

RERPELL (Pell RFMS Miscellaneous Report)

RERPELL is a report that allows you to identify students who have Pell RFMS processing exceptions such as "W" verification codes, rejected origination/disbursement records, etc.

Parameter 01, Aid Year, is required. All other parameters, 02-14 are optional and can be selected separately or in any combination you desire. If one parameter is selected, only that information is printed on the report. If two or more parameters are selected, each selection is printed on the report with a page break between each parameter.

The parameters and values are as follows:

Parameters	Values
01 Aid Year	aid year
02 Select Verif Code = "W"	Y/N
03 Select Disb Ref No 91-99	Y/N *
04 Select RFMS Pell Disb. Locked	Y/N **
05 Select MRR Record Types	RO, RD, RN, CE, PB, PR, BC, RC, VW, SI
06 Select JIT No Disb Ack	Y/N
07 Select JIT No Charge Accept	Y/N
08 Select All Rejected Orig Recs	Y/N
09 Select All Rejected Disb Recs	Y/N
10-13	N/A
14 Year to Date Reporting	***

* Parameter 03 - **Disbursement Reference No. 91-99** are RFMS codes that prevent all Pell disbursement activity.

** Parameter 04 - **RFMS Pell Disbursement Locked** refers to the "Pell Disbursement Lock Indicator" on ROAPELL. This indicator is set when a student's disbursement acknowledgement record is received from RFMS with a disbursement reference # 91-99. This Pell lock indicator is also set when you receive an MRR record type PB or BC that blocks Pell disbursement.

*** Parameter 14 - **Year to Date Reporting** parameter allows you to get year-to-date Pell information by comparing Banner Pell data to RFMS data. The values of Parameter 14 are:

- A - All Pell eligible students
- D - RFMS YTD Disb < > Banner YTD Disb
- E - RFMS EFC < > Banner EFC
- O - RFMS Accepted Award Amt For Year < Banner Pell Award
- T - RFMS Trans No. < > Banner Trans No.
- V - RFMS Verification Status < > Banner Verification Status

RERPELL should be run in landscape format.