



Financial Aid & NCAA Compliance

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Today's Agenda

- TTU Bylaw 15 Duties & Office Structure
- Grant-In-Aid Appeals
- Monitoring Multi-Year Awards
- COA Discussion
- Award Certification



TTU Bylaw 15 Structure

- **Student Financial Aid Office (SFA)**
 - Associate Director – NCAA Compliance
- **Athletic Compliance Office (ACO)**
 - Director of Compliance
- **Athletic Business Office (ABO)**
 - Scholarship Coordinator



TTU Bylaw 15 Structure cont.

- **Student Financial Aid Office (SFA)**
 - *Associate Director – NCAA Compliance*
 - Certifies Non-Athletics Aid (institutional & outside)
 - Monitors Individual Limits
 - Verifies Federal Limits, NCAA Rules, SAF
 - Final Review of Team Limits (Squad List)
 - Verifies Athletic Scholarship Disbursement
 - Advise Student-Athletes on FA & Billing



TTU Bylaw 15 Structure cont.

- **Athletic Compliance Office (ACO)**
 - *Director of Compliance*
 - Athletic Scholarship Agreements
 - NLI Program, Initial Awards, New Awards
 - Renewals, Reductions, Cancellations, Increases
 - Bylaw 15 Interps. & Final Review of Related Policy
 - Maintains Squad Lists & CA
 - Monitors Team Limits
 - Facilitates FA Team Meetings, Task Cal. Etc.



TTU Bylaw 15 Structure cont.

- **Athletic Business Office (ABO)**
 - *Scholarship Coordinator*
 - Athletic Scholarship Disbursement
 - Pay T/F, R/B, Other Expenses
 - Authorize Training Table and Book List
 - Verify Athletic Scholarship Agreements in CA
 - Reconcile Athletic Scholarship Accounts
 - NCAA & SAF Reporting



Grant-In-Aid Appeals

- NCAA Requirements
- TTU's Previous Format
- TTU's New 2015-16 Format
- TTU's Policy:
- http://www.depts.ttu.edu/financialaid/PDFs/Student_Athlete_Policy.pdf



Grant-In-Aid Appeals cont.

- NCAA Requirements – Bylaw 15.3.2.3
 - When Athletic Aid is Reduced, Cancelled or Not Renewed, a hearing opportunity must be provided.
 - Institution must have established reasonable procedures for promptly hearing such a request.
 - This cannot be delegated to Athletics Dept. or faculty athletics committee.
 - Notification must include P&P and deadline



Grant-In-Aid Appeals cont.

- TTU's Previous Format
 - **Committee:** Chaired by SFA Director (Non-Voting), 1 Faculty Rep, 1 Student Rep, 1 Campus Life Rep, 1 Student Services Rep, 1 Student Business Services Rep
 - Committee would meet with all parties
 - SA, Coach, Compliance, FAR, Athletic Academic Advisor, Sport Supervisor, Any other necessary individual(s)
 - SA & Coach Present Sides
 - Committee would discuss and vote in private
 - Decision would be made and all parties notified



Grant-In-Aid Appeals cont.

• TTU's New Format

- **Committee:** Same as before
- Now aligns with SFA SAP Appeal Process
 - Student Submits Written Appeal
 - SFA Collects Written Statement from Coach/Sport
 - Statements & Documentation reviewed by Committee electronically. Electronic vote is taken.
- Speeds up process, follows SAP appeal process, focuses on facts
- Reduces emotional aspect and "athletic influence"



Monitoring Multi-Year Awards

• SFA Roster Spreadsheet

- Calculates % and tracks multi-years on one sheet
- Allows for year to year changes & redistribution

• ACO Spreadsheet

- One Sport Spreadsheet; Tabs for each year



Monitoring MY Awards Cont.

• SFA Roster Spreadsheet - EXAMPLE



Monitoring MY Awards Cont.

- ACO Spreadsheet - EXAMPLE



COA Discussion

	TTU COA	TTU FGIA
	<u>\$24,870</u>	<u>\$24,870</u>
Tuition & Fees	\$9,866	\$9,866
Room & Board Tot.	\$9,384	\$9,384
<i>Room</i>	\$5,956	
<i>Board</i>	\$3,428	
Books	\$1,200	\$800
Other Expenses Tot.	\$4,420	\$4,820
<i>Trans.</i>	\$2,300	
<i>Person/Misc.</i>	\$2,120	



COA Discussion cont.

- Does TTU calculate FGIA Differently now?
- Athletic Department influence?
 - Coaches, Admin, etc.?
- Changes to calculating COA?
- Recruiting concerns?
- Other?



Award Certification

- SA Financial Aid Declaration Form
- Outside Aid
 - Outside Aid Checklist
 - Questionnaire
- Institutional Aid
 - Institutional Aid Checklist
- For copies, please email ben.montecillo@ttu.edu



Questions?

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