



The FISAP Report for the 2002-03 Award Year – RORFS03

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 2002-2003 Award Year
- Part VI, Section A: Distribution Of Program Recipients And Expenditures By Type Of Student

For the 2002-2003 aid year, the Department of Education made no changes to these required grids. Thus no changes were made to them in the SCT Banner Financial Aid System.

For audit purposes, Banner also provides the user with a **Student Detail List** of all eligible aid applicants for the 2002-2003 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.

Of course, before proceeding to the FISAP process, you should be sure to reconcile your federal campus-based funds for the 2002-03 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. **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.**

To run the FISAP Report for the 2002-03 Award Year, follow these steps. From Direct Access, enter RORFS03. This will bring you to the Job Submission Control Form (GJAPCTL). Enter the parameters as follows:

	<u>Parameter</u>	<u>Value</u>
01	Aid Year Code	0203
02	Create/Print	“B” for Both (Default)
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

There has been a modification to Parameter 02 for this year. Previously you were limited to printing the *combined* detail and summary together. Now valid values for this parameter include the following:

B	Create and Print (Default)
C	Create (Overwrite)
CD	Create and Print Detail
CS	Create and Print Summary
D	Print Detail
P	Print Both
S	Print Summary

You must create records through the RORFS03 process before being able to print any data. The Create (C) function will delete and replace any current data that exists in the FISAP table

The RORFS03 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, RORFS03 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. However, it is important to remember that if you run the RORFS03 process again, all manual changes will be deleted and will have to be reentered.

Name	ID	FISAP INCOME	AUTO 0 EFC	DEP	LEVEL	FULL TIME	AID FUND	AID AMT
Student, Sample	@99999999	50790	N	I	UWO	N		
[REDACTED]		44220	N	I	UWO	N		
[REDACTED]		19367	N	I	UWO	Y		
[REDACTED]		14360	Y	I	UWO	N		
[REDACTED]		8244	N	D	UWO	Y		
[REDACTED]		6540	N	I	UWO	Y		
[REDACTED]		4678	Y	D	UWO	Y		
[REDACTED]		30065	N	I	UWO	N		
Student, Samuel	@99999999	7799	Y	I	UWO	Y	FWS	4245.92
Sample, Sindy	@99999999	17477	N	I	UWO	Y	FSEOG FWS	1000.00 414.90
[REDACTED]		29675	N	I	UWO	N		
[REDACTED]		14332	Y	I	UWO	N		
[REDACTED]		77382	N	D	UWO	Y		
[REDACTED]		4200	N	I	UWO	N		
[REDACTED]		74569	N	D	UWO	Y		
[REDACTED]		27581	N	I	UWO	N		
[REDACTED]		987	Y	I	UWO	Y		
[REDACTED]		32791	N	D	UWO	N		
[REDACTED]		16577	N	I	UWO	N		
[REDACTED]		36765	N	I	UWO	N		

PART II, SECTION F: INFORMATION ON ELIGIBLE AID APPLICANTS FOR THE AWARD YEAR (2002-2003 Award Year)

	<-----DEPENDENT----->		<-----INDEPENDENT----->		
	UG Without 1st Degree -----	UG With 1st Degree -----	UG Without 1st Degree -----	UG With 1st Degree -----	Graduate/ Professional -----
Students With Auto Zero EFC	122	0	209	2	0
Taxable & Non- Taxable Income -----					
\$ 0 - \$ 2,999	2	0	37	2	0
3,000 - 5,999	3	0	11	3	0
6,000 - 8,999	7	0	17	1	0
9,000 - 11,999	11	0	21	0	0
12,000 - 14,999	12	0	10	1	0
15,000 - 17,999	14	0	14	0	0
18,000 - 23,999	52	0	47	0	0
24,000 - 29,999	56	0	38	2	0
30,000 - 35,999	67	0	29	1	0
36,000 - 41,999	41	0	32	0	0
42,000 - 47,999	40	0	37	0	0
48,000 - 53,999	32	0	56	0	0
54,000 - 59,999	30	0	77	4	0
60,000 & Over	56	0	656	20	0
Total	545	0	1291	36	0

PART VI, SECTION A: DISTRIBUTION OF PROGRAM RECIPIENTS AND EXPENDITURES BY TYPE OF STUDENT (2002-2003 Award Year)

Tax & Untax Inc Category/Stud Type	<--Fed. Perk Loan-->		<-----FSEOG----->		<-----FWS----->		Summary Recipients
	Recipients	Funds	Recipients	Funds	Recipients	Funds	

Ungrad. Dependent							

\$ 0 - \$ 5,999	0	0	3	663	0	0	3
6,000 - 11,999	0	0	5	2250	1	2765	6
12,000 - 23,999	0	0	14	7675	4	3285	17
24,000 - 29,999	0	0	5	2100	0	0	5
30,000 - 41,999	0	0	4	1613	1	1215	5
42,000 - 59,999	0	0	1	750	4	7068	5
60,000 & Over	0	0	0	0	1	680	1
Ungrad. Independent							

\$ 0 - \$1,999	0	0	11	4125	4	7481	15
2,000 - 3,999	0	0	7	3375	5	9829	12
4,000 - 7,999	0	0	15	7500	12	24674	24
8,000 - 11,999	0	0	8	4606	6	4792	13
12,000 - 15,999	0	0	15	6500	5	5172	19
16,000 - 19,999	0	0	17	9106	7	9925	20
20,000 & Over	0	0	38	14981	18	28026	55
Graduate/Professional	0	0	-NA-	-NA-	0	0	0
T O T A L	0	0	143	65244	68	104912	200
Total Less than Full time	0	0	101	39244	30	41750	130
Total Automatic Zero EFC	0	0	31	16288	12	20080	42

 ADDENDUM I. PART-TIME STUDENT DETAIL

Name	ID	FISAP INCOME	AUTO 0 EFC	DEP	LEVEL	FULL TIME	AID FUND	AID AMT
██		50790	N	I	UWO	N		
██		44220	N	I	UWO	N		
██		14360	Y	I	UWO	N		
██		30065	N	I	UWO	N		
██		29675	N	I	UWO	N		
██		14332	Y	I	UWO	N		
██		4200	N	I	UWO	N		
██		27581	N	I	UWO	N		
██		32791	N	D	UWO	N		
██		16577	N	I	UWO	N		
██		36765	N	I	UWO	N		
██		17306	N	I	UWO	N		
██		9360	Y	I	UWO	N		
██		21806	N	I	UWO	N		
██		26643	N	I	UWO	N		
██		10928	N	I	UWO	N		
██		46617	N	D	UWO	N		
Sample, Sam	@99999999	22651	N	I	UWO	N	FSEOG	212.50
Student, Synthia	@99999999	16863	Y	D	UWO	N	FSEOG	750.00