

Nathan Deal
GOVERNOR



Georgia Student Finance Commission
Georgia Student Finance Authority
Georgia Higher Education Assistance Corporation
GAcollege411

Tricia P. Chastain
PRESIDENT

October 20, 2015

Paul Jones, Interim President
Darton College
2400 Gillionville Rd
Albany, GA 31707

RE: 2015 State Scholarship and Grant Programs Compliance Review
Appeal Approval and Follow-Up to Final Letter

Dear President Jones:

Thank you for your response to the Georgia Student Finance Commission's (GSFC) Compliance Review conducted at your institution on April 1-2, 2015. After careful consideration, GSFC has decided to grant your appeal to finding numbers 6, 8 and 9 and the monetary liabilities for these findings are relieved. However, finding 7 will remain. Monetary liabilities as a result of this Compliance Review total \$3,225.24. Please remit funds to GSFC as specified in the Final Report cover letter.

Finding 6: Student Past Seven Year Limit (Closed)

<u>Name</u>	<u>SSN</u>	<u>Fiscal Year</u>	<u>Award Term</u>	<u>Program</u>	<u>Amount</u>
Wanda Holmes	9740	2013	Fall 2012	HOPE	Relieved
		2013	Spring 2013	HOPE	Relieved
		2014	Summer 2013	HOPE	Relieved
		2014	Fall 2013	HOPE	Relieved

Finding 8: Student Past Seven Year Limit (Closed)

<u>Name</u>	<u>SSN</u>	<u>Fiscal Year</u>	<u>Award Term</u>	<u>Program</u>	<u>Amount</u>
Jamie Middleton	3872	2013	Spring 2013	HOPE	Relieved
		2014	Summer 2013	HOPE	Relieved
		2014	Fall 2013	HOPE	Relieved

Finding 9: Student Past Seven Year Limit (Closed)

<u>Name</u>	<u>SSN</u>	<u>Fiscal Year</u>	<u>Award Term</u>	<u>Program</u>	<u>Amount</u>
Edward Ngure	2728	2013	Spring 2013	HOPE	Relieved
		2014	Summer 2013	HOPE	Relieved

October 20, 2015

2014	Fall 2013	HOPE	Relieved
2014	Spring 2014	HOPE	Relieved

Finding 7: Student Past Seven Year Limit (Open)

<u>Name</u>	<u>SSN</u>	<u>Fiscal Year</u>	<u>Award Term</u>	<u>Program</u>	<u>Amount</u>
Tom Jackson	2417	2012	Spring 2012	HOPE	\$431.64
		2013	Fall 2012	HOPE	\$431.64
		2013	Spring 2013	HOPE	\$431.64
		2014	Summer 2013	HOPE	\$215.82
		2014	Fall 2013	HOPE	\$370.50

Note: Finding 7 is associated with finding 1 (GPA) and finding 4 (IPS). The monetary liabilities for finding 1 and 4 total \$1,344.00

In order to close this review, a check in the amount of \$3,225.24 covering the monetary liabilities must be received in our office within 15 days of the date of this letter.

Thank you for your institution's continued cooperation and support in administrating these challenging but vital programs. If you have any questions, or if I may be of assistance, please do not hesitate to contact me at 770.724.9019 or kristic@gsfc.org.

Sincerely,



Kristi Carman
General Counsel

cc: Institutional Officers

To be used for remittance of monetary findings from State Compliance Reviews ONLY

STATE COMPLIANCE REVIEW REMITTANCE DEVICE

Notice of Returned Funds

School Name: Darton College

Total Amount Paid: _____

Lead Reviewer: Kimberly Searcy

Check Number: _____

School Code: 001543

Make check payable to: Georgia Student Finance Commission

Date: October 20, 2015

Send check to: Georgia Student Finance Commission
Attn: Accounting Department
2082 East Exchange Place
Tucker, GA 30084

FINDING #	NAME	SSN	FISCAL YEAR	TERM	PROGRAM	TUITION	FEES	BOOKS	TOTAL DUE	CHECK IF INCLUDED IN REMITTANCE
1	Tom Jackson	2417	2006	Fall 2005	HOPE	\$672.00	\$0.00	\$0.00	\$672.00	
1	Tom Jackson	2417	2006	Spring 2006	HOPE	\$672.00	\$0.00	\$0.00	\$672.00	
4	Tom Jackson	2417	2006	Spring 2006	HOPE	\$0.00	\$0.00	\$0.00	\$0.00	*
7	Tom Jackson	2417	2012	Spring 2013	HOPE	\$431.64	\$0.00	\$0.00	\$431.64	
7	Tom Jackson	2417	2013	Fall 2012	HOPE	\$431.64	\$0.00	\$0.00	\$431.64	
7	Tom Jackson	2417	2013	Spring 2013	HOPE	\$431.64	\$0.00	\$0.00	\$431.64	
7	Tom Jackson	2417	2014	Summer 2013	HOPE	\$215.82	\$0.00	\$0.00	\$215.82	
7	Tom Jackson	2417	2014	Fall 2013	HOPE	\$370.50	\$0.00	\$0.00	\$370.50	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
	TOTAL								\$3,225.24	

For GSFC Use Only:

Approved for Posting by: _____ Date: _____
(Compliance Officer)

Posted in Accounting by: _____ Date: _____

* Indicates overlapping terms for multiple findings per student