



The FISAP Report for the 2006-2007 Award Year – RORFS07

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 SunGard Banner Financial Aid, Student, and Accounts Receivable modules. Banner provides 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 2006-2007 Award Year
- Part VI, Section A: Distribution Of Program Recipients And Expenditures By Type Of Student

For the 2006-2007 aid year, the Department of Education made no changes to these required grids. Thus no changes were made to them in the SunGard Banner Financial Aid System.

For audit purposes, Banner also provides the user with a **Student Detail List** of all eligible aid applicants for the 2006-2007 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 2006-2007 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 2006-2007 Award Year, follow these steps. From Direct Access, enter RORFS07. 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	0607
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” “X” representing college code B-M.
13	FT Load	“12” for 12 credits
14-87	Level Codes	leave blank

*** 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 RORFS07 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 RORFS07 process 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)

Samples follow on page 4 of this document.

In addition to compiling the FISAP Report data, RORFS07 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. It is important to remember that if you run the RORFS07 process again, all manual changes will be deleted and will have to be reentered. This form allows you to manually lock a student record to prevent changes or deletion when the FISAP process is run again. Check the lock flag field if necessary.

Capital Community College FISAP Person Maintenance ROAFSAP 7.6.1 (DEVL) [G_CCHAFEE] - Tuesday July 31, 2007

Aid Year: 0607 2006-2007 Award Year

ID	Last Name	First Name	Middle Initial	Income	Dependency Status	System Ind	Lock	Level	FSEOG	Federal Perkins	Federal Work Study	Activity Date	Creation Date	User ID
							<input type="checkbox"/>							
							<input type="checkbox"/>							
							<input type="checkbox"/>							

Soundex Search

Sounds Like ... Last Name: First Name:

Aid Year, press LIST for valid codes.

Record: 1/1 | ... | List of Valu... | <OSC>

26-JUL-2007 04:15:17 PM
 Aid Year: 0607

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Name	ID	FISAP INCOME	AUTO 0 EPC	DEP	LEVEL	FULL TIME	AID FUND	AID AMT
		0	N	I	UWO	Y		
		21070	Y	D	UWO	Y		
		493	N	I	UWO	Y		
		14588	N	I	UWO	Y	FSEOG	500.00
		61821	N	D	UWO	Y		
		12405	Y	I	UWO	Y		
		27100	N	I	UWO	N	FSEOG	237.50
		4308	N	I	UWO	Y		
		38358	N	I	UWO	N		
		4464	Y	I	UWO	N		
		23080	N	I	UWO	N		
		3842	N	I	UWO	N	FSEOG FWS	356.25 360.00
		1000	N	I	UWO	Y		
		27661	N	I	UWO	N		
		42609	N	D	UWO	Y		
		2020	Y	I	UWO	N		
		31010	N	D	UWO	N		
		50209	N	I	UWO	N		
		15391	Y	D	UWO	N		
		15662	N	I	UWO	N		

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PART II, SECTION F: INFORMATION ON ELIGIBLE AID APPLICANTS FOR THE AWARD YEAR (2006-2007 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 EPC	196	2	357	4	0
Taxable & Non- Taxable Income					
\$ 0 - \$ 2,999	2	0	52	1	0
3,000 - 5,999	3	0	16	0	0
6,000 - 8,999	1	0	19	0	0
9,000 - 11,999	3	0	16	0	0
12,000 - 14,999	3	0	16	0	0
15,000 - 17,999	5	0	12	0	0
18,000 - 23,999	27	0	6,000 - 7,999	33	0
24,000 - 29,999	57	0	8,000 - 9,999	31	0
30,000 - 35,999	73	0	10,000 - 11,999	30	0
36,000 - 41,999	54	1	12,000 - 13,999	44	0
42,000 - 47,999	44	0	14,000 - 15,999	29	0
48,000 - 53,999	41	0	16,000 - 17,999	21	0
54,000 - 59,999	31	0	18,000 - 19,999	22	0
60,000 & Over	82	0	20,000 & Over	600	0
Total	622	3	Total	1298	31

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PART VI, SECTION A: DISTRIBUTION OF PROGRAM RECIPIENTS AND EXPENDITURES BY TYPE OF STUDENT (2006-2007 Award Year)

Tax & Untax Inc Category/Stud Type	<--Fed. Perk Loan-->		<-----FSEOG----->		<-----FWS----->		Summary
	Recipients	Funds	Recipients	Funds	Recipients	Funds	Recipients
Ungrad. Dependent							
\$ 0 - \$ 5,999	0	0	6	2150	0	0	6
6,000 - 11,999	0	0	3	1425	2	1314	5
12,000 - 23,999	0	0	8	3288	0	0	8
24,000 - 29,999	0	0	5	1913	1	1652	5
30,000 - 41,999	0	0	4	1763	0	0	4
42,000 - 59,999	0	0	2	875	0	0	2
60,000 & Over	0	0	0	0	0	0	0
Ungrad. Independent							
\$ 0 - \$1,999	0	0	8	3206	3	2742	9
2,000 - 3,999	0	0	4	1425	2	1341	5
4,000 - 7,999	0	0	12	3650	3	3762	14
8,000 - 11,999	0	0	9	2763	5	2855	14
12,000 - 15,999	0	0	10	3659	2	2228	12
16,000 - 19,999	0	0	7	2256	0	0	7
20,000 & Over	0	0	32	10006	3	3506	35
Graduate/Professional	0	0	-NA-	-NA-	0	0	0
T O T A L	0	0	110	38379	21	19400	126
Total Less than Full time	0	0	69	19427	14	13402	78
Total Automatic Zero EPC	0	0	38	14281	6	4979	43

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ADDENDUM I. PART-TIME STUDENT DETAIL

Name	ID	FISAP INCOME	AUTO 0 EFC	DEP	LEVEL	FULL TIME	AID FUND	AID AMT
		38461	N	I	UWO	N		
		4019	N	I	UWO	N		
		2480	Y	I	UWO	N		
		10551	N	I	UWO	N		
		2449	N	I	UWO	N		
		11106	Y	I	UWO	N		
		471	Y	D	UWO	N	FSEOG	237.50
		69918	N	I	UWO	N		
		6472	Y	I	UWO	N		
		29961	N	I	UWO	N		
		22538	Y	I	UWO	N		
		6182	N	I	UWO	N		
		14280	Y	I	UWO	N		
		77218	N	I	UWO	N		
		20262	Y	D	UWO	N		
		18331	N	D	UWO	N		
		37613	N	I	UWO	N		
		39567	N	I	UWO	N		
		39048	N	I	UWO	N		

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