



U.S. DEPARTMENT OF EDUCATION  
**COMMON ORIENTATION & DISBURSEMENT**



Person

School

Batch

Award

Services

User

Support

► School Search

School Balance Confirmation

HELP

▼ School Information

- School Summary
- Financial Aid Contact
- Eligibility
- General
- Options
- Funding Info
- Summary Financial Info
- Refunds of Cash
- Cash Activity
- Events
- Yearly Totals
- Relationships
- Balance Confirmation
- Request Post
- Deadline/Extended Processing
- Correspondence
- File Share/Messages
- Report Selection

Program **DIRECT LOAN** ▼

Award Year **'13-'14** ▼

The main purpose of this screen is to allow you to submit your confirmation and to enter the School Ending Cash Balance and the End Date of the School Balance.

FLORIDA GATEWAY COLLEGE

Date School Confirmed Program Year Closeout 02/06/2015

Current Program Year Close Data	
Today's Date	06/23/2015
Net Drawdowns/Payments	\$851,528.00
Total Net Booked Disbursements	\$851,528.00
Current Ending Cash Balance	\$0.00
Total Net Unbooked Disbursements	\$0.00
Latest Award End Date	08/07/2014

Days past the Latest Reported Award End Date: 320

Balance Confirmation Form	
Date	02/06/2015
School Name	FLORIDA GATEWAY COLLEGE
Name of School Official	BECKY WESTBERRY
Telephone Number	(386) 754-4395
E-Mail Address	BECKY.WESTBERRY@FGC.EDU
Last SAS Ending Cash Balance	\$0.00
Last SAS Date	05/29/2015
School Ending Cash Balance	\$0.00
End Date of School Balance	

I am certifying that my school's internal cash balance is \$0 for the Award Year referenced above. This is in agreement with the Department's official ending cash balance reflected in my school's most recent SAS report. My school has no outstanding issues for this program year. I understand that by submitting this request I authorize the Department of Education to take the following actions for the Award Year listed above:

1. The Department will send a closeout letter to my school.
2. COD will stop processing or accepting any data without Department review and approval.
3. The Department will reduce our school's Cash Funding Level (CFL) to Total Net Cash (Cash Receipts - Refunded Cash).
4. The SAS and other reports for this award year will no longer be sent unless our balance changes.

I understand that these measures are being taken to protect my school from further changes to my Ending Cash Balance. If I should need to submit data for this year at a future time, I will contact the COD Customer Service Center at 1-800-848-0978.

Jun 23 2015 17:43 EDT

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**School Summary Information**

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Enter the default selections here for Program and Award Year:

<b>Default Program</b>		PELL ▼		<b>Default Award Year</b>		'13-'14 ▼	
<b>Contacts</b>				<b>Summary</b>			
<b>Type</b>	<b>Name</b>	<b>Phone</b>	<b>Award Year</b>	'13-'14 ▼			
Pell Financial Aid Officer	BECKY WESTBERRY	(386) 754-4395	<b>Program</b>	PELL ▼			
FINANCIAL AID ADMINISTRATOR	BECKY WESTBERRY	(386) 754-4395	Cash > Net Accepted & Posted Disbursements & older than 30 days	\$0.00			
			% of Cash > Net Accepted & Posted Disbursements	0.0%			
			Cash > Net Accepted & Posted Disbursements	\$0.00			
			Current CFL	\$4,400,667.74			

Jun 23 2015 17:48 EDT

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