ISAC Update and An Overview of MAP & GAP Access

February 27, 2019
Agenda

- ISAC Update
  - 2018-19
  - 2019-20

- Program Information
  - MAP and GAP Access

- Questions/Comments
2018-19 (FY19)
Limited Release of 2018-19 MAP Awards from Suspense Status

ISAC has released some MAP grants from suspense status, impacting eligible students whose 2018-19 FAFSA® receipt dates were **February 28, 2018 through (and including) April 4, 2018**

- These records are eligible for a full-year MAP award
- All MAP grants for students with initial FAFSA receipt dates on or after April 5, 2018 remain in a suspense status

Submit First- and Second-Term Claims by March 8

- Second-term payment requests, as well as remaining first-term claims, including late claims, are currently being accepted via GAP Access and FTP
- All first- and second-term claims – including those for students released from suspense -- must be submitted no later than 7 p.m. on Friday, March 8, 2019 to be considered timely
  - Any initial claims made after the deadline date will be considered late and will only be paid if funding is available after paying timely claims

Review the Payment Results/Exceptions Report in the MAP system after submitting claims to confirm they processed as expected
2018-19 ISAC’s Teacher Programs

- Continue Submitting Certifications and Payment Requests in My Zone
- Awarding for all qualified MTI (timely and untimely) applicants has taken place and notifications have been mailed to eligible students
  - Eligible award information, including funded and unfunded status, is available in My Zone
  - Now that MTI awards have been made on multiple dates, the sort and filter functionalities or the pre-defined report that sorts by "Status Date" may be used to help identify students who may have recently been found eligible for an award
    - The Status Date matches the date on the student’s award letter
- ISAC has postponed the processing of GAS 2018-19 payment request authorizations until the Foundation completes their reconciliation of eligible scholars for the program
  - Payment authorization is the step in the process when ISAC authorizes a voucher in the amount of the payment claim and submits it to the State Comptroller’s Office for payment to the institution.
- In preparation for the transition of MTI Scholarship and Golden Apple processing into GAP Access, precautions are being taken to protect applicants' personal information, including Social Security Numbers (SSNs)
  - As of January 11, 2019 all payment authorization reports that were generated in My Zone for the fall term have been removed from the My Zone portal
  - Reports generated in My Zone from this point forward will not include SSNs
  - If you need a copy of a report that has been removed, contact ISAC’s School Services Department at 866.247.2172 or isac.schoolservices@illinois.gov
2018-19 Illinois Veterans Grant (IVG)

- Benefit request processing for the spring term is available in GAP Access
  - Although, ISAC will not be able to reimburse institutions for 2018-19 awards, reporting of enrollment hours must still take place so benefit usage can be accurately assessed to students’ accounts
  - Spring term is the last term of the award year for the IVG program
  - Students have until the last day of classes to notify the school that they would like to use their IVG benefits for the term
    - From IVG Rules, Section 2733.30 Program Procedures
      - b) To receive an Illinois Veteran Grant, a qualified applicant must notify the institution of his or her eligibility no later than the last scheduled day of classes for the term for which a grant is requested.

- An enhancement was recently made to the IVG system to provide a student’s history of IVG benefit usage at all colleges that have reported this data to ISAC
  - This information is accessible via the “Units Used” tab on the Student Eligibility: Detail screen.
2018-19 Illinois National Guard Grant (ING)

- Remaining application ING deadline dates
  - March 1 for the spring and summer terms
  - June 1 for the summer term only
  - It is recommended that the college check GAP Access at least once a week for new student data that may have been posted for the 2018-19 academic year.
  - While spring term data is typically due in April, colleges will be notified once a specific deadline date has been established for both IVG and ING.
  - Schools are encouraged to submit benefit use data as soon as possible
2018-19 Grant Programs for Dependents of Police, Fire, or Correctional Officers

- Remaining application deadline dates
  - March 1 for the spring and summer terms
  - June 1 for the summer term only

- Announcements of eligibility are made to students as applications are received and processed
  - Effective with the 2018-19 academic year, children of disabled police, fire or correctional officers need not have been born, legally adopted or in the legal custody of the officer before the disability occurred in order to receive a grant.
    - Adopted rule amendments that expand the eligibility criteria for the Grant Programs for Dependents of Police, Fire or Correctional Officers have been posted to isac.org
      - Part 2731 – Correctional Officers
      - Part 2732 – Police/Fire Officers

- Payment rosters for the spring term will be emailed to financial aid directors after the March 1 application deadline date has passed.
Loan Repayment Programs

- **John R. Justice Student Loan Repayment Program**
  - ISAC is currently accepting 2018-19 academic year applications
  - Application is due on or before February 28, 2019
  - Borrowers may download and print the application via the Applications page at isac.org

- **Nurse Educator Loan Repayment Program**
  - Application is still available on the Applications page at isac.org for the 2019 fiscal year (July 1, 2018 – June 30, 2019)

- **Veterans' Home Medical Providers' Loan Repayment Program**
  - ISAC is no longer accepting Veterans' Home Medical Providers' Loan Repayment Program applications for the 2019 fiscal year.

- **Illinois Teachers Loan Repayment Program**
  - Although all appropriated funds for this program have been awarded for the 2019 fiscal year, applications continue to be accepted.
2019-20 AWARD YEAR (FY20)
Award announcement processing continues
- A suspense date for 2019-20 has not yet been determined
- Application volume is being monitored to determine the point at which a suspense date will be established

Based on the 2019-20 start-up formula, the maximum annual award amount being announced is $4,869
- Includes a 2% reduction factor
The 2019-20 MTI and SETTW applications are available to print from the Application, Forms & Brochures page at isac.org

- The online application process for MTI is not currently available.

The application priority consideration date is March 1, 2019

- Complete applications received by ISAC with a postmark on or before March 1 will receive priority consideration – on a first-come, first-served basis – for as long as funding remains.

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Downloads:

- Downloadable Applications (Printable PDF)
- Interactive Applications (Apply Online)

**Minority Teachers of Illinois (MTI) Scholarship Program Application**

The priority application consideration date for the 2019-20 MTI Scholarship Program is March 1, 2019.

Complete applications received after the priority consideration application date for any academic year will be considered for the MTI Scholarship Program only if funding remains after all timely complete applicants have been awarded for that year. The latest information regarding this program, including additional awarding criteria, can be found at the "Minority Teachers of Illinois (MTI) Scholarship Program" page, located under "Scholarships" in the Types of Financial Aid section.

NOTE: The MTI Scholarship Interactive application is not currently available. Please use the below links to download and print a PDF version for the appropriate academic year, and submit the completed application to ISAC.

- 2019-20 Application

**Illinois Special Education Teacher Tuition Waiver (SETTW) Program**

Please note: the Illinois Special Education Teacher Tuition Waiver is a program created by an Act of the Illinois General Assembly. Further action by the legislature could make changes to the program that affect the future availability of this benefit.

The 2019-20 Illinois SETTW Program priority application consideration date is March 1, 2019. The latest information regarding this program, including awarding criteria, can be found at the "Illinois Special Education Teacher Tuition Waiver (SETTW) Program" page, located under "Scholarships" in the Types of Financial Aid section.

- 2019-20 Application
AN OVERVIEW OF MAP AND GAP ACCESS
Monetary Award Program (MAP) Grant

- Need-based grant
- ISAC’s largest program
- One of the largest of its kind in the country
  - For 2018, MAP paid $392,476,945 and served 129,517 students
Lists of the Illinois postsecondary schools approved to participate in each ISAC program are available for each academic year.
MAP Cycle

START-UP
Based on budget proposal and expectations
Student eligibility data is made available using a “Start-Up” Formula
Implemented shortly after a new FAFSA becomes available

RECOMPUTE
Based on finalized budget
Prepare for payment request process using Recompute Formula
Implemented May – July, depending on budget process

PAYMENT CLAIM PROCESSING
Typically begins in August and ends in June
Fall term claim deadline date typically in December

RECONCILIATION
Throughout the award year, August – July

CLOSE-OUT
At the end of each award year, June - July - August
MAP Formula

- Method used to distribute appropriated MAP funds
- Several factors are used to determine eligibility and award amount:
  - Financial need (EFC)
  - Cost of tuition and fees
  - Appropriations
- ISAC Commissioners approved the 2018-19 MAP Start-up Formula
- Effective maximum annual award is $4,869
  - The formula includes a 2% reduction factor
    - Set maximum of $4,968 x .98 = $4,869
MAP Formula

(ISAC Rules, Section 2735.30)

The MAP formula is used to distribute the appropriated grant funds so that the neediest students receive grant assistance. Several components are used to determine eligibility.

ISAC establishes a preliminary, or “start-up,” MAP formula each spring for the upcoming school year. Historical data on enrollment attrition, the anticipated volume of applications and the best estimate of ISAC’s MAP appropriation are all used to determine the MAP start-up formula.

During the summer, after final school budgets are submitted to ISAC and after the appropriation for the program has been determined by the Illinois General Assembly and signed by the Governor, the start-up formula is re-evaluated and a process called “recompute” is begun. During the recompute process, any changes to the formula proposed by ISAC and the ISAC/IASFAA Formula Committee may be incorporated, as well as adjustments to the budget to reflect current year tuition and fees, based on the MAP appropriation.
# Illinois Student Assistance Commission

## 2018-19 Monetary Award Program

### Dependent Student Recompute Annual Award Hand Calculation Form

#### Directions

1. Use the amounts "assumed" as values for the fields referenced. If no amount is "assumed," use the reported amount. If a field is blank or is negative, use zero for computational purposes. If simplified EFC calculation, set B.4 to zero.
2. Unless stated otherwise, all calculations are rounded to the nearest whole number upward from 0.500 and downward from 0.499.
3. Students who have used 76 or more MAP Paid Credit Hours must be a junior or senior to be eligible for MAP. Students who have used 135 or more MAP Paid Credit Hours are not eligible for MAP.
4. Students with a Federal EFC greater than or equal to $9,000 are not eligible for MAP.

#### Box A: Calculate Student FM Contribution from Income

1. Student 2016 AGI
2. Student 2016 earnings from work
3. Student 2016 untaxed income
4. Student 2016 additional financial information
5. Total Income ([A.1 + A.3 - A.4] or if non-tax filer [A.2 + A.3 - A.4])
6. Student U.S. taxes paid
7. Student Illinois tax allowance (A.5 x 0.03)
8. FICA tax allowance (A.2 x 0.0765 maximum of $9,065.25)
9. Income protection allowance
10. Total Allowances (A.6 + A.7 + A.8 + A.9)
11. Available Income = Total Income - Total Allowances (A.5 - A.10)
12. Student contribution from available income (A.11 x 0.50)

#### Box B: Calculate Student FM Contribution from Assets

1. Cash, savings, and checking
2. Net worth of investments and net worth of Business (must be 0 or greater)
3. Net value of assets (B.1 + B.2)
4. Student contribution from assets (B.3 x 0.20)

#### Box C: Calculate Total Student FM Contribution

1. Student income contribution (A.12, must be 0 or greater)
2. Student asset contribution (B.4, must be 0 or greater)
3. Combined student contribution (C.1 + C.2)
4. Expected Family Contribution (EFC) from SAR/ISIR
5. Student FM contribution (lesser of C.3 and C.4)

#### Box D: Calculate ISAC Adjusted Student Contribution

1. Student minimum contribution
2. Student FM contribution (C.5)
3. ISAC adjusted student contribution (greater of D.1 and D.2)

#### Box E: Calculate ISAC Adjusted Parent Contribution

1. Expected Family Contribution (C.4)
2. Student FM contribution (C.5)
3. Parent FM contribution (E.1 - E.2, must be 0 or greater)
4. Base adjustment factor
5. Progressive adjustment factor (E.3 / 11000 rounded to 2 decimal places)
6. ISAC adjustment factor (E.4 + E.5 keeping 2 decimal places)
7. ISAC adjusted parent contribution (E.3 x E.6)
Box F: Calculate ISAC Adjusted Family Contribution
1. ISAC adjusted student contribution (D.3)
2. ISAC adjusted parent contribution (E.7)
3. ISAC adjusted family contribution (F.1 + F.2)

Box G: Look Up Estimated Federal Pell Grant Amount
1. EPC (C.4)
2. Estimated 2009-10 Pell Grant amount from Table 1

Box H: Calculate Maximum MAP Eligibility
1. School 2009-10 tuition and mandatory fees
2. Living allowance
3. Assessed Pell Grant amount (G.2 x 0.80)
4. ISAC adjusted family contribution (F.3)
5. Maximum eligibility (H.1 + H.2 - H.3 - H.4)

Box I: Determine MAP Award
1. Maximum eligibility (H.5)
2. Tuition and fees (H.1)
3. Maximum award
4. Determine the lesser of I.1, I.2, or I.3. If the amount is the result of I.1,
   round using Table 2.
5. Annual full-time MAP award = 1/4 x 0.06, round to nearest dollar
   * Term awards must be prorated based on enrollment

Table 1: Estimated 2009-10 Pell Grant

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<th>Amount</th>
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Table 2: Rounding Chart

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<tr>
<td>$4,700 and up</td>
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</tr>
</tbody>
</table>
MAP Application Process

- Free Application for Federal Student Aid (FAFSA) is the application
  - Critical FAFSA data elements for MAP:
    - State of residence – student and parent
    - Grade level -- must be an undergraduate
    - Degree information -- can’t have a bachelor’s degree or be working on a master’s
    - School choice – must list at least one MAP-approved Illinois school

- Students should apply as early as possible after the FAFSA becomes available
Residency Requirements

For a dependent student:
- The parent who is required to complete the FAFSA must physically reside in Illinois and Illinois must be his/her **true, fixed and permanent home**

For an independent student:
- Must physically reside in Illinois
- Must have resided in Illinois for 12 continuous full months prior to the start of the academic year for which assistance is requested
- Illinois must be his/her **true, fixed and permanent home**
MAP Suspense

- Suspense occurs when projections indicate appropriation will be exhausted
- ISAC’s Research, Planning and Policy Analysis (RPPA) Department continuously monitors the number of eligible applicants
  - Once the first term payment claim deadline date has passed, the suspense date is re-evaluated
- For 2018-19:
  - The initial MAP suspense date was Feb. 28, 2018
  - After the first term claim deadline date passed, ISAC released some MAP grants from suspense status, impacting eligible students whose 2018-19 FAFSA® receipt dates were February 28, 2018 through (and including) April 4, 2018
    - Applicants whose initial 2018-19 FAFSA® was received by CPS on or after Wednesday, April 4, 2018 remain in suspended status
- MAP records in suspense status are reflected in GAP Access with a MAP Suspend Code of “S”
MAP Benefits

- **Tuition & Mandatory Fees**
  - Mandatory fees are those charged to each and every full-time student for each term
  - For community college students, benefits are limited to in-district tuition and mandatory fees

- **Remedial courses**
  - Eligible for MAP as long as student has been accepted into an eligible degree or certificate program and is taking the course(s) as part of that program
  - Can receive benefits for one academic year (30 semester hours or 45 quarter hours)
MAP Benefits

- Student’s calculated eligible amount displays in the MAP system (GAP Access)
  - Based on full-time enrollment of 15 credit hours

- Actual payment amount is based on number of credit hours in which the student is enrolled
  - Maximum of 15 hours and minimum of 3 hours paid per term
  - Student receives 1/15 of their eligible award amount for each credit hour, using proration methodology
    - Multiply student’s maximum annual amount by a fraction:
      - Number of hours enrolled is the nominator
      - 15 hours is the denominator
        - Example: $2,000 x 12/15 = $1,600 for a student enrolled in 12 credit hours
      - Divide award amount by the number of terms
        - Example: $1600/2 semesters = $800 per term
MAP Benefits

- MAP Paid Credit Hours (MPCH)
  - Method for tracking MAP usage
  - Equivalent to 4½ years of full-time enrollment
  - Can receive maximum of 135 MPCH
    - Eligibility can be extended for one term if student has less than 135 but not enough left for credit hours enrolled
  - Must reach junior level status to use more than 75 MPCH
    - Grade level determined by the institution
    - Eligibility can be extended for one term if student has less than 75 but not enough left for credit hours enrolled
Awardsing MAP

If students are also eligible for the following ISAC programs, these must be factored into the award package before MAP:

- Illinois Veteran Grant (IVG) Program
- Illinois National Guard (ING) Grant Program
- Grant for Dependents of Police/Fire/Correctional Officers (PFC Grant)
- Special Education Teacher Tuition Waiver (SETTW)
Awarding MAP

- Based on VA rules, **MAP** should be considered first payer for student veterans who are also using Chapter 33 (Post-9/11 GI Bill) in the same term.
  - Chapter 33 can be used to cover any remaining tuition and mandatory fees not covered by MAP.
    - Students can also choose to not use their state benefits if it is in their best interest to do so.
  - Keep in mind that the VA’s definition of mandatory fees is different than ISAC’s.
  - Refer to the School Certifying Officials Handbook for more information.
    - [www.benefits.va.gov/gibill/](http://www.benefits.va.gov/gibill/)
Student Notification: School Requirements

As part of the student notification process, schools are required to:

- Announce MAP awards to the students enrolled at their institutions
- Clearly identify the awards on the award notification as: State of IL MAP Grant (Est)
- Include specific MAP award letter language on or with the school issued award letters
School Issued Award Letter Language for 2019-20

All schools are required to announce MAP Grant awards to the students enrolled at their institutions, including students who are only eligible for a second semester/second and third quarter MAP award. Schools are required to clearly identify the awards on the award notification as: State of IL MAP Grant (Est).

Schools are also required to include the following information with the award letter:

By applying for financial aid and agreeing to share that information with the Illinois Student Assistance Commission (ISAC) you have been considered for the State of Illinois (IL) Monetary Award Program (MAP) Grant. All MAP-approved institutions are required by the State of Illinois to announce MAP Grant awards to students who are enrolled or intending to enroll at their institution. An award amount is included on this letter if you have met the eligibility criteria.

The MAP Grant award amount is an estimate made by the financial aid office and is identified as a "State of IL MAP Grant (Est)." Please be aware that the number of available MAP Grants is limited by funding levels approved by the Illinois General Assembly and the Governor, and reductions to estimated or actual MAP Grants are possible.

There are also limitations to how long you can continue to receive a MAP Grant. Usage is tracked by the number of credit hours for which you’ve received MAP benefits and is referred to as MAP Paid Credit Hours (MPCHs). The maximum number of MPCHs that can be received is 135, and you must be at the junior level or above to use more than 75 MPCHs. For your reference, and to learn more about MPCH limitations, you may access a record of your MPCHs through the ISAC Student Portal at https://studentportal.isac.org/MPCH.
MAP Award Announcements

School Requirements
ISAC-Generated MAP Notifications

Students who apply for financial aid on the Free Application for Federal Student Aid (FAFSA®) and agree to share the information with ISAC are considered for a Monetary Award Program (MAP) grant. The announcement process begins with the college sending an award letter to eligible students indicating a calculated annual award amount. The inclusion of MAP Grant awards in financial aid packages is critical information for students to make informed enrollment decisions. Potentially eligible students are Illinois residents with an EFC under 9000 who indicated a MAP-approved school as one of their school choices on the FAFSA.

In order to ensure that all MAP students receive the same information about their award in a consistent manner, ISAC requires schools to announce MAP awards to the students enrolled at their institution - including the estimated amount of the award. Refer to the School Requirements section for details.

Links to various forms and notifications are available from the right-hand menu.

School Requirements

ISAC provides the specific language that is required to be included on or with the school issued award letters at the beginning of each processing cycle. Schools are required to announce MAP awards to the students enrolled at their institutions, including students who are only eligible for a 2nd semester/2nd and 3rd quarter MAP award. Schools are required to clearly identify the estimated awards on the award notification as: State of IL MAP Grant (Est).

Additional information may be communicated about MAP in the award letter as long as ISAC’s required award letter language is included as written and the additional language does not conflict with it. For example, schools may want to provide students with the link to the MAP Rights & Responsibilities form, which includes pertinent student consumer information, or direct them to the MAP section in the Students & Parents area of ISAC’s website.

Schools are also required to notify applicants of changes in their eligibility status. Reasons for changes in eligibility status include student who:
Student Notification: School Requirements

Schools are required to notify applicants of changes in their eligibility status

- Reasons for changes in eligibility status include students who:
  - are not eligible due to a zero award
  - have an incomplete record
  - have a loan in default
  - are considered late applicants
  - have exceeded the intermediate maximum of 75 MAP Paid Credit Hours

Schools are also encouraged to provide students with a link to the MAP Rights & Responsibilities document.
Verification

Schools are expected to verify residency for recipients of any ISAC gift assistance programs for which Illinois residency is a requirement.

If an applicant is selected for verification in conjunction with federal student assistance, that applicant should also be verified for ISAC-administered programs.

- A selected applicant must be verified for ISAC programs even if the applicant is ineligible for federal student assistance.
Verifying Residency

- Any conflicting data must be resolved
- Communicate with admissions/records office
  - In-state tuition charge does not automatically mean that a student is an Illinois resident and eligible for ISAC programs
- When a school certifies a payment request, it is certifying that the student is an enrolled, eligible Illinois student meeting satisfactory academic progress
Verifying Residency

- Data in GAP Access may be sufficient to confirm residency, however, if the institution has any information that indicates the applicant may not be a resident of Illinois, further verification is needed.
- Because of the differences in residency requirements for dependent and independent status, residency should be verified for applicants who have changed dependency status to become an independent student.
Examples of acceptable documentation for verifying Illinois residency (as listed in Administrative Rules) include:

- State of Illinois tax return or federal tax transcript
- Illinois high school or college transcript
- Illinois driver's license
- Utility or rent bills in the applicant's (or parent's) name
- Illinois auto registration card
- Residential lease in the applicant's (or parent's) name
- Wage and tax statements (IRS Form W-2)

For an independent student, the dates recorded on the documents must indicate the applicant has resided in Illinois for the relevant 12 continuous, full months.
Verifying Residency

- As long as there is no conflicting information, additional steps to verify residency is not required for:
  - An applicant who received payment of a MAP award during the previous academic year
  - An applicant who was enrolled in an ISAC-approved MAP institution or an ISAC-approved Illinois high school for the preceding consecutive 12 months prior to the start of the academic year for which assistance is requested

- For more info, an FAQ document is available on the Partner Training page in the e-Library
Administering MAP

- Student eligibility and payment information is managed and processed via ISAC’s Gift Assistance Programs (GAP) portal: GAP Access
  - It provides a secure authentication process for accessing student data and updated technology for managing student data
Managing GAP Access

- The financial aid director at each school is considered the Primary Administrator for GAP Access and is responsible for approving staff access at their institution.

- There are two additional levels of system users:
  - School Administrators can add and update access for the school’s GAP Access users.
  - School Users can have the ability to view and update program data depending on the access levels given to them by an administrator.

- Schools should have a process in place to remove non-active users on a frequent and regular basis.
A 2-step authentication is required to log in to GAP Access

Users will be asked to answer one of the three security questions provided at the time they signed up for access

- If a user answers all 3 challenge questions incorrectly, the user’s access will be locked and their password will need to be reset
- In order to reset the password, the user must contact a GAP Access Administrator at the school
- ISAC will not be able to reset a password for users at a school
ISAC Gift Assistance Programs (GAP) Access

Assigning an Administrator
The links to each chapter of the GAP Access User Guide below provide step-by-step instructions for activating accounts for administrators and users of the GAP Access portal. ISAC will rely on an administrator (contact person) at each institution to authorize users. The GAP Access Administrator will ultimately be responsible for monitoring passwords, staff access, and security for a variety of ISAC programs. The initial request for institutional access should be made by the Financial Aid Director or High School Principal.

Ultimately, one entry point, user name and password will be used to gain access to all programs to which a user has been granted access by their school's administrator. As additional ISAC gift assistance programs are added to the GAP Access portal, the administrator must access the User Maintenance area and update the program access and level for each user.

GAP Access User Guide
General questions, user name and password maintenance, and technical information about GAP Access can be answered in the User Guide.

- Activating Your GAP Access Primary Administrator Account
- Activating Other GAP Access Administrators
- Activating GAP Access User Accounts
Welcome to the Internet application for processing the Monetary Award Program (MAP).

**Academic Year**

- **2017-2018**

**Student SSN**

Submit

View Student List
Student records flagged with the “light bulb” icon on the Student List: Eligibility View screen, may also include yellow highlighting on the Student Detail: Eligibility screen on the fields that may be impacting the student’s eligibility.
MAP 2017-2018: Student Detail: Eligibility
UNIVERSITY 001

**Transaction / Name ID**
- 01 AA [Go]

**School ID**
- 001

**Base MAP Code**
- [Go]

<table>
<thead>
<tr>
<th>Term</th>
<th>MAP Code</th>
<th>Eligible Amount</th>
<th>MAP Code Paid</th>
<th>Request Mode</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>058</td>
<td>$2,434.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>058</td>
<td>$2,435.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Original Yearly Eligible Amount
- $4,869.00

*Total of all terms not to exceed Maximum annual award amount.*
### Student Detail Screen

#### Details

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depend Code</td>
<td>D</td>
</tr>
<tr>
<td>Academic Level</td>
<td>1-Freshman</td>
</tr>
<tr>
<td>Living Allowance</td>
<td>$4,875</td>
</tr>
<tr>
<td>EFC Change Flag</td>
<td></td>
</tr>
<tr>
<td>Primary EFC</td>
<td>$0</td>
</tr>
<tr>
<td>Adjusted EFC</td>
<td>$1,800</td>
</tr>
<tr>
<td>Estimated Pell</td>
<td>$5,350</td>
</tr>
<tr>
<td>Adjusted Pell</td>
<td>$4,280</td>
</tr>
<tr>
<td>Student Contribution</td>
<td>$1,800</td>
</tr>
<tr>
<td>Student Change Flag</td>
<td></td>
</tr>
<tr>
<td>SSN Match Flag</td>
<td>4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Update Type</td>
<td>U</td>
</tr>
<tr>
<td>As Of Date</td>
<td>11/01/2017</td>
</tr>
<tr>
<td>Disqualify</td>
<td></td>
</tr>
<tr>
<td>MAP Suspend</td>
<td>S</td>
</tr>
<tr>
<td>ISAC Default</td>
<td>N</td>
</tr>
<tr>
<td>MAP Paid Credit Hours</td>
<td>000</td>
</tr>
<tr>
<td>Paid Previous</td>
<td>0</td>
</tr>
<tr>
<td>Continuing</td>
<td>N</td>
</tr>
<tr>
<td>ING Certified</td>
<td></td>
</tr>
</tbody>
</table>

Student records flagged with the “light bulb” icon on the Student List: Eligibility View screen, may also include yellow highlighting on the Student Detail: Eligibility screen on the fields that may be impacting the student’s eligibility.
MAP Payment Processing

- Payment requests are made via the GAP Access Portal
- Schools may also send payment requests to ISAC via a File Transfer Protocol (FTP) process
  - File specifications for FTP processing are available on the Electronic Tools page in the e-Library
- Payment is sent to the school on behalf of the student
- Payment comes from the State Comptroller’s office
- Schools must meet MAP payment claim deadline dates that are set each term
Select:
- Payment -- to request a payment
- Cancel -- to cancel a previously requested award
- Hold – to prevent the record from being submitted
- Delete – to remove the payment request before submitting
MAP Payment Process

- Payment is made through an offset process.
- New payment requests are compared to outstanding amounts owed to ISAC as a result of cancellations and adjustments made, and payment is made accordingly.
- Designed to accommodate the many changes in student eligibility that can occur during the awarding and disbursement of financial aid:
  - Includes decreases, increases, initial requests and full refunds.
Payment Results Summary/Invoice Detail Reports

- This is a compilation of four reports generated by ISAC following a school’s payment request. It includes:
  - Payment Results Report
  - Payment Exception Report (if there were exceptions)
  - Payment Results Summary (by term)
  - Payment Results Summary (all terms)

- This report should be printed or downloaded each time a payment request is submitted
## Payment Results Summary/Invoice Detail Report

**ILLINOIS STUDENT ASSISTANCE COMMISSION**  
1755 LAKE COOK ROAD  
DEERFIELD IL 60015-5209  
MONETARY AWARD PROGRAM (MAP)

### Payment Results Summary

2014-2015 Academic Year

<table>
<thead>
<tr>
<th>Category</th>
<th># STU</th>
<th>Requested Amount</th>
<th>Paid Amount</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Requested Award Amount Paid</td>
<td>1,780</td>
<td>3,615,941.81</td>
<td>1,780</td>
<td>3,615,941.81</td>
</tr>
<tr>
<td>Requested Award Amount Reduced</td>
<td>3</td>
<td>4,590.80</td>
<td>3</td>
<td>3,996.29</td>
</tr>
<tr>
<td>Increase in Previous Paid Amount</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>No Change in Previous Paid Amount</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Requested Awards Denied</td>
<td>5</td>
<td>10,855.99</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Requested Awards Heldlate Claims</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Partial Refunds</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Full Refunds</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Requested</td>
<td>1,788</td>
<td>3,631,308.60</td>
<td>1,783</td>
<td>3,619,838.10</td>
</tr>
<tr>
<td>Net Amount Disbursed</td>
<td></td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Less Advance Payment Outstanding</td>
<td></td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Less Previous Balance Due to ISAC</td>
<td></td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Invoiced</td>
<td></td>
<td>3,619,838.10</td>
<td>DUE TO SCHOOL</td>
<td>3,619,838.10</td>
</tr>
</tbody>
</table>

**NOTE:** This invoice number will be referenced on the voucher authorizing payment from the State Comptroller. The voucher number is referenced on the check.

*REPRESENTS AMOUNT NOT PAID OR TOTAL AMOUNT PREVIOUSLY PAID*

**NOTE:** All funds should be returned to ISAC only after a final reconciliation has been completed at the end of the regular school year. All schools with an outstanding amount owed to ISAC at the end of the school year will receive a notice indicating the total amount to be refunded.
## Invoice

**ILLINOIS STUDENT ASSISTANCE COMMISSION**  
**IL STUDENT ASSISTANCE COMMISS**  
**1755 LAKE COOK ROAD**  
**DEERFIELD, IL 60015**

**PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE ILLINOIS PROMPT PAYMENTS ACT, 30 ILCS 540**

<table>
<thead>
<tr>
<th>2. Taxpayer Identification Number</th>
<th>2a. TIN Type</th>
<th>4. Voucher No.</th>
<th>5. Voucher Date</th>
<th>6. Appropriation Account Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5531</td>
<td>01-20-15</td>
<td>001-69131-4900-00-00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. Vendor or Payee</th>
<th>7. Invoice Number</th>
<th>8. Invoice Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>M154151601</td>
<td>01-15-15</td>
</tr>
</tbody>
</table>

| 10. Give Complete Description of Articles/Services Rendered or Attach Itemized Vendor Invoice |
|==========================================================================================|
| CONTROL # /VENDOR INVOICE #/INV DATE /DOC |
| 0000006230/M154151601 /01-15-2015/4475 |
| A100010064475101C |
| 07012014 06302015 3700 |
| MAP PMT FOR RECIPIENTS ATTENDING |

| 2014-2015 ACADEMIC YEAR |
| EF 27 |
Results Connection

- Payment Results/exceptions, Invoice, Payment Detail, Voucher all connect by Invoice Number
## Payment Results Summary/Invoice Detail Report

**Payment Results Summary 2014-2015 Academic Year**

<table>
<thead>
<tr>
<th></th>
<th># STU</th>
<th>REQUESTED AMOUNT</th>
<th># STU</th>
<th>PAID AMOUNT</th>
<th>DIFFERENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Requested Award Amount Paid</td>
<td>1</td>
<td>142.50</td>
<td>1</td>
<td>142.50</td>
<td>0.00</td>
</tr>
<tr>
<td>Requested Award Amount Reduced</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Increase in Previous Paid Amount</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>No Change in Previous Paid Amount</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Requested Awards Denied</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Requested Awards Held/Late Claims</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Partial Refunds</td>
<td>3</td>
<td>3,895.50</td>
<td>3</td>
<td>(975.50)</td>
<td>4,871.00</td>
</tr>
<tr>
<td>Full Refunds</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Requested</td>
<td>4</td>
<td>4,038.00</td>
<td>4</td>
<td>(833.00)</td>
<td>4,871.00</td>
</tr>
<tr>
<td>Net Amount Disbursed</td>
<td></td>
<td></td>
<td></td>
<td>(966.00)</td>
<td>DUE TO ISAC</td>
</tr>
<tr>
<td>Less Advance Payment Outstanding</td>
<td></td>
<td></td>
<td></td>
<td>(1,819.00)</td>
<td>DUE TO ISAC</td>
</tr>
<tr>
<td>Total Amount Invoiced</td>
<td></td>
<td></td>
<td></td>
<td>(1,819.00)</td>
<td>DUE TO ISAC</td>
</tr>
<tr>
<td>Invoice Number</td>
<td></td>
<td></td>
<td></td>
<td>M154442123</td>
<td></td>
</tr>
</tbody>
</table>

**Note:**
- This invoice number will be referenced on the voucher authorizing payment from the state comptroller. The voucher number is referenced on the check.
- *Represents amount not paid or total amount previously paid.
- **Note:** All funds should be returned to ISAC only after a final reconciliation has been completed at the end of the regular school year. All schools with an outstanding amount owed to ISAC at the end of the school year will receive a notice indicating the total amount to be refunded.
### Term 1

**MAP Code**

**Request**

- Enrollment Hours: 15.0
- Request Amount Override: $2,434.50
- Current Eligible Amount: $2,434.50
- Original Eligible Amount: $2,434.50
- User Defined:
- NSLDS Override:
- Transaction #: 03
- Activity Date: 09/13/2018
- Status: P

**Results**

### Term 2

**MAP Code**

**Request**

- Enrollment Hours: 4.0
- Request Amount Override: $649.20
- Current Eligible Amount: $649.20
- Original Eligible Amount: $2,434.50
- User Defined:
- NSLDS Override:
- Transaction #: 03
- Activity Date: 02/14/2019
- Status: P

**Results**

- Amount Paid: $2,434.50
- Adjusted Amount: $649.20
- Payment Result Date: 09/13/2018
MAP Payment

Enrollment Guidelines
Eligible Coursework

MAP grants are paid directly to the approved institution of record which certified the applicant's eligibility. ISAC authorizes a voucher in the amount of the payment claim and submits it to the State Comptroller's Office which issues payment to the institution. Schools may begin requesting payments for MAP 10 days before the beginning of the semester. Payment of grant benefits is requested by the school through ISAC and sent by the State Comptroller directly to the institution.

Schools receive award announcements via the MAP system on all SAR transactions, which assume full-time enrollment. When students enroll less than full time, payment adjustments are based on the most recently announced award.

Enrollment Guidelines

Students must be enrolled during the term to receive MAP funds. The school certifies an applicant's eligibility according to the information available when MAP payment is requested. If a student's credit hour enrollment decreases, the school can only request payment up to the amount of actual tuition and fee expenses incurred. If a student withdraws after the expiration of the tuition refund/withdrawal adjustment period, the student may receive MAP payment for tuition and fees incurred up to the term award provided the school's tuition refund policy indicates the student has incurred charges in the amount of the claim.

Eligible Coursework
# Payment Results Codes

## MAP Payment Results Codes and MAP Payment Reject Codes

### MAP Payment Results Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>*</td>
<td>Payment request processed – no report exception.</td>
</tr>
<tr>
<td>B</td>
<td>Payment increased.</td>
</tr>
<tr>
<td>C</td>
<td>Payment decreased.</td>
</tr>
<tr>
<td>F</td>
<td>Full MAP Paid Credit Hours already used.</td>
</tr>
<tr>
<td>H</td>
<td>Record previously paid to your school for requested term.</td>
</tr>
<tr>
<td>I</td>
<td>Payment reduced, amount claimed is greater than term award.</td>
</tr>
<tr>
<td>J</td>
<td>Ineligible for payment due to calculated award amount of zero.</td>
</tr>
<tr>
<td>K</td>
<td>Ineligible for payment due to Stafford loan default status.</td>
</tr>
<tr>
<td>M</td>
<td>Disqualified record for disqualified reason code as listed.</td>
</tr>
<tr>
<td>N</td>
<td>Record previously paid to another school as listed for requested term.</td>
</tr>
<tr>
<td>O</td>
<td>Student previously paid as a graduating senior.</td>
</tr>
<tr>
<td>P</td>
<td>Student not eligible for term requested. Application received after the deadline date.</td>
</tr>
<tr>
<td>R</td>
<td>Payment annual award amount limit.</td>
</tr>
<tr>
<td>S</td>
<td>Suspended MAP payment.</td>
</tr>
<tr>
<td>T</td>
<td>With this payment, student attains 135 MAP Paid Credit Hours. Student will no longer be eligible for MAP payment.</td>
</tr>
<tr>
<td>U</td>
<td>Change in payment was requested; record indicates that no prior payment has been made for this term.</td>
</tr>
<tr>
<td>V</td>
<td>With this payment, student attains 75 MAP paid credit hours. Student no longer eligible for MAP payment at academic level 1 and 2.</td>
</tr>
<tr>
<td>W</td>
<td>MAP Paid Credit Hours increased due to change in enrollment hours.</td>
</tr>
<tr>
<td>X</td>
<td>MAP Paid Credit Hours decreased due to change in enrollment hours.</td>
</tr>
<tr>
<td>Y</td>
<td>Held payment request – Late Claim.</td>
</tr>
<tr>
<td>Z</td>
<td>Held payment request – Insufficient funds available.</td>
</tr>
</tbody>
</table>
Payment Reject Codes

MAP Payment Reject Codes

MAP payment requests or cancellations will receive the following reject result codes if the record submitted is not formatted with valid values.

<table>
<thead>
<tr>
<th>Code</th>
<th>Definition</th>
</tr>
</thead>
</table>
| 1    | Data edit error. *MAP rejections for a MAP Payment Reject Code 1 are further defined by the following Expanded Reject Reason Codes.  
  - 1E - MAP payment request code (field 6) is invalid; not “P” or “C” or is blank.  
  - Enrollment hours field does not contain valid number of hours or is blank.  
  - 1L - School Code (field 1) is a non-approved MAP school code.  
  - 1S - SAR/ISIR transaction (field 13) is invalid: is blank or non-numeric.  
  - 1T - Term Enrolled (field 4) is invalid: is not “1”, “2” or “3”, is blank, or not numeric.  
  - 1U - Requested award amount for term (field 11) invalid: is blank or not numeric.  
  - 1V - College Year (field 5) invalid: year provided not currently being processed, is blank or not numeric. |
| 2    | On Pre-Edit file – SSN not on ISAC databases (Exception Report) |
| 3    | School code invalid: is blank or not numeric. |
| 4    | Request superceded by another request. |
Reconciliation

- Schools are encouraged to finalize reconciliation activities and report all cancellations as soon as possible.
- Payments must be reconciled on a student-by-student basis.
- Guidance is provided in the FAAs section of isac.org.
Fiscal Year Reconciliation

- Schools will receive a notice from ISAC at the end of the award year indicating refund amount due
  - Schools should wait until receiving notification to send refund checks to ISAC

- A completed Check Return Form should accompany any refund checks sent to ISAC along with documentation that clearly indicates the amount being returned for each student
MAP Paid Credit Hours Report

- Run the MAP Paid Credit Hour Report to ID those close to limits

<table>
<thead>
<tr>
<th>F1</th>
<th>MAP Paid Credit Hrs</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>B</td>
</tr>
<tr>
<td>1</td>
<td>Last Name</td>
</tr>
<tr>
<td>2</td>
<td>VALERIE</td>
</tr>
<tr>
<td>3</td>
<td>JAYLIN</td>
</tr>
<tr>
<td>4</td>
<td>SYDNEY</td>
</tr>
<tr>
<td>5</td>
<td>ANNA</td>
</tr>
<tr>
<td>6</td>
<td>SHAUNA</td>
</tr>
<tr>
<td>7</td>
<td>JALEESA</td>
</tr>
<tr>
<td>8</td>
<td>MATHEW</td>
</tr>
<tr>
<td>9</td>
<td>SAMANTHA</td>
</tr>
<tr>
<td>10</td>
<td>ZAKARIA</td>
</tr>
<tr>
<td>11</td>
<td>IRVING</td>
</tr>
<tr>
<td>12</td>
<td>MARYEDITH</td>
</tr>
<tr>
<td>13</td>
<td>NICHOLAS</td>
</tr>
<tr>
<td>14</td>
<td>BRADLEY</td>
</tr>
<tr>
<td>15</td>
<td>DEVYN</td>
</tr>
<tr>
<td>16</td>
<td>JORGE</td>
</tr>
<tr>
<td>17</td>
<td>AUSTIN</td>
</tr>
<tr>
<td>18</td>
<td>EMILIE</td>
</tr>
<tr>
<td>19</td>
<td>ANDREW</td>
</tr>
<tr>
<td>20</td>
<td>EMILY</td>
</tr>
<tr>
<td>21</td>
<td>DEANNA</td>
</tr>
<tr>
<td>22</td>
<td>ETHAN</td>
</tr>
<tr>
<td>23</td>
<td>CAMILA</td>
</tr>
<tr>
<td>24</td>
<td>ALLIE</td>
</tr>
<tr>
<td>25</td>
<td>KARLIE</td>
</tr>
</tbody>
</table>
FTP Process

- Colleges can request MAP payment utilizing the file extraction feature of the MAP system in the GAP Access portal or by sending payment requests via File Transfer Protocol (FTP).
- Payment Reports can then be generated from the Reports screen in the MAP system.
- Each individual needing access to ISAC’s secure FTP site will need to have a valid GAP Access user ID and password.
  - Only users with valid GAP Access user IDs and passwords will be able to access the site to exchange data for the Monetary Award Program (MAP), the Illinois Veteran Grant Program (IVG) and ISAC Program Reviews (Audits).
Electronic Tools
This section provides information on electronic tools and specifications for loan and grant payment processing. Links to helpful software programs are also provided.

Processing ISAC Gift Assistance Programs:

2019-20
- FTP Process Using GAP Access Credentials
- 2019-20 MAP 160-Byte File Layout Specifications

2018-19
- FTP Process Using GAP Access Credentials
- 2018-19 IVG 160-Byte Layout Specifications
- 2018-19 MAP 160-Byte File Layout Specifications
- 2018-19 ING Grant 160-Byte File Layout Specifications

Loan Maintenance:
- Common Record
- Common Account Maintenance (CAM)

Adobe Acrobat Reader

ISAC FILE TRANSFER SYSTEM

This document provides instructions for interacting with ISAC’s Secure File Transfer System (transfer.isac.org), which is to be used by schools participating in the File Transfer Protocol (FTP) processes for the Monetary Award Program (MAP), the Illinois National Guard (ING) Program and the Illinois Veteran Grant (IVG) Program.

All users will need to have GAP Access IDs and passwords to login to the secure file transfer system. In addition, a GAP Access administrator must grant access privileges for anyone that will be using the secure transfer system.

GETTING SET UP

If users do not have a valid GAP Access ID and password but need access to the FTP site, the user will need to obtain them. To do so, follow the instructions in the GAP Access User Guides to receive your credentials.

After obtaining credentials, a GAP Access administrator must grant privileges for access to the secure transfer system. Follow the instructions below to complete the set up.

1. GAP Access Administrator - Login to GAP Access.
2. Go to User Administration under the Administration tab.
4. Review the “FTP Access” section of the screen and click the checkboxes for each program the user will have access to in the secure transfer site.

<table>
<thead>
<tr>
<th>Program</th>
<th>Privilege</th>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>ING</td>
<td>update</td>
<td></td>
</tr>
<tr>
<td>IVG</td>
<td>update</td>
<td></td>
</tr>
<tr>
<td>MAP</td>
<td>update</td>
<td></td>
</tr>
<tr>
<td>AUDIT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FTP Access**

<table>
<thead>
<tr>
<th>Program Name</th>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>ING</td>
<td></td>
</tr>
<tr>
<td>IVG</td>
<td></td>
</tr>
<tr>
<td>MAP</td>
<td></td>
</tr>
<tr>
<td>AUDIT</td>
<td></td>
</tr>
</tbody>
</table>

**Other Privileges**

- Access To
- Privilege

**Existing Privileges**

- Budget - Confirm
- Demo - Update
- MAP AdvData - Confirm
MAP RESOURCES
FAA Home Page & Message Board

Financial Aid Administrators

By choosing from these topics, Financial Aid Administrators, Business Officers, and other school personnel have fingertip access to a centralized source of information and financial aid guidance concerning ISAC's programs, processes, and resources.

- ISAC Gift Assistance Programs
- Other Programs
- Processes
- e-Library

FAA Quick Links

GAP ACCESS
ISAC Gift Assistance Programs Access

MY ZONE
My Zone

NSLDS

FAA Message Board

The FAA Message Board is updated each week.

NEW Reminder to register for the 2019 Illinois Association of Student Financial Aid Administrators (ILASFAA) Annual Conference - March 18-20

NEW "An Overview of the Monetary Award Program" webinar on February 27

NEW Visit 2019-20 FAFSA Completion page

Federal Student Aid's Implementation of 2019-20 Federal Pell Grant Payment and Disbursement Scheduler & Pell Grant Review Tool
MAP User Guide

MAP Electronic Processing

Overview
Access the MAP System
Hours of Operation
MAP User Guide
MAP File Specifications
Helpful Hints

MAP Electronic Processing
GAP Access
MAP File Specifications
ING Grant Electronic Processing
Gift Assistance Budget Instructions
External Compliance Program Review
MAP Electronic Processing

Overview
Access MAP System
Hours of Operation

MAP User Guide
MAP File Specifications
Helpful Hints

All Monetary Award Program processing will take place through ISAC’s Gift Assistance Program (GAP) Access portal, the Internet application that allows schools to electronically process and manage information for MAP. The GAP Access internet application will eventually be the point of entry for electronic data and processing functionality for all of ISAC’s gift assistance programs.

ISAC imports ISIR data into the MAP system from the Central Processing System (CPS) on a daily basis. Data from students with an Illinois address, who indicated Illinois as their state of legal residence or who indicated an Illinois school choice on the Free Application for Federal Student Aid (FAFSA) or FAFSA on the Web, is added to the school’s database in the MAP system and can be viewed by the school immediately.

Access MAP System
Due to the confidential nature of the student-specific data involved, a secure authentication process is required before access to MAP can be granted. In addition, each MAP Administrator, at each institution to authorize users

MAP User Guide

The MAP User Guide is broken down into smaller PDF chapters by function, which can be viewed online, printed or saved to your computer for future reference. The User Guide provides detailed information about MAP functions, processing routines and MAP processing code definitions.

Student Eligibility
Payment (The MAP Payment Results, Reject Reasons, Late and Disqualify codes can be found at the end of the Payment chapter.)

Refer slides 7-18 of the presentation from a June 2015 webinar entitled "A Review of Operational Details Related to ISAC Rule Changes for 2015-16," to view GAP Access modifications that have been made to identify and process payment for DW.
COLLEGE PLANNING MADE EASY.

Planning for college can seem pretty overwhelming, but it's a lot easier with the right tools just a click away. And it's even better when those tools are free! Use the ISAC Student Portal to help you choose a college, learn about careers, find scholarships, simplify the financial aid process, learn how to budget your money, and much more. You can even connect with one of our ISACorps counselors for one-on-one help or to find a workshop in your area!
ISAC PROGRAMS

Apply for and check the status of Illinois Student Assistance Commission (ISAC) financial aid programs.

Monetary Award Program

MAP

Check your Paid Credit Hours

Illinois National Guard Grant

ING

Apply here

Illinois National Guard Grant

ING

Check your status

Illinois Veteran Grant

IVG

Apply here

Illinois Veteran Grant

IVG

Status check coming soon
**Current Status**

Our records show you have 101 remaining MAP Paid Credit Hours.

*MAP Paid Credit Hours are equal to the number of semester credit hours of MAP benefits paid on your behalf. If your college calendar is based on quarters, the credit hours are converted to semester hours.*

**MAP Grant History**

Only if you have received a MAP grant in the past will MAP Paid Credit Hours be shown below.

MAP awards received prior to the 2012-2013 academic year are not available via the portal. Contact an ISAC Call Center Representative for information about awards prior to 2012-2013.

<table>
<thead>
<tr>
<th>Term</th>
<th>Award Amount</th>
<th>Hours Enrolled</th>
<th>MAP Paid Credit Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spring 2016-2017</td>
<td>$1259.00</td>
<td>12</td>
<td>8</td>
</tr>
<tr>
<td>Winter 2016-2017</td>
<td>$1573.00</td>
<td>17</td>
<td>10</td>
</tr>
<tr>
<td>Fall 2016-2017</td>
<td>$1258.00</td>
<td>12</td>
<td>8</td>
</tr>
<tr>
<td>Spring 2015-2016</td>
<td>$1259.00</td>
<td>12</td>
<td>8</td>
</tr>
</tbody>
</table>
Upcoming Events & Activities

- **Next Monthly Webinar**
  - March 27, 2 p.m.
    - An Overview of ISAC’s Military Programs

- **2019 Commission Meeting Schedule**
  - April 4, Chicago
  - June 13, Chicago
  - September 12, Chicago
  - December 5, Chicago
Hats Off to ILASFAA: Celebrating 50 Years!

- 2019 ILASFAA Annual Conference is **March 18-20, 2019** in Springfield
  - At the President Abraham Lincoln Hotel in the historic downtown area

- Conference agenda will feature:
  - State, federal and NASFAA Updates
  - General session presentation by financial aid expert Mark Kantrowitz
  - Several NASFAA credential sessions
  - Legislative advocacy track
  - Interest session topics for all experience levels

- Celebration activities will include:
  - An anniversary reception at the Abraham Lincoln Presidential Library
    - Snacks, cash bar, and full access to the museum
  - Anniversary dinner honoring ILASFAA and its Past Presidents
  - An Evening at the Casino event
  - A few special guests and photo opportunities
  - Basket raffles
Hats Off to ILASFAA
Celebrating 50 Years!

Honoring the Past, Embracing the Present, and Building for the Future

50th Annual Conference
March 18-20, 2019
Springfield, Illinois

ilasfaa.org/docs/conferences/2019/index
ISAC Contact Information

School Services
866-247-2172
isac.schoolservices@illinois.gov

ISAC Call Center – Student Services
800-899-4722
isac.studentservices@illinois.gov

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Tania Mendoza, Student Services
Tania.Mendoza@illinois.gov

Kim Eck, Partner & Training Services
217-785-7139
Kimberly.Eck@illinois.gov
Questions/Comments?

Thank you for participating today!