

Name: _____

Banner-ID 950 _____

2008-2009 Audit Verification Sheet

Initial Review

Final Audit

Valid ISIR on file (processed EFC)? Check RNIAPPL for current	<input type="checkbox"/> Yes _____ transaction #	<input type="checkbox"/> Yes _____ transaction#	Comments
<p>Student selected for verification? All documents completed, signed and verified: Household Sized & Number Enrolled in College-taken from the verification worksheet matches RNANA Adjusted Gross Income(AGI)-taken from the tax return U.S. Income Tax Paid-taken from the tax return Filing Status-Parent file correctly base on martial status & status matches RNANA Certain Untaxed Income-taken from worksheet ABC, tax form or other valid documents provided in file RNAOV09 is locked</p>	<p><input type="checkbox"/> No corrections required</p> <p><input type="checkbox"/> Corrections were made-print CPS changes & attached</p>	<p><input type="checkbox"/> No corrections Required</p> <p><input type="checkbox"/> Corrections were made-print CPS changes & attached</p>	
<p>C -Code resolved (Required documentation in file)</p> <p>1. Defaulted Loan- Letter in File 2. Overpayment- Letter in File 3. Citizenship- Green-card/ documentation in file 4. Selective Service- Copy of card - number in file- documentation on non-filing status</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	
<p>Budget (Budget on RBAABUD matches institutional charges for tuitions & fees and room & board) (Less than full-time budget adjusted) Overaward/overbudget is checked & resolved</p>	<p><input type="checkbox"/> Yes</p>	<p><input type="checkbox"/> Yes</p>	
<p>SAP Code is correct on ROASTAT (Appeal approved-letter and signed plan in file, teacher's certification, dual-second degree form in file)</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	
<p>Loan Limits- Does not exceed aggregate (RNARLS or NSLDS), received all subsidized amount before awarding unsub-loan. NSLDS on file for transfer students for spring semester. Direct Loan Master certification form in file.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	
<p>Special Circumstances/Independent Status Appeal doc in file (if applies) all forms signed.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> N/A</p>	
<p>"AU" updated on RRAAREQ & ROASTAT verified by updated with your name.</p>	<p><input type="checkbox"/> Yes</p>	<p><input type="checkbox"/> Yes</p>	
<p>Reviewed and Audit completed by:</p>			