

Session #8

What's New in COD for 2012-13

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U.S. Department of Education



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Agenda

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- COD Release 11.0 Grant Update
- Grant Processing Reminders

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- COD Release 11.0 DL Update
- COD DL Future Updates
- DL Processing Reminders

COD Helpful Information

COD Fall 2011 Grant Recap

During the Fall of 2011, the COD System implemented the following functionality:

- Modifications to pseudo-SSNs based on SSA changes implemented October, 23, 2011
- New ATB Test code for 2011-2012 Award Year implemented November 15, 2011
 - ATB Test Code #11 "SABE" = Spanish Assessment of Basic Education
 - Valid dates for "SABE" ATB Test = November 1, 2002 to Present
 - For all program types within COD



COD Fall 2011 Grant Recap

Modifications to Pseudo-SSNs

Due to new Social Security Administration guidelines, the range of valid SSNs have been increased.

- SSNs can now be assigned previous unused ranges beginning with '7' and '8'
 - Pacific Islanders were previously assigned pseudo-SSNs within the '7' and '8' ranges
- All COD Program Types have been impacted
- Electronic Announcements on IFAP
 - October 7, 2011, July 8, 2011 & June 23, 2011

COD Fall 2011 Grant Recap

Modifications to Pseudo-SSNs

Due to new Social Security Administration guidelines, the range of valid SSNs have been increased.

- All '888' pseudo-SSN records were assigned new pseudo-SSNs starting with '666'
- Other pseudo-SSNs beginning with '8' (excluding any '888' numbers) and those in the ranges beginning with '734-749' and '773-799' were assigned new pseudo-SSNs with '988-8'
- SSN-Name-Date of Birth Change Report will include the students whose pseudo-SSNs have changed

COD Release 11.0 Grant Update

With Release 11.0, the COD System will implement the following functionality on March 9th, 2012:

- New award year setup for 2012-2013
- Addition of an Enrollment School Code tag

COD Release 11.0 Grant Update

Enrollment School Code Tag

Starting with the 2012-2013 Award Year, COD will begin to collect an <EnrollmentSchoolCode> tag.

- For all program types: Pell, Direct Loan, and TEACH.
- Provides the physical location of the student for Enrollment Reporting and Delinquency Monitoring purposes
- Collected at the disbursement level
- Will be returned in the Common Record response
 - Including Web and DLOT responses
- Required value will be 8 digit, valid OPEID

COD Release 11.0 Grant Update

3.0e Schema Updates

The following Grant updates were made for the 3.0e Schema:

- 3.0e Schema was published on IFAP October 6, 2011
- Existing fields defined as integer or decimal to be sent according to schema rules on outgoing COD Records
- Routing ID (RID) to be redefined as a string field

XML Element	3.0d Schema Definition	3.0d Schema Length	3.0e Schema Changes
Routing ID <i>(Source, Attended School, Reporting School)</i>	Integer	Min/Max 0-999999999	Schema Definition-String

Grant Processing Reminders

As a new Award Year approaches, please take note of several grant processing reminders:

- Iraq and Afghanistan Service Grants
- Cessation of ACG and National SMART Grants
- No Initial Authorization for Pell Awards
- Pell Verification Status Codes
- Common Pell Edits

Grant Processing Reminders

IAS Grant Processing

Iraq and Afghanistan Service Grants are available for students who are:

1. Not Pell Eligible
2. Identified by the Department of Defense as being dependents of a veteran that died as a result of service after 9/11/2001

U.S. DEPARTMENT OF EDUCATION COMMON ORIGINATION & DISBURSEMENT		FSA FEDERAL STUDENT AID
Person	School	Batch
Award	Services	User
Program	Admin	
Applicant Detail		
JOHN R. DOE		
101010101		
10/04/1969		
CPS Detail		
Original SSN	101010101	
CPS Transaction Number	01	
Award Year	'11-'12	
Original Name Code	DO	
EFC	5500	
Date of Birth	10/04/1969	
First Name	JOHN	
Middle Initial	R	
Last Name	DOE	
Current SSN	101010101	
Address	MAIN ST	
City	NEW YORK	
State	NY	
Zip	68727	
Pell Eligible Flag	N	
Verification Selection Indicator	Selected for Verification	
SSA Match Flag	No match on SSN	
NSLDS Match Flag	None Available	
Processed Record Type	Initial Application Record	
Transaction Data Type	Application	
Application Data Type	Application	
Transaction Data Source	Web FAA	
Application Data Source	Electronic	
Duplicate SSN Flag	No such record exists	
Zero EFC Indicator	EFC set to Zero based on Income Criteria	
SSA Citizenship Flag		
Dependency Status	Independent with Primary EFC	
Dependency Override (Professional Judgment) Indicator	None Requested	
SAR "C" Flag	No C flag set	
DHS Match Flag	Record Not Sent For Match	
DHS Secondary Confirmation Flag	Record Not Sent For Match	
Email Address for Student	JOHN.DOE@YAHOO.COM	
Process Date	01/02/2002	
Transaction Status	Accepted	
DoD Match Flag	Y	
Secondary EFC	0	
Primary Alternate Month 1		

Grant Processing Reminders

IAS Grant Processing

IAS Grants can only be submitted through the COD Web

Web Responses will be returned to the schools

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Person School Batch **Award** Services User Program Admin

Create Award

The fields marked with an asterisk (*) are required.

Common Record Information

Batch ID 2010-07-01T16:27:25.845

*Attending Entity ID Entity ID Type COD Entity ID

Student

Student Name John D Doe
SSN 100998888
Date of Birth 04/29/1969

Award Information

*Type PELL
*Award Year '10-11
*Award Amount \$500.00
*CPS Transaction Number 1
*Enrollment Date July 15 2010
*Cost of Attendance \$0.00
Verification Status
Incarcerated No
Additional Eligibility Indicator
IAS Grant
School Use Only

VIEW PERSON DATA CREATE NEW DISBURSEMENT CANCEL COMMON RECORD SUBMIT

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Grant Processing Reminders

Cessation of ACG and SMART

Starting with the 2011-2012 award year, no funding will be available for ACG or National SMART

- Will continue to process for prior award years

Date	Cessation of ACG and SMART Grant Processing Events
9/30/2012	Deadline for Processing 07-08 ACG and SMART Grants
9/30/2013	Deadline for Processing 08-09 ACG and SMART Grants
9/30/2015	Deadline for Processing 09-10 ACG and SMART Grants
9/30/2016	Deadline for Processing 10-11 ACG and SMART Grants



Grant Processing Reminders

ACG Recipient Statistics

<i>Award Year</i>	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011
Number of Recipients	310,277	406,466	448,039	657,721	761,183
Total Dollars Disbursed	\$242,594,251	\$309,304,623	\$340,013,975	\$479,964,804	\$553,436,739

Grant Processing Reminders

SMART Recipient Statistics

<i>Award Year</i>	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011
Number of Recipients	68,100	71,425	70,908	128,975	158,170
Total Dollars Disbursed	\$205,951,111	\$205,121,296	\$200,022,176	\$359,754,706	\$432,460,257

Grant Processing Reminders

SMART Program Statistics for AY 2010-2011

CIP	Recipients	Total Disbursements
Biological and Biomedical Sciences	44,699	\$133,822,528
Engineering	30,047	\$89,079,062
Computer Science	27,877	\$79,470,384
Physical Sciences	11,704	\$34,803,620
Critical Foreign Language	7,978	\$24,462,923
Mathematics	8,113	\$24,040,700
Engineering Technology/Technicians	6,493	\$18,401,427
Agriculture, Agricultural Operations, and Related Sciences	3,182	\$9,442,439
Multi/Interdisciplinary Studies	2,999	\$8,853,539
Natural Resources and Conservation	2,256	\$6,676,220

Grant Processing Reminders

No Initial Authorization for Pell Awards

Beginning with the 2011-2012 award year, the COD System no longer system generates Initial Authorizations for the Pell Grant Program.

- Pell Grant Funding is provided on a “records first” basis for all institutions
- Schools will not receive an authorization until COD accepts disbursement records
- COD will update the school’s Current Funding Level (CFL) once the COD System has accepted and posted actual disbursement records for that award year
- An Electronic Statement of Account will be sent to a school each time its Pell Grant CFL amount changes



Grant Processing Reminders

Pell Verification Status Codes

An OIG audit (September 2007) identified that schools were misreporting verification status codes to COD.

- Findings were based on CPS students selected for verification and the status codes reported to COD
- FSA continues to analyze COD verification status code reporting for each award year
- Affected schools were contacted to review their procedures for accurately reporting verification status codes to COD and take appropriate corrective action
 - May need to submit new status codes or revise previously submitted verification status codes for affected students



Grant Processing Reminders

Pell Verification Status Codes

Status Code	Description
V	The school has verified the student.
W	The student was selected for verification by the Central Processing System (CPS) or by the school, and the school chose to pay a first disbursement of the Pell Grant without documentation.
S	The CPS selected the student for verification, but the school did not verify the student for one of the following reasons: <ol style="list-style-type: none"> 1. The school was not required to verify the student in accordance with the regulations exceptions 2. The school was not required to verify the student because it had already reached the 30% verification threshold (through 2010-2011) 3. The school participates in the Quality Assurance Program, and the student's application did not meet the school's verification criteria

Grant Processing Reminders

Common Pell Edits

Preventable - for the most part!

Edit	Block	Message	Pell Hits
056	Disbursement	Sequence Number Not In Sequential Order	1,404,287
058	Disbursement	Duplicate Disbursement Information On File	1,089,973
Total			2,494,260



Grant Processing Reminders

Top 10 Pell Edits for Award Year 2010-2011

Edit	Error Message	Pell Hits
74	Incorrect Adjustment to Disbursement Release Indicator	485,407
97	Disbursement amount would have been corrected to zero by COD calculations so the record was rejected	336,334
51	Disbursement Date With Disbursement Release Indicator Set to True Outside of Allowable Window	323,232
38	Student Not Pell Eligible	154,245
994	Missing Value	112,210
24	Reported CPS Transaction Number Does Not Match CPS	88,387
100	Sender does not have reporting permission for the School identified in the Reporting School Entity ID	90,149
14	Citizenship Status is not eligible for this award	74,879
42	New Award Type Submitted with a Zero Award Amount	73,563
996	Invalid Value	55,892



Grant Processing Reminders

Top Pell Edits for Award Year 2011-2012

Edit	Error Message	Pell Hits
24	Reported CPS Transaction Number Does Not Match CPS	134,748
38	Student Not Pell Eligible	94,255
14	Citizenship Status is not eligible for this award	38,519
51	Disbursement Date With Disbursement Release Indicator Set to True Outside of Allowable Window	33,965
97	Disbursement amount would have been corrected to zero by COD calculations so the record was rejected	33,512

Grant Processing Reminders

Pell Year to Date Origination Activity

Award Year	Originations (#)	Total Origination Activity (\$)	Accepted Disbursements (#)	Total Disbursement Activity (\$)
2006-2007	5,833,805	\$17,545,068,387	10,842,371	\$12,835,127,665
2007-2008	6,261,430	\$20,167,867,147	11,688,533	\$14,719,657,628
2008-2009	6,988,624	\$25,064,234,146	12,928,011	\$18,342,294,631
2009-2010	9,195,701	\$42,903,592,358	18,255,247	\$30,107,910,432
2010-2011	10,645,132	\$49,932,187,414	21,167,269	\$35,819,967,853
2011-2012	7,643,539	\$35,135,129,501	6,792,947	\$12,486,638,641

Grant Processing Reminders

Pell Recipient Statistics

<i>Award Year</i>	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011
Number of Recipients	5,161,844	5,542,400	6,155,708	8,089,626	9,309,092
Total Dollars Disbursed	\$12,835,127,665	\$14,719,657,628	\$18,342,294,631	\$30,107,910,432	\$35,819,967,853

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Direct Loans COD Update

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COD Helpful Information

COD Release 10.1 DL Recap

With Release 10.1, the COD System implemented the following functionality:

- New Entrance Counseling, PLUS Request, and MPN Reports
- New School Options for StudentLoans.gov
- StudentLoans.gov Enhancements
 - Available in Spanish
 - Additional Parent Plus credit balance options
 - Default yes/no

COD Release 10.1 DL Recap

Entrance Counseling, MPN, and PLUS App Reports

New Entrance Counseling, MPN, and PLUS Application Reports were made available for schools. These reports have the following characteristics:

- Online only – Direct Loan newsbox on the COD Web
- CSV format
- Weekly activity from Saturday to Friday
- If there is no activity, the report will not be delivered

COD Release 10.1 DL Recap

School Options for StudentLoans.gov

On COD Web School Options, schools have additional selections for StudentLoans.gov. These modifications include:

- PLUS Application participation options are now Award Year specific
- Main Schools can add and/or remove the states that display their school location for PLUS (Parent/Grad), eMPN and Entrance Counseling processes on StudentLoans.gov
- Associated States replaces Multiple Location
 - Additional location cannot change Associated States



COD Release 10.1 DL Recap

School Options for StudentLoans.gov

Main Schools can add and/or remove the states that display their school location

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Person School Batch Award Services User Program

Return to: [School Options](#)

School Options Update

[? HELP](#)

[Generic College](#)

eMPN School Options (Non-Award Year Specific)

School Options updates could take up to 12 hours to be reflected on the StudentLoans.gov website.

eMPN Participant:

LOR Required to complete eMPN:

eMPN Message:

Electronic Entrance Counseling Participant:

School Name (Applies to all StudentLoans.gov processes):

By default all StudentLoans.gov processes will display the school in the state where your main address is located. Please use the options below to add or remove the display of additional states.

Unassociated States	Associated States
ALABAMA	NEW MEXICO
ALASKA	
ALBERTA	
AMERICAN SAMOA	
ARIZONA	
ARKANSAS	
BRITISH COLUMBIA	
CALIFORNIA	
CANAL ZONE	
COLORADO	

COD Release 10.1 DL Recap

School Options for StudentLoans.gov

Within COD School Options, Schools will also have the ability to:

- Determine valid Award Ranges (Loan Periods), which borrowers may select when completing a PLUS Application for their school
- Select participation in Entrance Counseling on StudentLoans.gov in addition to eMPN

COD Release 10.1 DL Recap

School Options for StudentLoans.gov

StudentLoans.gov School Options (Award Year Specific)	
Award Range Request 1:	05/01/2011 to 05/01/2012
Award Range Request 2:	
Award Range Request 3:	
Award Range Request 4:	
Display "Other" Option:	Y
Participate in Electronic Parent PLUS Application:	Y
Electronic Parent PLUS Application Participation Date Range:	05/01/2011 to 05/01/2012
Parent PLUS Application Response Option:	Daily
Participate in Electronic Grad PLUS Application:	Y
Electronic Grad PLUS Application Participation Date Range:	05/01/2011 to 05/01/2012
Grad PLUS Application Response Option:	Daily
PLUS Application Message	

UPDATE

Award ranges set in School Options will be available for borrowers to select on StudentLoans.gov

COD Release 10.2 DL Recap

With Release 10.2, the COD System implemented the following functionality on October 21, 2011:

- Redesign the MPN submit button
- New Actual Disbursement Listing (ADL) Report
- Change single disbursement exemption threshold from <10% to <15%
- Spanish version of the PLUS Application made available

COD Release 10.2 Direct Loan Recap Actual Disbursement Listing

An Actual Disbursement Listing Report will be created to display future dated actual disbursements.

- Display future dated actual disbursements
- Includes booked and unbooked actual disbursements
- Produced weekly
- Award Year specific starting with 2011-2012 Award Year and forward
- Message Class: DLADYYOP (where YY is equal to AY)
- Delivered via the COD Reporting Website in a school's Direct Loan newsbox and SAIG
 - COD Reporting Website: CSV format only
 - SAIG: Comma-delimited format only



COD Fall 2011 Direct Loan Recap

Two Factor Authentication for COD Web

The U.S. Department of Education has modified security requirements in an effort to ensure protection of the FSA data systems.

- New process is referred to as Two Factor Authentication (TFA)
- All authorized users will enter two forms of “authentication” to access Federal Student Aid systems via the Internet

COD Fall 2011 Direct Loan Recap

Two Factor Authentication for COD Web

Two Factor Authentication is a process which requires each authorized user to log into FSA systems with two types of information:

- Something that you know is the First Factor
 - User ID and Password
- Something that you have is the Second Factor
 - Token with a One Time Password

COD Fall 2011 Direct Loan Recap

Two Factor Authentication for COD Web

The One Time Password (OTP) will be generated by a small electronic device known as the Token that is in the physical possession of the user.

- To generate the OTP, a user will press the “power” button on the front of the token
- A different OTP will be generated each time the button is pressed



COD Fall 2011 Direct Loan Recap

Two Factor Authentication for COD Web

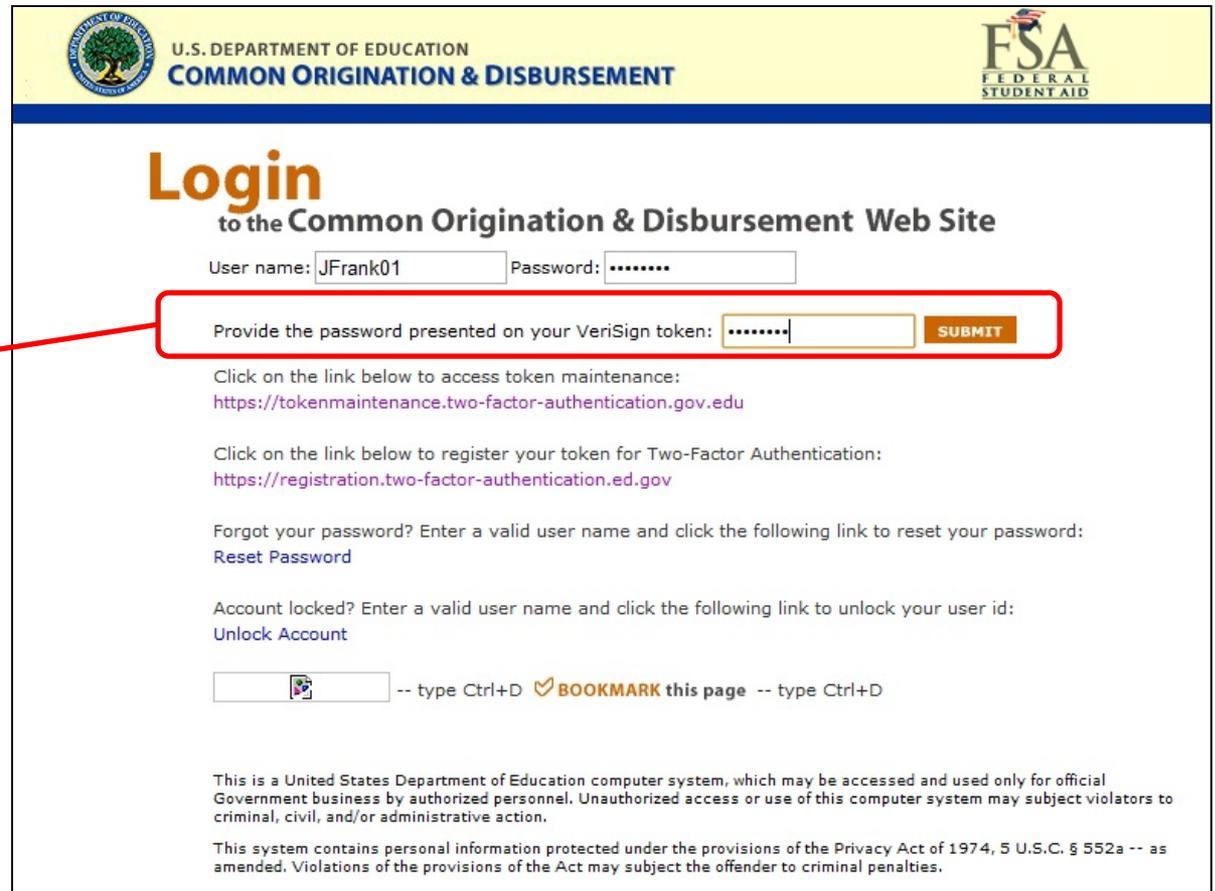
All COD Web Users will soon be required to use Two Factor Authentication to login.

- Users will login into COD Web with their current User ID and Password in addition to a one time password
 - One time passwords will be generated using a token
- Tokens for each COD Web User will be delivered to the schools
- COD Web's Two Factor Authentication rollout will be staggered throughout 2011-2012

COD Fall 2011 Direct Loan Recap

Two Factor Authentication for COD Web

COD Users will enter the one time password provided by their token



The screenshot shows the login page for the U.S. Department of Education's Common Origination & Disbursement (COD) system. The page features the Department of Education and FSA Federal Student Aid logos. The main heading is "Login to the Common Origination & Disbursement Web Site". Below this, there are input fields for "User name" (containing "JFrank01") and "Password" (containing "*****"). A red box highlights a field for "Provide the password presented on your VeriSign token:" with a "SUBMIT" button. Below the highlighted field, there are links for "token maintenance", "register your token", "Reset Password", and "Unlock Account". At the bottom, there is a "BOOKMARK this page" button and a disclaimer about the system's security and privacy.

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Login

to the Common Origination & Disbursement Web Site

User name: Password:

Provide the password presented on your VeriSign token:

Click on the link below to access token maintenance:
<https://tokenmaintenance.two-factor-authentication.gov.edu>

Click on the link below to register your token for Two-Factor Authentication:
<https://registration.two-factor-authentication.ed.gov>

Forgot your password? Enter a valid user name and click the following link to reset your password:
[Reset Password](#)

Account locked? Enter a valid user name and click the following link to unlock your user id:
[Unlock Account](#)

-- type Ctrl+D

This is a United States Department of Education computer system, which may be accessed and used only for official Government business by authorized personnel. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action.

This system contains personal information protected under the provisions of the Privacy Act of 1974, 5 U.S.C. § 552a -- as amended. Violations of the provisions of the Act may subject the offender to criminal penalties.

COD Fall 2011 DLSS Decommission

On September 30, 2011, DLSS was decommissioned from the FSA Program.

- DLSC has been added as a servicer
- COD Web's DLSS Single Sign-on will no longer be available



COD Fall 2011 DLSS Decommission

Servicer Contact Information

Servicer	School Contact	Borrower Contact
FedLoan Servicing (PHEAA) <i>NSLDS Servicer Code: 700579</i>	<i>School Phone:</i> 800-655-3813 <i>Web:</i> www.myfedloan.org	<i>Borrower Phone:</i> 800-699-2908 <i>Web:</i> www.myfedloan.org
Great Lakes Educational Loan Services <i>NSLDS Servicer Code: 700581</i>	<i>School Phone:</i> 888-686-6919 <i>Web:</i> www.mygreatlakes.org	<i>Borrower Phone:</i> 800-236-4300 <i>Web:</i> www.mygreatlakes.org
Nelnet <i>NSLDS Servicer Code: 700580</i>	<i>School Phone:</i> 866-463-5638 <i>Web:</i> www.nelnet.com	<i>Borrower Phone:</i> 888-486-4722 <i>Web:</i> www.nelnet.com
Sallie Mae <i>NSLDS Servicer Code: 700578</i>	<i>School Phone:</i> 888-272-4665 <i>Web:</i> www.opennet.salliemae.com	<i>Borrower Phone:</i> 800-722-1300 <i>Web:</i> www.salliemae.com
Direct Loan Servicing Center (ACS) <i>NSLDS Servicer Code: 700583</i>	<i>School Phone:</i> 888-877-7658 <i>Web:</i> www.myedaccount.com/schools	<i>Borrower Phone:</i> 800-848-0979 <i>Web:</i> www.myedaccount.com
MOHELA <i>NSLDS Servicer Code: 700500</i>	<i>School Phone:</i> 888-866-4353 <i>Web:</i> www.mohela.com	<i>Borrower Phone:</i> 888-866-4352 <i>Web:</i> www.mohela.com



COD Release 11.0 DL Update

With Release 11.0, the COD System will implement the following functionality on March 9th, 2012:

- New award year setup for 2012-2013
- Addition of an Enrollment School Code tag
- New MPN status code of "E"
- Declined/pending PLUS award maintenance

COD Release 11.0 DL Update

3.0e Schema Updates

The following Direct Loan updates will be made for the 3.0e Schema:

- Routing ID, Application ID, and Previous Application ID to be redefined as a string field
- Existing fields defined as integer or decimal to be sent according to schema rules on outgoing COD Records

COD Release 11.0 DL Update

3.0e Schema Updates

XML Element	3.0d Schema Definition	3.0d Schema Length	3.0e Schema Changes
Routing ID <i>(Source, Attended School, Reporting School)</i>	Integer	Min/Max 0-999999999	Schema Definition-String
Counseling Sequence Number	Integer	Min/Max 001-999	Redefine Min-Max (1-999)
Application ID	String	10	Schema Definition-Integer
Previous Application ID	String	10	Schema Definition-Integer

COD Release 11.0 DL Update

New MPN Status Code of "E"

When a PLUS Award has linked to an MPN and an Endorser, a new value of "E" will be displayed in the <MPNStatusCode> tag.

- New value of "E" will be included in the COD 3.0e schema
- COD will return in the Common Record responses
- Starting with the 2012-2013 Award Year and forward
 - Value of 'I' will continue to be returned for Award Years 2011-2012 and prior

COD Release 11.0 DL Update

Maintenance to Declined/Pended PLUS Awards

The COD System will begin allowing maintenance to Declined/Pended Direct Loan PLUS Awards.

- Maintenance can be performed on COD Web or via batch
- Users can update award, disbursement, and person fields
- The COD System will continue to reject Actual Disbursements for PLUS Awards with decline/pended status
- New credit check will be performed when a maintenance record is submitted for a declined/pended Parent or Grad PLUS award
 - Credit Check will use the borrower person identifier change field values (SSN, DOB, Last Name)



COD DL Future Updates

Based on the Budget Control Act of 2011, the following modifications to the COD System will be implemented prior to July 1, 2012:

- Subsidized Loans for Graduate and Professional Students will be discontinued
- Borrowers will no longer be eligible for Upfront Interest Rebates on all Direct Subsidized and Unsubsidized Loans
- Schema changes may be required

DL Processing Reminders

MPN Print Codes

COD receives many print requests on incoming LORs.

- Substantial numbers of unnecessary paper MPNs are printed and mailed to borrowers
- Default for the COD Print Code should not be selected in the MPN Print Indicator

Tag	Value
S	COD Prints (Send to Borrower)
R	COD Prints (Return to School)
O	On-site (EDEXpress)
F	On-site (Custom System)
Z	COD Reprint (Send to Borrower)
V	COD Reprints (Send to School)

DL Processing Reminders

Top DL Edits for Award Year 2011-2012

Edit	Error Message	DL Hits
56	Sequence Number Not In Sequential Order	188,957
58	Duplicate Disbursement Information On File	93,017
994	Missing Value	152,059
50	Disbursement Date Outside Allowable Window	101,016
24	Reported CPS Transaction Number Does Not Match CPS	99,320

DL Processing Reminders

DL Year to Date Origination Activity

Award Year	Originations (#)	Total Origination Activity (\$)	Accepted Disbursements (#)	Total Disbursement Activity (\$)
2008-2009	5,424,451	\$22,082,571,840	9,055,371	\$21,037,445,145
2009-2010	10,177,059	\$40,608,504,130	17,127,240	\$38,398,669,686
2010-2011	26,328,186	\$111,969,600,545	45,166,024	\$104,585,336,637
2011-2012	16,518,401	\$86,667,695,180	14,352,351	\$38,954,668,929

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COD Helpful Information

COD Helpful Information

Technical Reference Schedule

Date	Technical Reference Updates
October 2011	New 3.0e schema published on IFAP
November 2011	New 3.0e schema published in the COD Tech Ref
November 2011	New Business Rules published in the COD Tech Ref
March 2012	COD System will begin accepting the new 3.0e schema



COD Helpful Information

FAA Resources

Resource	Location
COD Technical Reference	http://ifap.ed.gov/ifap/byAwardYear.jsp?type=codtechref&display=single
FSA Training for Financial Aid Professionals	http://www2.ed.gov/offices/OSFAP/training/index.html
Training on Specific Functions	http://www2.ed.gov/offices/OSFAP/training/specific.html
COD Computer Based Training	http://ifap.ed.gov/codcbt/CODCBT.html

COD Helpful Information

Related FSA Conference Sessions

Session #	Title
1	Direct Loan Reconciliation & Program Year Closeout
5	Loan & Grant Funding & Cash Management – Direct Loans, TEACH Grants, Pell Grants, Iraq and Afghanistan Service Grant (IASG), & Campus-Based Programs
15	The StudentLoans.gov Experience
17	Hands-On: COD Direct Loan Processing Tips



COD Helpful Information

COD School Relations Center

URL	http://www.cod.ed.gov
Email	CODSupport@acs-inc.com
Phone – Grants	(800)474-7268
Phone – Direct Loans	(800)848-0978



Contact Information

We appreciate your feedback and comments.

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