Financial Aid Bulletin August 4, 2015

LOUISIANA STUDENT FINANCIAL ASSISTANCE COMMISSION OFFICE OF STUDENT FINANCIAL ASSISTANCE

Student Financial Aid Bulletin

TOPS BULLETIN NUMBER: S2015-2

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DISTRIBUTION: High School Counselors, High School Principals, Parish Superintendents, College and

University Financial Aid Offices and Registrars, LAICU Financial Aid Offices and Registrars, Louisiana Community and Technical College System Deans and Louisiana

Community and Technical College System Personnel

TOPICS: Supplemental Course Allocation (SCA)

Beginning with the fall semester of 2015, the Louisiana Office of Student Financial Assistance (LOSFA) will begin processing Supplemental Course Allocation (SCA) payments to participating postsecondary institutions on behalf of the Louisiana Department of Education (LDOE) for LEA's that sign a Cooperative Endeavor agreement with LDOE.

Executing this CEA will enable districts and charter schools to use the Louisiana Award System as a planning system, making sure that Course Choice enrollments are consistent with TOPS Tech Early START Registrations. This will make communications with your dual enrollment colleges efficient, effective and user-friendly. Execution of the CEA is voluntary and has absolutely no impact on SCA funding.

A copy of the CEA is attached.

The deadline to submit the CEA for 2015-16 is August 21, 2015.

The application for the Taylor Opportunity Program for Students (TOPS) Tech Early Start Program (TTES) has been revised to serve as a dual application for utilization of both TTES and SCA funding streams. A copy of the application is included with this bulletin, and it can be found on LOSFA's website at http://www.osfa.la.gov/MainSitePDFs/SCAapplicationfinal.pdf.

LOSFA is currently making the necessary modifications to the Louisiana Award System to allow for SCA payment processing. When programming is complete, LOSFA will host a training webinar to assist postsecondary schools with the SCA billing process, and a bulletin setting forth specific procedures for requesting payments will be issued.

Please email any questions you may have about the CEA and how the LOFSA Grant Award System can help you optimize your use of TOPS Tech Early Start to SCA@la.gov.

Questions regarding SCA payment processing should be directed to Bonnie Lavergne, 225-219-7714, Bonnie.Lavergne@la.gov or Caleshia Clark, 225-219-7708, Caleshia.Clark@la.gov.

STATE OF LOUISIANA DEPARTMENT OF EDUCATION

Supplemental Course Allocation Collaborative Endeavor Agreement

as "Sta	greement ("Agreement") is entered into by the State Department of Education (referred to te" below) and school district, charter school,
_	school, (referred to below as "District/Independent Charter School"), which has as its al place of business at
under t	he following terms and conditions.
This A	pe of Services Agreement is intended to streamline the payment process for LDOE's Course Choice Condary Dual Enrollment course offerings funded through Supplemental Course Cion.
The Sta	ate will:
1.	Contract with the Louisiana Office of Student Financial Assistance (LOSFA) to utilize their Grant Award System for payment processing of Dual Enrollment course offerings.
2.	Provide MFP funds to LOSFA on behalf of the District/Independent School to pay for Dual Enrollment course offerings offered through Supplemental Course Allocation.
3.	Receive enrollment counts of students from LOSFA based on District/Independent School to account for payment to Postsecondary institutions.
4.	Ensure that LOSFA is paying Postsecondary institutions according to enrollment counts on a monthly basis.
The pr	ison Officer imary point of contact who shall function as the State's lead liaison for all services ed in this Agreement is:
Office of Louisian P.O. Boton I	S. Singleton, PhD of Student Opportunities and Department of Education ox 94064 Rouge, LA 70804-9064 one: 225.342.3358
matters	imary point of contact who shall function as the District or School's lead liaison for all relevant to this Agreement is Contact information lead liaison is as follows:
Name	

Office Phone:

Mobile Phone: Fax Number: Email Address:

3. District or School Responsibilities

The District or School will:

- 1. Register students with Postsecondary institutions using process already in place with postsecondary institution.
- 2. Inform the Postsecondary institution that tuition will be paid using allocation received via Supplemental Course Academy.

4. Payment Terms

Payments will be made as follows:

- LOSFA will provide LDOE an invoice for the total amount of payment requests by the 10th of each month. The invoice from LOSFA will be listed by cost per District/Independent School.
- LDOE will remit funds via Intra-agency Transfer by the 25th of each month to LOSFA.
- LOSFA will pay each participating Postsecondary intuitions' invoice by the end of each month.

The District or School understands there are **no refunds** for course enrollments after the end of the registration period regardless of circumstances.

There is no "transferability" or "carryover" of enrollment costs.

5. Termination for Cause

This Agreement may be terminated for cause by the State based upon failure of the District or School to comply with the terms and/or conditions of this Agreement, provided that written notice is provided to the District or School specifying the failure. If within thirty (30) days after receipt of such notice the District or School has not corrected such failure (or, in the case that the District or School has not begun good faith efforts to correct a failure that cannot be corrected in thirty (30) days), this Agreement may be terminated on the date specified in the written notice. All amounts due course providers up until the date of termination will still be due from the District or School.

6. Termination for Convenience

This Agreement may be terminated for convenience at any time by the State giving thirty (30) days written notice. All amounts due course providers up until the date of termination will still be due from the District or School.

7. Remedies or Default

Any claim or controversy arising out of this Agreement shall be governed by the provisions of LSA-R.S. 39:1524-1526.

8. Auditors

It is hereby agreed that the Legislative Auditor of the State of Louisiana and/or the Office of the Governor, Division of Administration auditors shall have the option of auditing all accounts that relate to this Agreement.

9. Discrimination Clause

The District or School agrees to abide by the requirements of the following as applicable:

- Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972
- Federal Executive Order 11246
- Federal Rehabilitation Act of 1973, as amended;
- Vietnam Era Veterans Readjustment Assistance Act of 1974
- *Title IX of the Education Amendments of 1972*
- Age Act of 1975
- Americans with Disabilities Act of 1990

10. Debarment and Suspension Clause

The District or School hereby certifies that the organization and its principals are not suspended or debarred from any Federal or State program.

11. Nonassignability

The District or School shall not assign any interest in this Agreement by assignment, transfer or novation, without prior written consent of the State.

12. Severability

The provisions of this Agreement are not severable. Any terms and/or conditions that are deemed illegal or invalid shall not have any effect on any other terms or conditions of this Agreement.

13. Entire Agreement

This Agreement (together with any addenda, appendices or exhibits specifically incorporated herein by reference) constitutes the entire agreement between the parties with respect to the subject matter. No verbal commitments, expect for those reduced to writing and included in this Agreement may have any binding effect. Any amendments to this Agreement must be reduced to writing and signed by both parties.

14. Term of Agreement

The Agreement shall begin on July 31, 2015 and terminate on June 30, 2016.

IN WITNESS WHEREOF,, year	the parties have executed this Agreement as of this	_ day of
	State Agency Signatures	
	Deputy Superintendent - Finance	
	Assistant Superintendent – Student Opportunities	
	District or School Signatures	
	Name:	
	Title:	

LOUISIANA OFFICE OF STUDENT FINANCIAL ASSISTANCE (LOSFA)

Application for Enrollment Utilizing

Taylor Opportunity Program for Students (TOPS) Tech Early Start Program (TTES)
And/or Supplemental Course Allocation (SCA)

A: STUDENT INFORMATION (Print or Type)								
1. Type of Form: A. Initial Application B. Renewal Application								
2. First Name:	Middle Initial:	Last Name:		Suffix:				
3. Birth Date:	4. E-mail Address:		5. Phone #: _					
6. Permanent Home Addre	ess:		•					
Street:								
•	City: State: Zip Code:							
7. I certify the above information is correct and that I will comply with the requirements of the TOPS Tech Early Start								
Program and/or SCA Prog	iaiii.							
Student's Signature:			Date:					
8. I hereby authorize my cl	hild's concurrent enrollment	in high school and colleg	ge.					
Parant on Contadion's Signature.								
Parent or Custodian's Signature: B: HIGH SCHOOL CERTIFICATION for TTES and SCA (Print or Type)								
9. Name of High School:		Jr.	10. School's BES	E Code:				
	ster covered by this certifica	tion: 20 20	☐ 1 st Semester	2 nd Semester (Check One)				
	TTES SCA: Name		1 Semester	2 Semester (Check One)				
12. Fullding Source.		of Course:						
 13. Award Eligibility Requirements (TOPS Tech Early Start only): 11th or 12th Grade Student Five-year Education and Career Plan completed High School GPA of 2.0 or above on a 4.0 scale Scored a 15 or above on the mathematics <u>AND</u> English portion of the ACT PLAN Assessment or a successor assessment, or on the ACT, or the equivalent concordant value on the SAT, or have achieved a silver level score on the assessments of the ACT WorkKeys system In good Standing as defined by the high school 14. My signature certifies that this student meets all the requirements listed in block 13, if applicable, and is authorized to be 								
14. My signature certifies to concurrently enrolled in concurrently		e requirements listed in bl	lock 13, if applicabl	e, and is authorized to be				
concurrency enroned in conege.								
Principal or Designee's Signee's Signee	gnature:		Date:					
C: HIGH SCHOOL RECERTIFICATION for TTES and SCA (Print or Type)								
15. Name of High School:			16. School's Sit	te Code:				
17. School Year and Seme	ster covered by this certifica	tion: 20 20	□ 1 st Semester □	2 nd Semester (Check One)				
18. Award Renewal Requirements (TOPS Tech Early Start only): High School GPA of 2.0 or above on a 4.0 scale 11 th or 12 th Grade Student In good standing as defined by the high school								
19. My signature certifies that this student meets all the requirements listed in block 18, if applicable, and is authorized to be								
concurrently enrolled in college.								
Principal or Designee's Sig	gnature:		Date:					

Application Instructions

Student:

Initial Application (Follow these instructions if this is the first semester of the academic year that you apply for enrollment to utilize TTES or SCA funding)

- 1. Check Block 1A and complete Section A (Student Information) of this application and have your parent or guardian authorize your concurrent enrollment in high school and college by signing in Block 8.
- 2. Submit this application to your high school guidance counselor.
- 3. Your high school will complete Section B (High School Certification) and return the application to you.
- 4. It is your responsibility to submit this completed application to the admissions office at the college you will attend. Since you will be required to complete the college's admission forms, you should obtain those forms in advance and submit them with this application.

Renewal Application

- 1. Check Block 1B and verify/update information in Section A (Student Information) of this application and submit it to your high school guidance counselor.
- 2. Your high school will complete Section C (High School Recertification) and return the application to you.
- 3. It is your responsibility to submit this completed application to the admissions office at the college you are attending. Since you will be required to complete the college's admission forms, you should obtain those forms in advance and submit them with this application.

High School Counselor, Advisor or Principal:

- 1. Advise students on the appropriateness of their career pursuits and participation in college level work.
- 2. Review this application thoroughly for accuracy and certify, by signature, that the student has met all of the program requirements, if applicable, to participate or to continue in the program.
- 3. For an initial application, complete Part (B). For a renewal, complete Part (C). If the student fails to meet any of the requirements listed, advise the student accordingly and do not process the application.
- 4. If the student meets the eligibility requirements, complete the application and return it to the student for submission to the student's school of choice.
- 5. Maintain a copy of this application for your files.
- 6. Ensure that Student Data Privacy Protocols have been followed consistent with ACT 837

Public Postsecondary Institutions and Approved Training Providers:

After enrolling eligible students, the postsecondary institution or approved training provider may bill by submitting a request for payment to LOSFA via the Awards System.

The postsecondary institution or approved training provider must enter the TTES or SCA payment request for each semester to bill for those students who were enrolled through the census day (after the 14th class day for semester schools).

By submitting a TTES payment request to LOSFA, the postsecondary institution is certifying:

- a. The student meets the eligibility criteria for the college course in which the student is enrolled in TTES;
- b. The student was enrolled through the census day;
- c. The student's high school has granted permission for the student to participate in the program;
- d. The student meets the TTES renewal/continuation requirements; and
- e. The student is in good standing at the high school and at the postsecondary institution (if renewal).

The TOPS Tech Early Start **BILLING DEADLINES** are:

Fall Semester:

Billing Begins - Begin billing **after** your school's census date

October 15 - Fall billing deadline: Billings after this deadline will not be approved.

November 14 - ALL Fall billing corrections must be completed and processed

Spring Semester:

Billing Begins - Begin billing **after** your school's census date

April 1 - Spring billing deadline: Billings after this deadline will not be approved.

April 30 ALL Spring billing corrections must be completed and processed

(In cases where the dates above fall on a weekend or declared holiday, the deadline will be the next working day.)