instructions for payment of liabilities to the Department, (3) notify the institution of its right to appeal and (4) close the review

The total liabilities due from the institution from this program review are \$75,733.74.

This final program review determination contains detailed information about the liability determination for the finding.

Federal Student Aid

AN OFFICE of the U.S. DEPARTMENT of EDUCATION

1999 Bryan Street, Suite 1410
Dallas, TX 75201-6817

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. To protect PII, the finding in the attached report does not contain any student PII. Instead, the finding references students only by a student number created by Federal Student Aid. The student numbers were assigned in Appendix A, Student Sample. In addition, Appendix F – Cost of Funds Calculation also contains PII. These appendices were encrypted and sent separately to the institution via e-mail.

Appeal Procedures:

This constitutes the Department's FPRD with respect to the liabilities identified from the December 22, 2011 program review report. If UCA wishes to appeal to the Secretary for a review of monetary liabilities established by the FPRD, the institution must file a written request for an administrative hearing. The Department must receive the request no later than 45 days from the date UCA receives this FPRD. An original and four copies of the information UCA submits must be attached to the request. The request for an appeal must be sent to:

Ms. Mary E. Gust, Director
Administrative Actions and Appeals Service Group
U.S. Department of Education
Federal Student Aid/PC
830 First Street, NE - UCP3, Room 84F2
Washington, DC 20002-8019

UCA's appeal request must:

- (1) indicate the findings, issues and facts being disputed;
- (2) state the institution's position, together with pertinent facts and reasons supporting its position;
- (3) include all documentation it believes the Department should consider in support of the appeal. An institution may provide detailed liability information from a complete file review to appeal a projected liability amount. Any documents relative to the appeal that include PII data must be redacted except the student's name and last four digits of his / her social security number (please see the attached document, "Protection of Personally Identifiable Information," for instructions on how to mail "hard copy" records containing PII); and
- (4) include a copy of the FPRD. The program review control number (PRCN) must also accompany the request for review.

If the appeal request is complete and timely, the Department will schedule an administrative hearing in accordance with § 487(b)(2) of the HEA, 20 U.S.C. § 1094(b)(2). The procedures followed with respect to UCA's appeal will be those provided in 34 C.F.R. Part 668, Subpart H. **Interest on the appealed liabilities shall continue to accrue at the applicable value of funds rate, as established by the United States Department of Treasury, or if the liabilities are for refunds, at the interest rate set forth in the loan promissory note(s).**

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)(1), (e)(2), and (e)(3).

The Department expresses its appreciation for the courtesy and cooperation extended during the review. If the institution has any questions regarding this letter, please contact Shereé Porter at 214-661-9576. Questions relating to any appeal of the FPRD should be directed to the address noted in the Appeal Procedures section of this letter.

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

Cynthia Thornton, Director
Dallas School Participation Division

Enclosure:
Protection of Personally Identifiable Information

cc: Cheryl C. Lyons, Financial Aid Administrator
Arkansas Department of Higher Education
North Central Association of Colleges and Schools - CIHE
Student Loan Guarantee Foundation of Arkansas

PROTECTION OF PERSONALLY IDENTIFIABLE INFORMATION

Personally Identifiable Information (PII) being submitted to the Department must be protected. 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).

PII being submitted electronically or on media (e.g., CD-ROM, floppy disk, DVD) must be encrypted. The data must be submitted in a .zip file encrypted with Advanced Encryption Standard (AES) encryption (256-bit is preferred). The Department uses WinZip. However, files created with other encryption software are also acceptable, provided that they are compatible with WinZip (Version 9.0) and are encrypted with AES encryption. Zipped files using WinZip must be saved as Legacy compression (Zip 2.0 compatible).

The Department must receive an access password to view the encrypted information. The password must be e-mailed separately from the encrypted data. The password must be 12 characters in length and use three of the following: upper case letter, lower case letter, number, special character. A manifest must be included with the e-mail that lists the types of files being sent (a copy of the manifest must be retained by the sender).

Hard copy files and media containing PII must be:

- sent via a shipping method that can be tracked with signature required upon delivery
- double packaged in packaging that is approved by the shipping agent (FedEx, DHL, UPS, USPS)
- labeled with both the "To" and "From" addresses on both the inner and outer packages
- identified by a manifest included in the inner package that lists the types of files in the shipment (a copy of the manifest must be retained by the sender).

PII data cannot be sent via fax.

Prepared for
**University of Central
Arkansas**

Federal Student Aid
An OFFICE of the U.S. DEPARTMENT of EDUCATION

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the AMERICAN MIND™

OPE ID 00109200
PRCN 201130627625

Prepared by:
U.S. Department of Education
Federal Student Aid
Dallas School Participation Division

Final Program Review Determination
February 22, 2013

Dallas School Participation Division
1999 Bryan Street, Suite 1410, Dallas, TX 75201-6817
StudentAid.gov

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A. Institutional Information

University of Central Arkansas
201 Donaghey Avenue
Conway, Arkansas 72035-0001

Type: Public

Highest Level of Offering: Master's Degree or Doctor's Degree

Accrediting Agency: North Central Association of Colleges and Schools

Current Student Enrollment: 11,444 (Fall 2010 per IPEDS)

% of Students Receiving Title IV, HEA funds: 89% (2009-2010 per IPEDS)

Title IV, HEA Program Participation: School Funding Report

2009-2010

Federal Pell Grant Program	\$ 15,404,235
Academic Competiveness Grant (ACG)	\$ 292,505
National Science and Mathematics Access to Retain Talent Grant (SMART)	\$ 157,218
Federal Supplemental Educational Opportunity Grant (FSEOG)	\$ 329,217
Federal Family Education Loan Program (FFELP)	\$ 48,917,872
William D. Ford Direct Loan Program (FDLP)	\$ 3,134,495
Federal Perkins Loan	\$ 744,656
Federal Work Study (FWS)	\$ 892,710

Default Rate FFEL/DL:

2010	10.9%
2009	8.6%
2008	9.4%

Default Rate Perkins:

6/30/2010	17.7%
6/30/2009	21.7%
6/30/2008	15.8%

B. Scope of Review

The U.S. Department of Education (the Department) conducted an off-site program review at University of Central Arkansas (UCA) from June 20, 2011 to June 24, 2011. The review was conducted by Ms. Shereé Porter.

The focus of the review was to determine the Title IV, HEA eligibility of two of UCA's additional locations: St. Vincent Infirmary Medical Center and Baptist Health Schools Little Rock. The review consisted of, but was not limited to, an examination of UCA's written agreements with St. Vincent Infirmary Medical Center and Baptist Health Schools Little Rock, as well as the requirements of the Higher Learning Commission of the North Central Association.

Disclaimer:

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

C. Findings and Final Determinations

Findings with Final Determinations

The program review report finding requiring further action is summarized below. At the conclusion of the finding is a summary of UCA's response to the finding, and the Department's final determination for the finding. A copy of the program review report issued on December 22, 2011, is attached as Appendix C.

Note: Any additional costs to the Department, including interest, special allowance, cost of funds, unearned administrative cost allowance, etc., are included in the summary of liabilities table in Section D of the report.

Finding 1. Ineligible Branch/Location

Citation: A currently designated eligible institution that wishes to expand the scope of its eligibility and certification and disburse Title IV, HEA program funds to students enrolled in that expanded scope must apply to the Secretary and wait for approval to add a location at which the institution offers, or will offer, 50 percent or more of an educational program. 34 C.F.R. § 668.20(c)(1)(i)

The institution may not disburse Title IV, HEA program funds to students attending the location until the institution receives the Secretary's notification that the location is eligible to participate in the Title IV, HEA programs. 34 C.F.R. § 600.21(f)(3)

If an eligible institution enters into a written agreement with an institution or organization that is not an eligible institution under which the ineligible institution provides part of the educational program to students enrolled in the eligible institution, the Secretary considers that educational program to be an eligible program if the ineligible institution provides more than 25 percent but not more than 50 percent of the educational program. 34 C.F.R. § 668.5(c)(ii)(A)

Noncompliance: UCA began offering more than 50 percent of an educational program at St. Vincent Infirmiry Medical Center (St. Vincent) on or about July 1999. UCA had the St. Vincent location added to its Eligibility and Certification Approval Report (ECAR) on July 15, 1999. According to the Department's records, UCA had indicated that it had received approval from the North Central Association's (NCA) Higher Learning Commission (HLC) for the St. Vincent location.

However, on October 27, 2008, the Department notified UCA that St. Vincent and a second location, Baptist Schools of Nursing/Health/Rad, (Baptist)¹ were not on HLC's web site as approved locations of UCA. UCA responded on that same date and stated that "collaborative/consortium programs are not approved as sites and thus don't appear on [HLC's] Statement of Affiliation Status."

As a result, on February 2, 2009, UCA was notified via e-mail that the St. Vincent and Baptist locations may have been approved in error. Subsequently, the Department determined that the relationship between UCA and Baptist, a Title IV eligible institution, was covered under a consortium agreement and that disbursements related to the students and academic programs at that location were proper. However, St. Vincent was not a Title IV eligible institution so any relationship between UCA and St. Vincent was contractual.

Under a contractual agreement, the non-eligible institution cannot provide more than 50% of an academic program. St. Vincent, the non-eligible institution, was providing approximately 55% of an academic program. Therefore, the contractual arrangement between UCA and St. Vincent was not compliant with Title IV regulations so, for any Title IV, HEA disbursements to be proper, St. Vincent would have to be an eligible additional location.

On June 14, 2011, HLC wrote to UCA and stated that it had never specifically approved the Baptist or St. Vincent locations. However, HLC noted that its policies from July 1999 through May 2007 did not require such approvals. Specifically, HLC stated that its approval was only necessary to "extend accreditation to include an off-campus site at which the institution offers 50% or more of the courses leading on one of its degree programs and at which it enrolls 100 or more students (unduplicated headcount) during

¹ This location refers to Baptist Health Schools Little Rock, OPE ID 03105200, a Title IV eligible institution that was also added to UCA's ECAR on July 15, 1999.

the academic year." (emphasis added). UCA did not have more than 100 students enrolled in the academic program at St. Vincent during any academic year.

In June 2007, HLC adopted its current standard, which requires HLC's approval for an additional location at which 50% or more an academic program is offered, unless an institution has been granted access to HLC's notification program. UCA did not have access to this program and was required to obtain approval of the St. Vincent location from HLC beginning in June 2007. According to HLC, UCA restructured its Radiologic Technology program in June 2009 so as to offer the majority of the program on its main campus. At that point, HLC's approval was no longer necessary. Therefore, according to HLC, the only period for which its approval would have been necessary was June 2007 to June 2009.

Therefore, it appears that all Title IV, HEA funds disbursed from June 2007 to June 2009, inclusive, are liabilities.

Required Action: *UCA provided the Department with Title IV, HEA disbursement information for the St. Vincent and Baptist locations for the time period from July 1999 to June 2011. As noted above, the disbursements at the Baptist location have been determined to be proper. However, UCA must provide this office with any additional information it may have to support its Title IV, HEA disbursements at the St. Vincent location for the period from June 2007 to June 2009. In addition, UCA must provide the total amount of Title IV funding disbursed to students, by program, for the period of June 1, 2007 through June 30, 2009.*

After the review of UCA's response, the Department will establish the final liabilities for this finding and provide repayment instructions in the Final Program Review Determination Letter (FPRD).

UCA's Response: UCA was unable to provide any additional documentation or evidence to support the Title IV, HEA disbursements made to students attending the St. Vincent location for the period under review. The institution provided a summary of expenditures totaling \$311,947.02, which represent the total amount of Title IV funding disbursed to students for the period of June 1, 2007 through June 30, 2009.

In a subsequent response dated April 30, 2012, the institution provided a detailed spreadsheet identifying student specific disbursements totaling \$332,047.17.

Final Determination: Because the contractual arrangement between UCA and St. Vincent did not comply with Title IV regulations, the Department has determined that all funds disbursed to the students from June 1, 2007 through June 30, 2009 are a liability and must be repaid.

In lieu of requiring the institution to assume the risk of default by purchasing the ineligible loans, the Department has asserted a liability not for the loan amount, but rather

for the estimated actual or potential loss that the government may incur with respect to the ineligible loans.

A calculation has been computed to determine the estimated actual loss (EAL) to the Department that has resulted or will result from the ineligible loans based on UCA's most recent cohort default rate available, which is 10.9%. The total amount of FFEL funds (subsidized and unsubsidized) disbursed to students who attended the ineligible location (St. Vincent) from June 1, 2007 through June 20, 2009 is \$265,590.17 – the students are identified in Appendix A. The EAL that UCA must pay to the Department for the ineligible loans is \$379.16. A copy of the results of that calculation is included as Appendix D.

In addition, UCA is responsible for the following Title IV, HEA program liabilities:

	Amount Disbursed	*Interest
Pell	\$56,097.00	\$8,165.86
FSEOG	\$ 2,250.00	\$ 345.77
FWS	\$ 360.00	\$ 51.74
Perkins	\$ 7,000.00	\$1,084.21
Total:	\$65,707.00	\$9,647.58

*A calculation has been computed to determine the amount of the interest, known as the Cost of Funds, due on the Federal Pell Grant, FSEOG, FWS and Federal Perkins loan funds disbursed. A copy of the results of the calculation is included as Appendix E.

The total liability due as a result of the ineligible disbursements, including the EAL of the FFEL funds, is \$75,733.74.

D. Summary of Liabilities

The total amount calculated as liabilities from the findings in the program review determination is as follows:

Liabilities	Pell (Closed Award Years)	FSEOG	FWS	Perkins	EALF FFEL	
Finding 1	\$56,097.00	\$2,250.00	\$360.00	\$7,000.00		
Subtotal 1	\$56,097.00	\$2,250.00	\$360.00	\$7,000.00	\$379.16	
Interest/SA	\$8,165.86	\$345.77	\$51.74	\$1,084.21		
Subtotal 2	\$8,165.86	\$345.77	\$51.74	\$8,084.21		
TOTAL	\$64,262.86	\$2,595.77	\$411.74	\$8,084.21	\$379.16	
Payable To:						Totals
Department	\$64,262.86	\$2,595.77	\$411.74	\$0	\$379.16	\$67,649.53
Inst Accounts				\$8,084.21		\$ 8,084.21

E. Payment Instructions

Liabilities Owed to the Department \$1,000 or More but Less Than \$100,000

UCA owes to the Department \$67,649.53. Payment must be made by forwarding a check made payable to the "U.S. Department of Education" to the following address within 45 days of the date of this letter:

U.S. Department of Education
P.O. Box 979026
St. Louis, MO 63197-9000

Remit checks only. Do not send correspondence to this address.

Payment must be made via check and sent to the above Post Office Box. Payment and/or adjustments made via G5 will not be accepted as payment of this liability. Instead, the school must first make any required adjustments in COD as required by the applicable finding(s) and Section II – Instructions by Title IV, HEA Program (below), remit payment, and upon receipt of payment the Department will apply the funds to the appropriate G5 award (if necessary).

The following identification data must be provided with the payment:

Amount: \$67,649.53
DUNS: 006562250
TIN: 716001828
Program Review Control Number: 201130627625

Terms of Payment

As a result of this final determination, the Department has created a receivable for this liability and payment must be received by the Department within **45 days of the date of this letter**. If payment is not received within the 45-day period, interest will accrue in monthly increments from the date of this determination, on the amounts owed to the Department, at the current value of funds rate in effect as established by the Treasury Department, until the date of receipt of the payment. UCA is also responsible for repaying any interest that accrues. If you have any questions regarding interest accruals or payment credits, contact the Department's Accounts Receivable Group at (202) 245-8080 and ask to speak to UCA's account representative.

If full payment cannot be made within **45 days** of the date of this letter, contact the Department's Accounts Receivable Group to apply for a payment plan. Interest charges and other conditions apply. Written request may be sent to:

U.S. Department of Education
OCFO Financial Management Operations
Accounts Receivable Group
550 12th Street, S.W., Room 6114
Washington, DC 20202-4461

If within 45 days of the date of this letter, UCA has neither made payment in accordance with these instructions nor entered into an arrangement to repay the liability under terms satisfactory to the Department, the Department intends to collect the amount due and payable by administrative offset against payments due UCA from the Federal Government. **UCA may object to the collection by offset only by challenging the existence or amount of the debt.** To challenge the debt, UCA must **timely appeal** this determination under the procedures described in the "Appeal Procedures" section of the cover letter. The Department will use those procedures to consider any objection to offset. **No separate appeal opportunity will be provided.** If a timely appeal is filed, the Department will defer offset until completion of the appeal, unless the Department determines that offset is necessary as provided at 34 C.F.R. § 30.28. This debt may also be referred to the Department of the Treasury for further action as authorized by the Debt Collection Improvement Act of 1996.

Federal Family Education Loan (FFEL) Liabilities

Finding: 1
Appendix: D

FFEL – Estimated Actual Loss	
Amount	Award Year
\$379.16	2007-2009
Total	\$379.16

UCA must pay the amount above in FFEL estimated actual loss liabilities. This amount is reflected in the total amount owed to the Department in Section I above.

Liabilities Owed to the Department in the Case of Title IV Grants

Pell – Closed Award Year

Finding: 1
Appendix: B

UCA must repay:

Pell Closed Award Year			
Amount (Principal)	Amount (Interest)	Title IV Grant	Award Year
\$30,495.00	\$5,599.74	Pell	2007-2008
\$23,577.00	\$2,196.62	Pell	2008-2009
Total Principal	Total Interest		
\$54,072.00	\$7,796.36		

The disbursement record for each student identified in Appendix B must be adjusted in the Common Origination and Disbursement (COD) system based on the recalculated amount identified in the appendix.

Adjustments in COD must be completed prior to remitting payment to the Department. Payment cannot be accepted via G5. Once the Department receives payment via check, the Department will apply the principal payment to the applicable G5 award. The interest will be applied to the general program account.

A copy of the adjustment to each student's COD record must be sent to Shereé Porter within 45 days of the date of this letter.

Pell – Cancelled Award Year

Finding: 1
 Appendix: B

UCA must repay:

Pell Cancelled Award Year			
Amount (Principal)	Amount (Interest)	Title IV Grant	Award Year
\$2,025.00	\$369.49	Pell	2006-2007
Total Principal	Total Interest		
\$2,025.00	\$369.49		

The liability above is for an award year that is 5 years or older and the student adjustment in the Common Origination and Disbursement (COD) system is no longer possible. Instead, the funds will be returned to the general program fund for the applicable Title IV program.

Campus Based Programs

Finding: 1

Appendix: B

UCA must deposit \$8,084.21 in its Federal Perkins Loan Revolving Fund.

UCA must submit to Shereé Porter a copy of the front and back of the cancelled check, or copies of an electronic transfer of funds, to verify that the payment has been made to the Federal Perkins Loan account, **within 45 days of the date of this letter.**

F. Appendices

All appendices contain personally identifiable information and will be emailed to UCA as an encrypted WinZip file using Advanced Encryption Standard, 256-bit. The password needed to open the encrypted WinZip file will be sent in a separate email.

Appendix A: Student Sample

Appendix B: Student Level Detail for Students with Liabilities

- Federal Pell Grant Recipients
- Federal Family Education Loan Program (FFELP) Recipients
- Federal Perkins Loans Recipients
- Federal Supplemental Educational Opportunity (FSEOG) Recipients
- Federal Work-Study (FWS) Recipients

Appendix C: Program Review Report and the Institution's Written Response

Appendix D: Estimated Actual Loss Calculation

Appendix E: Cost of Funds Calculations

Appendix A: Student Sample

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Appendix A: Student Sample

No. Student Name SSN#

- A1
- A2
- A3
- A4
- A5
- A6
- A7
- A8
- A9
- A10
- A11
- A12
- A13
- A14
- A15
- A16
- A17
- A18
- A19
- A20
- A21
- A22

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

Appendix B: Student Level Detail for Students with Liabilities

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Appendix B: Federal Pell Grant Recipients
June 1, 2007 through June 30, 2009

<u>No.</u>	<u>Student Name</u>	<u>Program</u>	<u>Disbursement Date</u>	<u>Disbursement Amount</u>
A2	(b)(6); (b)(7)(C); (b)(7)(C)	PELL	09/04/2007	\$1,830
			01/22/2008	\$1,830
A3		PELL	09/04/2007	\$2,130
			01/22/2008	\$2,130
			09/02/2008	\$1,191
			01/27/2009	\$1,190
A4		PELL	09/04/2007	\$ 848
			01/22/2008	\$ 847
A6		PELL	06/01/2007	\$2,025
			09/04/2007	\$2,155
			01/22/2008	\$2,155
			09/02/2008	\$2,241
			01/27/2009	\$2,240
A8		PELL	09/02/2008	\$1,541
A9		PELL	09/04/2007	\$2,155
			01/22/2008	\$2,155
			09/02/2008	\$2,191
			01/27/2009	\$2,190
A11		PELL	09/04/2007	\$2,155
			01/22/2008	\$2,155
A13		PELL	09/04/2007	\$1,380
			01/22/2008	\$1,380
A16	PELL	09/02/2008	\$2,341	
		01/27/2009	\$2,340	
A19	PELL	09/04/2007	\$ 880	
A21	PELL	01/09/2009	\$ 691	
		01/27/2009	\$ 690	
A22	PELL	09/04/2007	\$2,155	
		01/22/2008	\$2,155	
		09/02/2008	\$2,366	
		01/27/2009	\$2,365	
Total Pell Grant Disbursements				<u>\$56,097</u>

Appendix B: Federal Perkins Loan Recipients
June 1, 2007 through June 30, 2009

<u>No.</u>	<u>Student Name</u>	<u>Program</u>	<u>Disbursement Date</u>	<u>Disbursement Amount</u>	
A4	(b)(6); (b)(7)(C),(b)(7)(C)	Perkins	09/13/2007	\$1,000	
			01/22/2008	\$1,000	
A6		Perkins	09/04/2007	\$1,000	
			01/22/2008	\$1,000	
A9		Perkins	09/12/2007	\$1,000	
			01/22/2008	\$1,000	
A19		Perkins	09/04/2007	\$1,000	
Total F		Disbursements			<u>\$7,000</u>

Federal Supplemental Educational Opportunity Grant (FSEOG) Recipients
June 1, 2007 through June 30, 2009

<u>No.</u>	<u>Student Name</u>	<u>Program</u>	<u>Disbursement Date</u>	<u>Disbursement Amount</u>
A6	(b)(6); (b)(7)(C),(b)(7)(C)	FSEOG	09/04/2007	\$500
			01/22/2008	\$500
A22		FSEOG	09/04/2007	\$500
			01/22/2008	\$500
			09/02/2008	\$500
			01/27/2009	\$500
Total FSEOG Disbursements				<u>\$3,000</u>

Federal Work Study (FWS) Recipients
June 1, 2007 through June 30, 2009

<u>No.</u>	<u>Student Name</u>	<u>Program</u>	<u>Disbursement Date</u>	<u>Disbursement Amount</u>
A13	(b)(6); (b)(7)(C),(b)(7)(C)	FWS	02/22/2008	\$360
Total FWS Disbursements				<u>\$360</u>

Appendix B: Federal Family Education Loan Program (FFEL) Recipients
June 1, 2007 through June 30, 2009

<u>No.</u>	<u>Student Name</u>	<u>Disbursement Date</u>	<u>F(SUB)</u>	<u>F(UNSUB)</u>	<u>PLUS</u>
A1	(b)(6); (b)(7)(C),(b)(7)(C)	06/11/2007	\$2,460.15		
		03/27/2008	\$2,722.50		
		03/27/2008	\$2,722.50		
		07/10/2008			\$4,823.56
		09/02/2008	\$2,750		\$3,500
		01/27/2009	\$2,750		\$3,500
A3		06/06/2007	\$3,582		
		05/23/2008	\$4,922		
		09/02/2008	\$2,695		
		01/27/2009	\$2,695		
A4		09/06/2007	\$2,000		
		01/22/2008	\$2,000		
		06/19/2008	\$1,477.50		\$1,970
		09/16/2008	\$2,227.50		
		01/27/2009	\$1,732.50		\$2,970
		06/03/2009	\$3,465		
A5		09/13/2007			\$2,722.50
		01/22/2008			\$2,722.50
		09/02/2008			\$2,450
		01/27/2009			\$2,450
A6	10/23/2007	\$2,750			
	01/22/2008	\$2,750			
	07/10/2008			\$1,960	
	09/02/2008	\$ 147.98		\$5,145	
	01/27/2009	\$ 147.98		\$5,145	
A7	09/26/2007	\$2,726			
	01/22/2008	\$2,725			
A8	11/28/2007	\$2,722.50			
	01/22/2008	\$2,722.50			
	06/11/2008			\$1,462.50	
	09/02/2008	\$2,695			
A9	09/04/2007	\$2,193.75		\$1,950	
	01/22/2008	\$2,193.75		\$1,950	
	06/10/2008	\$ 975			
	07/15/2008			\$2,935	
	09/02/2008	\$2,695		\$3,430	
	01/27/2009	\$2,695		\$3,430	
A10	07/24/2007	\$1,980			
	09/04/2007	\$1,237.50			
	01/22/2008	\$1,237.50			

Appendix B: Federal Family Education Loan Program (FFEL) Recipients (cont'd)
 June 1, 2007 through June 30, 2009

<u>No.</u>	<u>Student Name</u>	<u>Disbursement Date</u>	<u>F(SUB)</u>	<u>F(UNSUB)</u>	<u>PLUS</u>	
A11	(b)(6); (b)(7)(C); (b)(7)(C)	06/11/2007	\$1,485			
		09/04/2007	\$2,722.50			
		01/22/2008	\$2,722.50			
A12		09/26/2007			\$2,750	
		01/22/2008			\$2,750	
		08/15/2008			\$1,960	
		09/23/2008	\$1,517.04		\$2,157.96	
		01/27/2009	\$1,517.04		\$2,157.96	
A13		09/04/2007	\$2,722.50		\$1,980	
		01/22/2008	\$2,722.50		\$1,980	
		07/07/2008			\$2,940	
		09/02/2008	\$2,695		\$3,430	
		01/27/2009	\$2,695		\$3,430	
A14		09/04/2007			\$2,722.50	
		01/22/2008			\$2,722.50	
A15		07/25/2007				\$2,304
		09/10/2007	\$2,722.50			
		01/22/2008	\$2,722.50			
		12/08/2008	\$2,750		\$1,000	
		01/27/2009	\$2,750		\$1,000	
A17		06/05/2007			\$2,000	
	09/04/2007	\$ 871		\$1,879		
	01/22/2008	\$ 871		\$1,879		
A18	09/20/2007			\$2,750		
	01/22/2008			\$2,750		
	10/03/2008	\$2,750		\$3,500		
	01/27/2009	\$2,750		\$3,500		
A19	06/05/2007	\$1,514				
	09/04/2007	\$ 875				
A20	09/04/2007			\$2,250		
	01/22/2008			\$2,250		
	08/04/2008			\$3,000		
	09/02/2008	\$2,750		\$1,000		
	01/27/2009	\$2,750		\$1,000		
A21	09/06/2007			\$2,722.50		
	01/22/2008			\$2,722.50		
	01/27/2009	\$5,390				
A22	06/06/2007	\$2,750				
	01/22/2008	\$2,500				

Appendix B: Federal Family Education Loan Program (FFEL) Recipients (cont'd)
 June 1, 2007 through June 30, 2009

<u>No.</u>	<u>Student Name</u>	<u>Disbursement Date</u>	<u>F(SUB)</u>	<u>F(UNSUB)</u>	<u>PLUS</u>
A22	(b)(6); (b)(7)(C), (b)(7)(C)	06/12/2008	\$2,925		
		09/02/2008	\$2,695		
		10/01/2008		\$ 980	
		01/27/2009	\$2,695	\$ 980	
Total FFEL Disbursements			<u>\$140,626.19</u>	<u>\$122,659.98</u>	<u>\$2,304</u>

Appendix C: Program Review Report and Institution's Written Response

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December 22, 2011

Mr. Tom Courtway, Interim President
University of Central Arkansas
201 Donaghey Avenue
Conway, AR 72035-0001

Certified Mail
Return Receipt Requested
7002 3150 0005 7292 5840

RE: **Program Review Report**
OPE ID: 00109200
PRCN: 201130627625

Dear Mr. Courtway:

From June 20, 2011 through June 24, 2011, Ms. Shereé Porter conducted a review of University of Central Arkansas's (UCA'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 finding of that review is presented in the enclosed report.

Findings of noncompliance are referenced to the applicable statutes and regulations and specify the action required to comply with the statute and regulations. Please review the report and respond to the finding, indicating the corrective actions taken by UCA. The response should include a brief, written narrative for the finding that clearly states UCA's position regarding the finding and the corrective action taken to resolve the finding. Separate from the written narrative, UCA must provide supporting documentation as required in each finding.

Please note that pursuant to HEA section 498A(b), the Department is required to:

- (1) provide to the institution an adequate opportunity to review and respond to any preliminary program review report¹ and relevant materials related to the report before any final program review report is issued;
- (2) review and take into consideration an institution's response in any final program review report or audit determination, and include in the report or determination –
 - a. A written statement addressing the institution's response;
 - b. A written statement of the basis for such report or determination; and
 - c. A copy of the institution's response.

¹ A "preliminary" program review report is the program review report. The Department's final program review report is the Final Program Review Determination (FPRD).

Federal Student Aid, School Participation Team – SC, Dallas
1999 Bryan Street, Suite 1410, Dallas, TX 75201-6817
www.FederalStudentAid.ed.gov

FEDERAL STUDENT AID  START HERE. GO FURTHER.

University of Central Arkansas
00109200
201130627625
Page 2 of 2

The Department considers the institution's response to be the written narrative (to include e-mail communication). Any supporting documentation submitted with the institution's written response will not be attached to the FPRD. However, it will be retained and available for inspection by UCA upon request. Copies of the program review report, the institution's response, and any supporting documentation may be subject to release under the Freedom of Information Act (FOIA) and can be provided to other oversight entities after the FPRD is issued.

The institution's response should be sent directly to Ms. Shereé Porter of this office within 30 calendar days of receipt of this letter.

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. Please refer to the above Program Review Control Number (PRCN) in all correspondence relating to this report. If you have any questions concerning this report, please contact Ms. Shereé Porter at 214-661-9576 or sheree.porter@ed.gov.

Sincerely,

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

Kim Peeler
Team Leader

cc: Cheryl Lyons, Financial Aid Administrator

Prepared for

**University of Central
Arkansas**



**START HERE
GO FURTHER**
FEDERAL STUDENT AID

OPE ID: 00109200

PRCN 201130627625

Prepared by

U.S. Department of Education

Federal Student Aid

School Participation Team – SC, Dallas

Program Review Report

December 22, 2011

1999 Bryan Street Suite 1410, Dallas, TX 75201-6817

www.FederalStudentAid.ed.gov

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University of Central Arkansas
OPE ID 00109200
PRCN 201130627625
Page 2

A. Institutional Information

University of Central Arkansas
201 Donaghey Avenue
Conway, AR 72035-0001

Type: Public

Highest Level of Offering: Master's Degree or Doctor's Degree

Accrediting Agency: North Central Association of Colleges and Schools

Current Student Enrollment: 11,444 (Fall 2010 per IPEDS)

% of Students Receiving Title IV: 89% (2009-2010 per IPEDS)

Title IV Participation (School Funding Report)

	2009-2010
Federal Pell Grant Program	\$15,404,235
ACG	\$ 292,505
SMART	\$ 157,218
FSEOG	\$ 329,217
Federal Family Education Loan Program (FFELP)	\$48,917,872
William D. Ford Direct Loan Program (FDLP)	\$ 3,134,495
Federal Perkins Loans	\$ 744,656
Federal Work Study (FWS)	\$ 892,710

Default Rate FFEL/DL:

2009	8.6%
2008	9.4%
2007	6.4%

Default Rate Perkins:

6/30/2010	17.7%
6/30/2009	21.7%
6/30/2008	15.8%

B. Scope of Review

The U.S. Department of Education (the Department) conducted an off-site program review at University of Central Arkansas (UCA) from June 20-24, 2011. The review was conducted by Ms. Shereé Porter.

The focus of the review was to determine the Title IV, HEA eligibility of two of UCA's additional locations: St. Vincent Infirmary Medical Center and Baptist Health Schools Little Rock. The review consisted of an examination of UCA's written agreements with St. Vincent Infirmary Medical Center and Baptist Health Schools Little Rock, as well as the requirements of the Higher Learning Commission of the North Central Association.

Disclaimer:

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

This report reflects an initial finding. This finding is not final. The Department will issue its final finding in a subsequent Final Program Review Determination letter.

C. Findings

During the review, one area of noncompliance was noted. This finding of noncompliance is referenced to the applicable statutes and regulations and specifies the actions to be taken by UCA to bring operations of the financial aid programs into compliance with the statutes and regulations.

Finding 1. Ineligible Branch/Location

Citation: A currently designated eligible institution that wishes to expand the scope of its eligibility and certification and disburse Title IV, HEA program funds to students enrolled in that expanded scope must apply to the Secretary and wait for approval to add a location at which the institution offers, or will offer, 50 percent or more of an educational program. 34 C.F.R. § 668.20(c)(1)(i)

The institution may not disburse Title IV, HEA program funds to students attending the location until the institution receives the Secretary's notification that the location is eligible to participate in the Title IV, HEA programs. 34 C.F.R. § 600.21(f)(3)

If an eligible institution enters into a written agreement with an institution or organization that is not an eligible institution under which the ineligible institution provides part of the

educational program of students enrolled in the eligible institution, the Secretary considers that educational program to be an eligible program if the ineligible institution provides more than 25 percent but not more than 50 percent of the educational program. 34 C.F.R. § 668.5(c)(ii)(A)

Noncompliance: UCA began offering more than 50 percent of an educational program at St. Vincent Infirmiry Medical Center (St. Vincent) on or about July 1999. UCA had the St. Vincent location added to its Eligibility and Certification Approval Report (ECAR) on July 15, 1999. According to the Department's records, UCA had indicated that it had received approval from the North Central Association's (NCA) Higher Learning Commission (HLC) for the St. Vincent location.

However, on October 27, 2008, the Department notified UCA that St. Vincent and a second location, Baptist Schools of Nursing/Health/Rad, (Baptist)¹ were not on HLC's web site as approved locations of UCA. UCA responded on that same date and stated that "collaborative/consortium programs are not approved as sites and thus don't appear on [HLC's] Statement of Affiliation Status."

As a result, on February 2, 2009, UCA was notified via e-mail that the St. Vincent and Baptist locations may have been approved in error. Subsequently, the Department determined that the relationship between UCA and Baptist, a Title IV eligible institution, was covered under a consortium agreement and that disbursements at that location were proper. However, St. Vincent was not a Title IV eligible institution so any relationship between UCA and St. Vincent was contractual.

Under a contractual agreement, the non-eligible institution cannot provide more than 50% of an academic program. St. Vincent, the non-eligible institution, was providing approximately 55% of an academic program; therefore, the contractual arrangement between UCA and St. Vincent was not compliant with Title IV regulations. For any Title IV, HEA disbursements to be eligible, St. Vincent would have to be an eligible additional location.

On June 14, 2011, HLC wrote to UCA and stated that it had never specifically approved the Baptist or St. Vincent locations. However, HLC noted that its policies from July 1999 through May 2007 did not require such approvals. Specifically, HLC stated that its approval was only necessary to "extend accreditation to include an off-campus site at which the institution offers 50% or more of the courses leading on one of its degree programs and at which it enrolls 100 or more students (unduplicated headcount) during the academic year," (emphasis added). UCA did not have more than 100 students enrolled in the academic program at St. Vincent during any academic year.

¹ This location refers to Baptist Health Schools Little Rock, OPE ID 03105200, a Title IV eligible institution that was also added to UCA's ECAR on July 15, 1999.

In June 2007, HLC adopted its current standard, which requires HLC's approval for an additional location at which 50% or more an academic program is offered, unless an institution has been granted access to HLC's notification program. UCA did not have access to this program and was required to obtain approval of the St. Vincent location from HLC beginning in June 2007. According to HLC, UCA restructured its Radiologic Technology program in June 2009 so as to offer the majority of the program on its main campus. At that point, HLC's approval was no longer necessary. According to HLC, the only period for which its approval would have been necessary was June 2007 to June 2009.

It appears that all Title IV, HEA funds disbursed from June 2007 to June 2009, inclusive, are liabilities.

Required Action: UCA provided the Department with Title IV, HEA disbursement information for the St. Vincent and Baptist locations for the time period from July 1999 to June 2011. As noted above, the disbursements at the Baptist location have been determined to be proper. However, UCA must provide this office with any additional information it may have to support its Title IV, HEA disbursements at the St. Vincent location for the period from June 2007 to June 2009. In addition, UCA must provide the total amount of Title IV funding disbursed to students, by program, for the period of June 1, 2007 through June 30, 2009.

After the review of UCA's response, the Department will establish the final liabilities for this finding and provide repayment instructions in the Final Program Review Determination Letter (FPRD).



University of
Central Arkansas
OFFICE OF THE
PRESIDENT

January 9, 2012

Ms. Shereé Porter
United States Department of Education
Federal Student Aid
School Participation Team - SC, Dallas
1999 Bryan Street
Suite 1410
Dallas, TX 75201-6817

RE: University of Central Arkansas/Program Review Report
POE ID: 00109200
PRCN: 201130627625

Dear Ms. Porter:

This will acknowledge receipt of a letter from Kim Peeler, Team Leader, dated December 22, 2011, transmitting the Program Review Report ("Report"). We appreciate your team's time and attention in conducting this thorough review of the financial aid programs of the University of Central Arkansas.

Based upon our review of the letter and Report, we have no additional documentation or other evidence to provide to the team or the agency concerning the period under review. In addition, attached to this letter is a summary setting forth the total amount of Title IV funding disbursed to students, by financial aid program, for the period June 1, 2007, through June 30, 2009.

If you could provide us with your team's final report and any proposed liabilities in connection with this audit as soon as possible, we would appreciate it. Please contact Cheryl Lyons or me if you have any questions.

Sincerely,

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

Tom Courtway
President

TC:ct
Attachment

cc: Kim Peeler (w/attachment)

U.S. Department of Education
Program Review - Totals
Funds disbursed between June 1, 2007 and June 30, 2009

Fund	Total
Pell	\$ 54,072.00
ACG	\$ -
SMART	\$ -
TEACH	\$ -
SEOG	\$ 3,000.00
FWS	\$ 360.00
Perkins	\$ 7,000.00
SUB	\$ 123,390.04
UNSUB	\$ 124,124.98
PLUS	\$ -
DSUB	\$ -
DUNSUB	\$ -
DPLUS	\$ -
Totals	\$ 311,947.02

Appendix D: Estimated Actual Loss Calculation

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Institution Name: University of Central Arkansas

OPE ID: 00109200

Appendix [D] - Estimated Loss Formula

Estimated Loss Formula

8/29/2012

Enter Institution Name

University of Central Arkansas

Select Institution Type

4 Yr

	Select Type of Loan	Select Award Year	Enter Ineligible Loan Amount	Enter School CDR	Total Subsidy Costs	Estimated Loss Liability
1	FFEL Subsidized	2006-2007	\$ 13,771.15	10.90%	2.75%	\$ 379.16
2	FFEL Unsubsidized	2006-2007	\$ 2,000.00	10.90%	-22.74%	\$ -
3	FFEL PLUS	2006-2007	\$ 2,304.00	10.90%	-18.23%	\$ -
	Ineligible Disbursements		\$ 18,075.15			\$ 379.16
4	FFEL Subsidized	2007-2008	\$ 64,455.00	10.90%	-1.52%	\$ -
5	FFEL Unsubsidized	2007-2008	\$ 64,504.06	10.90%	-19.09%	\$ -
6						
	Ineligible Disbursements		\$ 128,959.06			\$ -
7	FFEL Subsidized	2008-2009	\$ 58,935.04	10.90%	-1.09%	\$ -
8	FFEL Unsubsidized	2008-2009	\$ 59,620.92	10.90%	-11.06%	\$ -
9						
	Ineligible Disbursements		\$ 118,555.96			\$ -
10						
11						
12						
	Description		\$ -			\$ -
	Original Ineligible Loan Liability		\$ 265,590.17	Total Estimated Loss		\$ 379.16

Institution Name: University of Central Arkansas

OPE ID: 00109200

Appendix [D] - Estimated Loss Formula

To calculate estimated loss for a given ineligible loan amount, that amount is multiplied by the total subsidy rates calculated for the ineligible loans. Consolidation Loans will be obtained in the future to prepay some of the ineligible loans; the amount of Consolidation Loans divided by the ineligible Stafford/PLUS loans equals the "Consolidation prepayment rate" (H) for those loans.

The Department's Budget Office calculates, on an annual basis, the rate per dollar of loan of default subsidies (DSRs) and all other subsidies (OSRs) (D & F) for Stafford and PLUS Loans, by cohort year, program, loan type, and risk group (note that 2008-2010 FFEL loan costs are calculated only by cohort year).

	A	B	C	D	E	F	G	H	I	J
	School CDR	Sector CDR*	Ratio **	DSR ***	Adjusted DSR	OSR ***	Avg Cons Year	Cons Prepay %	Cons DSR ***	Cons OS ***
1	10.90%	7.30%	1.49	0.37%	0.55%	3.45%	2012	23.9%	2.28%	7.49%
2	10.90%	7.30%	1.49	0.29%	0.43%	19.49%	2012	34.3%	2.37%	13.11%
3	10.90%	7.30%	1.49	0.53%	0.79%	19.02%	2010	25.2%	0.00%	0.00%
4	10.90%	7.30%	1.49	0.28%	0.42%	0.78%	2013	22.2%	2.28%	7.49%
5	10.90%	7.30%	1.49	0.19%	0.28%	15.85%	2014	32.8%	2.37%	13.11%
6										
7	10.90%	7.30%	1.49	0.08%	0.12%	0.10%	2014	21.2%	2.28%	7.49%
8	10.90%	7.30%	1.49	0.09%	0.13%	7.83%	2015	31.3%	2.37%	13.11%
9										
10										
11										
12										

Federal Student Aid (FSA) calculates the cohort default rates (CDRs) of the institution (A), and the average CDR for the sector for that institution (B). FSA applies the CDR comparison ratio (C), $[A/B = C]$ against the Budget Office's cohort loan DSR (D) to determine the default subsidy rate for the institution (E). The Budget Office estimates the default subsidy rate and other subsidy rate for the Consolidation Loans that will prepay some of these Stafford and PLUS Loans (I & J).

The total subsidy rate for the ineligible Stafford and PLUS Loans is $((E+F) + ((I+J) \times H))$.

The total subsidy cost for these loans is the ineligible loan amount multiplied by the total subsidy rate.

Appendix E: Cost of Funds Calculations

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Ineligible Disbursements (Non-Loan) - Cost of Funds and Administrative Cost Allowance

Name of Institution: UCA - Pell Grant Ineligible Disbursements 07-08

No.	Description/Name	Ineligible Disbrsmnt	Program	Disbursement Date	Return Paid Date	No. of Days	CVFR or Interest	Federal Share	To ED	To Inst Accounts
A2	(b)(6); (b)(7)(C); (b)(7)(C)	\$1,830.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 1,830.00	\$ 314.86	\$ -
A2		\$1,830.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 1,830.00	\$ 358.48	\$ -
A3		\$2,130.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 2,130.00	\$ 417.25	\$ -
A3		\$2,130.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 2,130.00	\$ 366.48	\$ -
A4		\$847.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 847.00	\$ 165.92	\$ -
A4		\$848.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 848.00	\$ 145.90	\$ -
A6		\$2,155.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 2,155.00	\$ 422.14	\$ -
A6		\$2,155.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 2,155.00	\$ 370.78	\$ -
A9		\$2,155.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 2,155.00	\$ 422.14	\$ -
A9		\$2,155.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 2,155.00	\$ 370.78	\$ -
A1		\$2,155.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 2,155.00	\$ 370.78	\$ -
A1		\$2,155.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 2,155.00	\$ 422.14	\$ -
A1		\$1,380.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 1,380.00	\$ 270.33	\$ -
A1		\$1,380.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 1,380.00	\$ 237.44	\$ -
A1		\$880.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 880.00	\$ 151.41	\$ -
A2		\$2,155.00	Pell Grant	9/4/2007	12/22/2011	1570	4.00%	\$ 2,155.00	\$ 370.78	\$ -
A2		\$2,155.00	Pell Grant	1/22/2008	12/22/2011	1430	5.00%	\$ 2,155.00	\$ 422.14	\$ -

Total Ineligible **\$30,495.00**

Totals **\$ 5,599.74** **\$ -**

ACA Liability

Campus-Based Amounts Spent (from FISAP, Part VI, Section B)

Federal FWS	
Federal SEOG	
Federal Perkins	

Total C-B Spent **\$ -**
ACA Percentage

	Total	Federal Share
Pell	\$ 30,495.00	\$ 30,495.00
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -

Interest Breakdown

Pell Grants	\$ 5,599.74	\$ -
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -
FWS	\$ -	\$ -
FSEOG	\$ -	\$ -
Perkins	\$ -	\$ -
FWS-50% Match	\$ -	\$ -
FWS-No Match	\$ -	\$ -
FSEOG-No Match	\$ -	\$ -
Perkins-No Match	\$ -	\$ -

ACA Breakdown

FWS	\$	-	\$	-
FSEOG	\$	-	\$	-
Perkins	\$	-	\$	-
FWS-50% Match	\$	-	\$	-
FWS-No Match	\$	-	\$	-
FSEOG-No Match	\$	-	\$	-
Perkins-No Match	\$	-	\$	-

Total Campus-Based \$ - \$ -

FWS	
FSEOG	
Perkins	
FWS-50% Match	
FWS-No Match	
FSEOG-No Match	
Perkins-No Match	

Ineligible Disbursements (Non-Loan) - Cost of Funds and Administrative Cost Allowance

Name of Institution: UCA - Pell Grant Ineligible Disbursements 08-09

No.	Description/Name	Ineligible Disbrsmnt	Program	Disbursem ent Date	Return Paid Date	No. of Days	CVFR or Interest	Federal Share	To ED	To Inst Accounts
A	(b)(6); (b)(7)(C), (b)(7)(C)	\$1,191.00	Pell Grant	9/2/2008	12/22/2011	1206	3.00%	\$ 1,191.00	\$ 118.06	\$ -
A		\$1,190.00	Pell Grant	1/27/2009	12/22/2011	1059	3.00%	\$ 1,190.00	\$ 103.58	\$ -
A		\$2,241.00	Pell Grant	9/2/2008	12/22/2011	1206	3.00%	\$ 2,241.00	\$ 222.14	\$ -
A		\$2,240.00	Pell Grant	1/27/2009	12/22/2011	1059	3.00%	\$ 2,240.00	\$ 194.97	\$ -
A		\$1,541.00	Pell Grant	9/2/2008	12/22/2011	1206	3.00%	\$ 1,541.00	\$ 152.75	\$ -
A		\$2,190.00	Pell Grant	1/27/2009	12/22/2011	1059	3.00%	\$ 2,190.00	\$ 190.62	\$ -
A		\$2,191.00	Pell Grant	9/2/2008	12/22/2011	1206	3.00%	\$ 2,191.00	\$ 217.18	\$ -
A		\$2,341.00	Pell Grant	9/2/2008	12/22/2011	1206	3.00%	\$ 2,341.00	\$ 232.05	\$ -
A		\$2,340.00	Pell Grant	1/27/2009	12/22/2011	1059	3.00%	\$ 2,340.00	\$ 203.68	\$ -
A		\$690.00	Pell Grant	1/27/2009	12/22/2011	1059	3.00%	\$ 690.00	\$ 60.06	\$ -
A		\$691.00	Pell Grant	1/9/2009	12/22/2011	1077	3.00%	\$ 691.00	\$ 61.17	\$ -
A		\$2,365.00	Pell Grant	1/27/2009	12/22/2011	1059	3.00%	\$ 2,365.00	\$ 205.85	\$ -
A		\$2,366.00	Pell Grant	9/2/2008	12/22/2011	1206	3.00%	\$ 2,366.00	\$ 234.53	\$ -

Total Ineligible \$23,577.00

Totals \$ 2,196.62 \$ -

ACA Liability

Campus-Based Amounts Spent (from FISAP, Part VI, Section B)

Federal FWS	
Federal SEOG	
Federal Perkins	

Total C-B Spent \$ -

ACA Percentage

	Total	Federal Share
Pell	\$ 23,577.00	\$ 23,577.00
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -

Interest Breakdown

Pell Grants	\$ 2,196.62	\$ -
ACG	\$ -	\$ -
SMART	\$ -	\$ -
TEACH	\$ -	\$ -
FWS	\$ -	\$ -
FSEOG	\$ -	\$ -
Perkins	\$ -	\$ -
FWS-50% Match	\$ -	\$ -
FWS-No Match	\$ -	\$ -
FSEOG-No Match	\$ -	\$ -
Perkins-No Match	\$ -	\$ -

ACA Breakdown

Accounting Document – Prior Year Monetary Recovery (AD-PYMR)

Institution: University of Central Arkansas

City, State: Conway, AR

PRCN: 30627625

TIN: 716001828

DUNS: 006562250

Reviewer: Shereé Porter

Region: VI

Date: February 22, 2013

Section A: Use if no adjustments are being made in COD

Programs	Type	Amount	Funding Code	Object Class
Federal Pell Grant (Closed AY)	Principal	\$56,097.00	3220RNOYR	69017
	Interest	\$8,165.86	1435RNOYR	64020
ACG	Principal	-	3220RNOYR	69017
	Interest	-	1435RNOYR	64020
National SMART	Principal	-	3220RNOYR	69017
	Interest	-	1435RNOYR	64020
FSEOG (No FISAP Corrections)	Principal	\$2,250.00	3220RNOYR	69017
	Interest	\$345.77	1435RNOYR	64020
FWS (No FISAP Corrections)	Principal	\$360.00	3220RNOYR	69017
	Interest	\$51.74	1435RNOYR	64020
Direct Loan and Direct Loan EAL	Principal	-	4253XNOYR	53020 or 53010
	Interest	-	4253XNOYR	53040
FFEL and FFEL EAL	Interest/ SA/EAL	\$379.16	4251XNOYR	53020
Federal Perkins	Principal		2915RNOYR	53054

Section B: Use if the Institution is instructed to make adjustments in COD

			Amount			G5 Program Award # *
Pell, ACG, SMART, TEACH	Program / Award Year	Principal		3875FNOYR	69020	
	Program / Award Year	Imputed Interest		1435RNOYR	64020	
Direct Loan (do not use for estimated loss)	Award Year	Principal		3875FNOYR	69020	
	Award Year	Imputed Interest		4253XNOYR	53040	

Comments:

* G5 Award # (P063P104306, first 5 digits = program, next 2 digits = award year, next 4 digits = code unique to school). Note: It is important that the year in the G5 award number correspond to the award year for which any adjustments are being made, or for which the balance has been incurred (in the case of an unsubstantiated cash or negative cash balance). If the reviewer is unsure after looking in G5, contact Susan Lewey for Pell or DL, or Tremia Haythe for FWS or FSEOG.

Example of G5 award numbers for a single school for the 2009-2010 award year, Pell vs. DL:

Pell is designated by "P063P" and DL is designated by "P268K"

P063P091445 (Pell 2009-2010 award - Pell uses the final two digits of the leading award year in the award number)

P268K101445 (Direct Loan 2009-2010 award - DL uses the final two digits of the trailing award year in the award number)

Example of G5 award number for FWS and FSEOG

FWS is designated by "P033A" and FSEOG is designated by "P007A"

P033A092121 (FWS 2009-2010 award - FWS uses the final two digits of the leading award year in the award number)

P007A092121 (FSEOG 2009-2010 award - FSEOG uses the final two digits of the leading award year in the award number)

See FPRD Distribution Form for distribution information for this form and related program review documents.



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		Arrival at Unit	February 25, 2013, 6:05 am	CONWAY, AR 72034	
		Depart USPS Sort Facility	February 25, 2013	LITTLE ROCK, AR 72231	
		Processed through USPS Sort Facility	February 25, 2013, 2:23 am	LITTLE ROCK, AR 72231	

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COPY

April 3, 2013

Mr. Tom Courtway, President
University of Central Arkansas
201 Donaghey Avenue
Conway, AR 72035-0001

RE: **Final Program Review Determination Closeout Letter**
OPE ID: 00109200
PRCN: 201130627625

Dear Mr. Courtway:

This letter is in reference to the documentation received in response to the instructions provided in the Final Program Review Determination. All requirements have been addressed. The institution may now consider the program review closed, with no further action required.

Program records relating to the period covered by this program review are now subject to the record retention requirements in 34 C.F.R. § 668.24(e)(1) and (2), which generally require that records be retained until the close of the third award year following the award year in which the student last attended the institution or the aid was awarded.

The courtesy and cooperation extended during the program review process is appreciated. If you have any questions, please do not hesitate to contact Ms. Shereé Porter at 214-661-9576.

Sincerely,

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

Cynthia Thornton, Director
Dallas School Participation Division

cc: Cheryl C. Lyons, Financial Aid Administrator

Federal Student Aid

An OFFICE of the U.S. DEPARTMENT of EDUCATION

Dallas School Participation Division
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StudentAid.gov