



The FISAP Report for the 2001-02 Award Year – RORFS02

Each year Title IV-eligible schools must report the fiscal year's final campus-based aid disbursed by fund type, as well as the number of students receiving such aid. This reporting is done through the FISAP (Fiscal Operations Report and Application to Participate) which includes data from the SCT Banner Financial Aid, Student, and Accounts Receivable modules. SCT Banner provides clients with two grids needed to report this campus-based data. You must then transfer the data to the Department of Education's FISAP web site.

Banner provides data for the following two grids:

- Part II, Section F: Information On Eligible Aid Applicants For The 2001-2002 Award Year
- Part VI, Section A: Distribution Of Program Recipients And Expenditures By Type Of Student

For audit purposes, Banner also provides the user with a **Student Detail List** of all eligible aid applicants for the 2001-02 Award Year. This detail includes each Student's Name, Banner ID, FISAP Income, Auto Zero EFC Status, Dependency Status, Enrollment Status, and Title IV Fund(s) and Aid, if any. In addition, Banner provides users with a separate **Part-Time Student Detail List** that includes the same fields.

It is **extremely** important to note that the method of reporting the FISAP income has been modified for the 2001-02 FISAP in the SCT Banner Financial Aid System. Beginning with the 2001-02 FISAP, the reported FISAP income will be the data stored in the RCRAPP4_FISAP_INC column. This data is displayed in the **FISAP Income** field and can be found by scrolling to the bottom of the Need Analysis Detail window (3rd window) of the Calculated Need Analysis Detail Inquiry Form (RNINAIQ). **To ensure that the FISAP Income field is calculated properly for all your eligible aid applicants, we strongly recommend you run INAS (i.e. batch need analysis) before invoking the RORFS02 FISAP process.** To run batch need analysis for your eligible aid applicants, enter RNEIN02 (01-02 Need Analysis Process) in the Process Submission Control Form (GJAPCTL).

Use only the following parameters:

| | <u>Parameter</u> | <u>Value</u> |
|----|-------------------|--------------------|
| 01 | Aid Year Code | 0102 |
| 02 | INAS Option | “S” for short INAS |
| 03 | Process Indicator | “B” for Batch |

The RNEIN02 process will run for some time. Allow time for a standard “coffee break” before attempting to continue with the FISAP process.

Of course, before proceeding to the FISAP process, you should be sure to reconcile your federal campus-based funds for the 2001-02 Award Year. In particular, be sure to reconcile your Banner Financial Aid System’s data with your Business Office’s data and make any necessary student expenditure adjustments **BEFORE** invoking the FISAP process.

To run the FISAP Report for the 2001-02 Award Year, follow these steps. From Direct Access, enter RORFS02. This will bring you to the Job Submission Control Form (GJAPCTL). In the 2nd block of this form, enter your printer designation. The Report prints in landscape mode. Enter the parameters as follows:

| | <u>Parameter</u> | <u>Value</u> |
|--------|----------------------|------------------------------------|
| 01 | Aid Year Code | 0102 |
| 02 | Create/Print | “B” for Both |
| 03 | FPERK | “P” for Paid |
| 04 | FSEOG | “P” for Paid |
| 05 | FWS | “P” for Paid |
| 06 | Hours | “A” for Adjusted Hours |
| 07 | Sort | “N” for Name (Last) |
| 08 -11 | Population Selection | Leave Blank |
| 12 | Undergraduate Level | “X1” representing college code B-M |
| 13 | FT Load | “12” for 12 credits |
| 14-87 | Level Codes | Leave Blank |

The RORFS02 process will take some time to complete and will produce a significant series of lists for you. Four sections will be produced in this sequence:

- Student Detail List (for audit documentation)
- Part II, Section F, Information on Eligible Aid Applicants
- Part VI, Section A, Distribution of Program Recipients & Expenditures
- Part-Time Student Detail List (for audit documentation)

A sample report follows in this sequence. In addition, RORFS02 also populates the FISAP Person Maintenance Form (ROAFSAP) in the Banner system. This form may be helpful to you for edit or audit purposes as it lists all student data reported on the FISAP Report.

Finally, remember that your FSEOG data as reported from Banner only includes the federal share of program expenditures. Be sure to include the required institutional match share in each income grid on Part VI, Section A - as well as the FSEOG program worksheet.

7-AUG-2002 04:41:11 PM
 Aid Year: 0102

Capital Community College
 FISAP REPORT

RORFS02

| Name | ID | FISAP INCOME | AUTO 0 EFC | DEP | LEVEL | FULL TIME | AID FUND | AID AMT |
|-----------------|-----------|-----------------|---------------|-----|-------|--------------|--------------|-------------------|
| Student, Sample | @99999999 | 21333 | N | I | UWO | N | | |
| Student, Samuel | @99999999 | 3078 | Y | D | UWO | Y | | |
| Sample, Sindy | @99999999 | 10805 | N | I | UWO | N | | |
| [REDACTED] | | 14858 | N | I | UWO | N | | |
| [REDACTED] | | 39215 | N | D | UWO | N | | |
| [REDACTED] | | 24492 | N | I | UWO | N | | |
| [REDACTED] | | 27738 | N | I | UWO | N | | |
| [REDACTED] | | 43658 | N | I | UWO | Y | | |
| [REDACTED] | | 23040 | Y | D | UWO | N | | |
| [REDACTED] | | 16770 | N | I | UWO | Y | FSEOG FWS | 937.50 1943.02 |
| [REDACTED] | | 21972 | N | I | UWO | Y | FWS | 405.00 |
| [REDACTED] | | 36739 | N | I | UWO | N | | |
| [REDACTED] | | 23111 | N | D | UWO | N | | |
| [REDACTED] | | 47182 | N | D | UWO | N | | |
| [REDACTED] | | 33476 | N | I | UWO | N | | |
| [REDACTED] | | 48801 | N | D | UWO | N | | |
| [REDACTED] | | 10944 | Y | D | UWO | Y | FSEOG | 1250.00 |
| [REDACTED] | | 17644 | N | I | UWO | N | | |

PART II, SECTION F: INFORMATION ON ELIGIBLE AID APPLICANTS FOR THE AWARD YEAR (2001-2002 Award Year)

| | <-----DEPENDENT-----> | | | <-----INDEPENDENT-----> | | |
|----------------------------------|--------------------------|-----------------------|------------------------|--------------------------|-----------------------|---------------------------|
| | UG Without 1st Degree | UG With 1st Degree | Less Than Full Time | UG Without 1st Degree | UG With 1st Degree | Graduate/ Professional |
| Students With Auto Zero EFC | 100 | 0 | 58 | 17 | 1 | 0 |
| Taxable & Non- Taxable Income | | | | | | |
| \$ 0 - \$ 2,999 | 1 | 0 | 0 | 34 | 1 | 0 |
| 3,000 - 5,999 | 3 | 0 | 2 | 12 | 0 | 0 |
| 6,000 - 8,999 | 1 | 0 | 0 | 16 | 1 | 0 |
| 9,000 - 11,999 | 2 | 0 | 1 | 23 | 0 | 0 |
| 12,000 - 14,999 | 13 | 0 | 11 | 23 | 1 | 0 |
| 15,000 - 17,999 | 14 | 0 | 7 | 31 | 0 | 0 |
| 18,000 - 23,999 | 29 | 0 | 13 | 47 | 1 | 0 |
| 24,000 - 29,999 | 58 | 0 | 23 | 46 | 1 | 0 |
| 30,000 - 35,999 | 47 | 0 | 22 | 40 | 0 | 0 |
| 36,000 - 41,999 | 43 | 0 | 17 | 51 | 0 | 0 |
| 42,000 - 47,999 | 28 | 0 | 18 | 56 | 2 | 0 |
| 48,000 - 53,999 | 24 | 0 | 10 | 56 | 1 | 0 |
| 54,000 - 59,999 | 17 | 0 | 4 | 50 | 2 | 0 |
| 60,000 & Over | 33 | 0 | 18 | 502 | 27 | 0 |
| Total | 413 | 0 | 204 | 1004 | 38 | 0 |

NOTE: LESS-THAN-FULL TIME DATA IS NOT REPORTED ON PART II, SECTION F OF THE FISAP. THIS DATA IS PROVIDED FOR INSTITUTIONAL USE ONLY.

PART VI, SECTION A: DISTRIBUTION OF PROGRAM RECIPIENTS AND EXPENDITURES BY TYPE OF STUDENT (2001-2002 Award Year)

| Tax & Untax Inc Category/Stud Type | <--Fed. Perk Loan--> | | <-----FSEOG-----> | | <-----FWS-----> | | Summary Recipients |
|---------------------------------------|----------------------|-------|-------------------|-------|-----------------|-------|-----------------------|
| | Recipients | Funds | Recipients | Funds | Recipients | Funds | |
| <u>Ungrad. Dependent</u> | | | | | | | |
| \$ 0 - \$ 5,999 | 0 | 0 | 6 | 3375 | 1 | 282 | 7 |
| 6,000 - 11,999 | 0 | 0 | 6 | 2813 | 1 | 1142 | 7 |
| 12,000 - 23,999 | 0 | 0 | 37 | 18875 | 6 | 8076 | 39 |
| 24,000 - 29,999 | 0 | 0 | 8 | 3281 | 4 | 6006 | 12 |
| 30,000 - 41,999 | 0 | 0 | 3 | 719 | 3 | 5047 | 6 |
| 42,000 - 59,999 | 0 | 0 | 0 | 0 | 1 | 511 | 1 |
| 60,000 & Over | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>Ungrad. Independent</u> | | | | | | | |
| \$ 0 - \$1,999 | 0 | 0 | 9 | 5313 | 5 | 6975 | 13 |
| 2,000 - 3,999 | 0 | 0 | 9 | 3813 | 1 | 2543 | 10 |
| 4,000 - 7,999 | 0 | 0 | 23 | 8188 | 3 | 5523 | 26 |
| 8,000 - 11,999 | 0 | 0 | 14 | 8383 | 7 | 12084 | 18 |
| 12,000 - 15,999 | 0 | 0 | 22 | 15031 | 7 | 12239 | 26 |
| 16,000 - 19,999 | 0 | 0 | 17 | 11031 | 4 | 5634 | 18 |
| 20,000 & Over | 0 | 0 | 13 | 8594 | 8 | 9365 | 21 |
| Graduate/Professional | 0 | 0 | -NA- | -NA- | 0 | 0 | 0 |
| T O T A L | 0 | 0 | 167 | 89416 | 51 | 75427 | 204 |
| Total Less than Full time | 0 | 0 | 100 | 44727 | 16 | 21484 | 113 |
| Total Automatic Zero EFC | 0 | 0 | 37 | 23406 | 7 | 9840 | 40 |

ADDENDUM I. PART-TIME STUDENT DETAIL

| Name | ID | FISAP INCOME | AUTO 0 EFC | DEP | LEVEL | FULL TIME | AID FUND | AID AMT |
|------------------|-----------|-----------------|---------------|-----|-------|--------------|-------------|------------|
| Sample, Sam | @99999999 | 21909 | N | I | UWO | N | | |
| Sample, Samantha | @99999999 | 19710 | N | I | UWO | N | | |
| Student, Synthia | @99999999 | 23060 | N | I | UWO | N | FSEOG | 625.00 |
| | | 11552 | Y | D | UWO | N | | |
| | | 25960 | N | I | UWO | N | | |
| | | 21201 | N | I | UWO | N | | |
| | | 23162 | N | D | UWO | N | | |
| | | 41372 | N | I | UWO | N | | |
| | | 16575 | N | I | UWO | N | | |
| | | 26832 | N | I | UWO | N | FWS | 1615.50 |
| | | 26832 | N | I | UWO | N | FWS | 1636.69 |
| | | 27738 | N | I | UWO | N | | |
| | | 5743 | N | I | UWO | N | | |
| | | 24044 | N | I | UWO | N | | |
| | | 39165 | N | I | UWO | N | | |
| | | 44064 | N | D | UWO | N | | |
| | | 11377 | N | I | UWO | N | | |