

CHAPTER 17

CALIFORNIA STATE PROGRAMS

Imperial Valley College . 380 E. Aten Road . Imperial, California . 92251

17.1

CALIFORNIA STATE REQUIRED CONSUMER INFORMATION OUR PROCEDURES

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CALIFORNIA LICENSURE DISCLOSURE – Passage Rates

- Office responsible for disclosures: **Financial Aid Office**
- We do offer programs requiring a California State licensing exam.
- Location of agency links: <https://www.imperial.edu/courses-and-programs/program-licensure-information/>
- Link is sent to CSAC as requested.

| COURSES REQUIRING STATE LICENSING EXAM | |
|--|---|
| PROGRAM | STATE AGENCY LINK TO EXAM PASSAGE RATES |
| License Vocational Nurse (LVN) | https://www.bvnpt.ca.gov/pdf/vn_pass_rates.pdf |
| Registered Nurse (RN) | https://www.rn.ca.gov/education/passrates.shtml |
| Emergency Medical Services | https://emsa.ca.gov/wp-content/uploads/sites/71/2018/03/2017_NREMT_EMTPassRates_021518.pdf |

CALIFORNIA DISCLOSURE – Institutional Data Reporting

- Office responsible for required data collection: CCCCCO
- Office responsible for annual report to CSAC: CCCCCO

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17.2

CAL GRANT OUR POLICIES AND PROCEDURES

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IVC POLICIES

- IVC Cal Grant payment options policy is: students are paid the Cal B Access and Cal C books and supplies and Cal A for Student With Dependents funding through the financial aid refund process
- IVC Cal Grant refund policy is: students are paid after census based on the units enrolled at the freeze date.
- IVC Cal Grant reconciliation policy is: Cal Grant payments are reconciled on a weekly basis by comparing the latest Cal Grant payment roster and Banner payment information by student.

IVC PROCEDURES

GPA VERIFICATION

- GPA reports for both regular and Dream Act students are generated in Argos and uploaded via WebGrants prior to March 2nd and again prior to September 2nd

INCOME AND ASSET CEILINGS

- Steps to confirm student meets income and asset requirements:
 - **Prior to Awarding:** Any income or asset changes to student ISIR after CSAC initial Cal Grant award are submitted by Specialist to FA Officer for review and confirmation of income and asset requirements. If requirements are no longer met, a G-21 is generated and submitted to CSAC.
 - **At Awarding:** A report is generated to determine if any Cal Grant recipients awarded have had any income or asset related changes to the ISIR. If so, the FA Officer will review and confirm income and asset requirements are met. If requirements are no longer met, a G-21 is generated and submitted to CSAC and award adjustments are made accordingly.
 - **After Awarding:** A report is generated weekly to determine if any Cal Grant recipients have had any income or asset related changes to the ISIR. If so, the FA Officer will revise and confirm income and asset requirements are met. If requirements are no longer met, a G-21 is generated and submitted to CSAC and any award and or disbursement adjustments are made accordingly.

DISBURSEMENT REQUIREMENTS

- Banner system is programmed to check for all eligibility criteria such as verification, eligible program and enrollment at each disbursement

PAYMENT REPORTING

- After Cal Grant payments are posted on Banner, a report is generated for officers to manually post payments onto the WebGrants system.

OVERAWARDS AND OVERPAYMENTS

- A Banner award is generated to find possible overawards.
- If an overaward or an overpayment should occur:
 - Overawards are eliminated, after taking \$300 campus based tolerance into consideration, by first reducing awards in the following order: FWS, SEOG, SSCG, Cal Grant
 - If it is determined other awards cannot be reduced, overpayments are eliminated by reducing payment on Banner and updating the posted payment on WebGrants.

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17.3

CHAFEE GRANT OUR PROCEDURES

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AWARD PAYMENT PROCESSING

▣ Steps

1. Download Chafee roster from WebGrants.
2. Identify students and verify eligibility.
3. Request check payment through WebGrants for eligible students.
4. Report ineligible students through WebGrants.

DISBURSEMENT

- ▣ If student meets the eligibility requirements and the award and packaging guidelines:
 - Disburse check directly to student.
 - Update payment roster on WebGrants.
- ▣ If student does NOT meet the criteria.
 - The check is returned to CSAC
 - Update payment roster on WebGrants.

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CALIFORNIA DREAM ACT OUR PROCEDURES

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PROCESSING

- ▣ The California Dream Act applications generate Cal ISIRs which are loaded into the Banner system in the same manner as EDE ISIRs, see Chapter 6 for processing information.
 - One additional requirement for these students is collection of AB540 documentation which is done by Admissions and Records
 - Dreamers are eligible for the following programs. See Chapters pertaining to these individual programs for processing information:
 - ▣ California College Promise Grant (formerly BOGFW)
 - ▣ Cal Grants
 - ▣ Chafee Grants

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17.5

CALIFORNIA COLLEGE PROMISE GRANT (CCPG - FORMERLY BOGFW) OUR PROCEDURES

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WAIVERS

| FEES | WAIVED by CCPG |
|-----------------|----------------------------------|
| Enrollment Fee | A, B, C, Special Classifications |
| Health Fee | NA |
| Student Rep Fee | NA |
| Parking Fee | NA |

CCPG REPORTING

- On annual basis the Information Technology Office compiles a report of yearly expenditures which is submitted to the State Chancellor's Office via the MIS reporting system to report CCPG information.

CCPG APPLICATIONS

- Students apply for the CCPG in the following ways
 - FAFSA application
 - CCPG application (electronic and paper)
 - Submission of special documentation

VERIFICATION OF ELIGIBILITY

- Verification of eligibility is handled by the Banner system for FAFSA applicants
- All others are determined by specialists as the information is manually loaded into the Banner system.

PAYMENT PROCESSING

- Payments are handled as Banner exemptions, this exempts the payment of fees and not paid as a cash award.

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17.6

EXTENDED OPPORTUNITIES PROGRAMS AND SERVICES (EOPS) COOPERATIVE AGENCIES RESOURCES FOR EDUCATION (CARE) FOSTER YOUTH SUCCESS INITIATIVES (FYSI) OUR PROCEDURES

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COORDINATION OF AWARDS

- Awards made directly to students such as Bookstore Gift Cards or Bus Passes are reported to the financial aid office. These awards are posted as a resource in Banner and count toward estimated financial aid.
- EOPS and CARE cash awards reported to the financial aid office and then posted in Banner as a financial aid award if the student has remaining unmet need. These payments are processed via the regular financial aid disbursement process.

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CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO KIDS (CalWORKs) OUR PROCEDURES

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- Financial Aid Office does have a portion of FWS funding dedicated to CalWORKs.
- Eligibility:
 - Students must be referred by the CalWORKs Counselor
 - Students must have unmet need
- Awarding and Placement: refer to Chapter 14 for process information.