



Florida Student Scholarship & Grant Programs Disbursement Reporting & Reconciliation

January 2026

Presented by:

Office of Student Financial Assistance (OSFA)

Agenda

- Program Overview
- State Programs Deadlines
- Institutional Responsibilities
- Website Navigation
- DER Reporting
 - Manual
 - Batch
- Reconciliation & Payment Summary
- Questions and Answers

Florida's Postsecondary State Scholarship and Grant Programs

Florida offers a variety of state-funded programs to:

- Increase access to postsecondary education;
- Reward Florida high school graduates for high academic achievement;
- Provide funds to students who may not otherwise be able to afford postsecondary education; and
- Offer students opportunities to pursue careers in both technical and academic fields.

Basic Categories of Florida's Postsecondary State Scholarship and Grant Programs

Merit-Based	Need-Based	Tuition Assistance
Florida Bright Futures Scholarship Program	Florida Student Assistance Grant (FSAG)	Effective Access to Student Education Grant Program (EASE)
Benacquisto Scholarship Program	Florida Work Experience Program (FWEP)	

Basic Categories of Florida's Postsecondary State Scholarship and Grant Programs

Other Programs		
Children/Spouses of Deceased or Disabled Veterans (CDDV)	Randolph Bracy Ocoee Scholarship Program	Rosewood Scholarship Program
Florida First Responder Scholarship Program	Open Door Grant Program	

Basic Categories of Florida's Postsecondary State Scholarship and Grant Programs

Reimbursement Programs

Dual Enrollment
Scholarship Program

Graduation Alternative to
Technical Education (GATE)



State Programs Deadlines

Deadlines

	Program		DER Due	Refund / Reconciliation Due	Additional Deadline
Centralized	FIS	Benacquisto Scholarship	30 days after the end of regular registration for each term	60 days after the end of regular registration for each term	
	DES	Dual Enrollment Scholarship Program	30 days after the end of regular registration for each term		
	BF	Florida Bright Futures Scholarship Program	30 days after the end of regular registration for each term	60 days after the end of regular registration for each term	Drop/Withdrawn Hours due 30 days after end of semester
	FFSS	Florida Farmworkers Student Scholarship Program	30 days after the end of regular registration for each term	60 days after the end of regular registration for each term	
	GATE	Graduation Alternative to Traditional Education	30 days after the end of regular registration for each term		
	OCOE	Randolph Bracy Ocoee Scholarship Program	30 days after the end of regular registration for each term	60 days after the end of regular registration for each term	
	RFS	Rosewood Family Scholarship Program	30 days after the end of regular registration for each term	60 days after the end of regular registration for each term	
	CDDV	Scholarship for Children/Spouses of Deceased or Disabled Veterans	30 days after the end of regular registration for each term	60 days after the end of regular registration for each term	
Decentralized	EASE (FRAG)	Effective Access to Student Education	<ul style="list-style-type: none"> Term 1 - October 30th Term 2 - February 28th Term 3 - April 15th 	60 days after the end of regular registration for each term	EASE Accountability Report due September 1st.
	FGMG	First Generation Matching Grant Program	-	June 1st	Certification of Matching Funds due December 1st
	FFRS	Florida First Responders Scholarship	30 days after the end of regular registration for each term	July 15th	Funds on a first-come, first-served basis
	FSAGCE	Florida Student Assistance Grant Career Education	30 days after the end of regular registration for each term	60 days after the end of regular registration for spring term	Reconciliation exception for institutions opting to disburse remaining funds for the summer term; due 30 days after the end of the summer term.
	FSAG	Florida Student Assistance Grant Program	30 days after the end of regular registration for each term	60 days after the end of regular registration for spring term	Reconciliation exception for institutions opting to disburse remaining funds for the summer term; due 30 days after the end of the summer term.
	FWEP	Florida Work Experience Program	30 days after the end each term	June 1st	FWEP Request due June 30th prior to the academic year
	HDGAP	Honorably Discharged Graduate Assistance Program	-	-	HDGAP Request due November 1st
	MMB	Mary McLeod Bethune Scholarship Program	April 1st	April 1st	Due prior to the academic year: <ul style="list-style-type: none"> Certification of matching pledge - June 1st Matching contribution - August 1st
	ODG	Open Door Grant Program	30 days after the end of regular registration for each term	30 days after the end of the summer term	ODG Annual Report due September 1st following the academic year

Deadlines

Schools failing to meet the statutory deadlines for returning funds shall be provided program funds on a reimbursement basis the following academic year.

Duties Relating to State Financial Aid and Tuition Assistance Programs

Section 1009.46(1), Florida Statutes, states that:

Each postsecondary educational institution that receives state funds for state financial aid and tuition assistance programs shall:

(a) Complete and return the **annual application** for state aid funds in the format and by the date established by the Department of Education.

(b) **Maintain complete, accurate, and auditable student records** documenting the institution's administration of state financial aid and tuition assistance funds.

(c) **Verify eligibility of enrolled students** with the department each academic term.

(d) **Report each student's program of study** to the department using the most recent classification of instructional programs taxonomy for the certificate or degree level as developed by the United States Department of Education's National Center for Education Statistics.

Duties Relating to State Financial Aid and Tuition Assistance Programs

(e) **Disburse state financial aid** and tuition assistance to eligible students.

(f) **Notify students** annually regarding the renewal requirements for each state-funded award for which they are eligible.

(g) **Complete and return to the department all reports** for the administration of state funds in the format and by the date established by the department.

(h) **Complete and return to the department all legislatively required reports** in the format and by the date established by the department.

Duties Relating to State Financial Aid and Tuition Assistance Programs

- (i) **Retain required records** for the later of 5 years or until such records are audited and any audit exceptions are resolved.

- (j) **Refund to the department** any undisbursed advances:
 1. Within 60 days after the end of the regular registration period each fall and spring term,
 2. Within 30 days after the end of the summer term, or
 3. Within 60 days after the date a student's ineligibility is determined.

Duties Relating to State Financial Aid and Tuition Assistance Programs

An institution that **fails to perform its duties** in administering state financial aid or tuition assistance programs could be placed on probation by the department.

- (a) The department may provide allocations on a **reimbursement basis** to a participating institution that fails to timely remit undisbursed funds for the previous academic year.
- (b) The department **may suspend or revoke an institution's eligibility** to participate in state-funded programs if the institution fails to provide the required audits, fails to resolve audit findings, or fails to timely provide statutorily required reports by established deadlines.



Website Navigation

Florida State Scholarship and Grant Programs

Website

www.FloridaStudentFinancialAidsg.org

State Program's Home Page



Office of Student Financial Assistance

Florida Student Scholarship & Grant Programs

Login ▾



GRADUATES
NEXT EXIT ↗

First-Time Applicants

Students must submit a completed Florida Financial Aid Application (FFAA) to OSFA for programs denoted by an asterisk (*). In order to apply for State Scholarship & Grant Programs, a student must first [Create a Student Account](#). After logging into your account, you may proceed to complete the FFAA.

For assistance completing the Florida Financial Aid Application, review the [guide](#) below for step-by-step instructions.

[2026-27 FFAA Reference Guide](#)

State Scholarship and Grant Programs

- [Benacquisto Scholarship Program \(FAQ\)](#)
- [Bright Futures Scholarship*](#)
- [Effective Access to Student Education](#)
- [First Generation Matching Grant](#)
- [Florida Farmworker Student Scholarship*](#)
- [Florida First Responder Scholarship Program](#)
- [Florida Law Enforcement Reimbursement Program - Application](#)
- [Florida Student Assistance Grant - Career Education](#)
- [Florida Work Experience Program](#)
- [Honorably Discharged Graduate Assistance Program](#)
- [Mary McLeod Bethune Scholarship](#)
- [Open Door Grant Program - Webinar](#)
- [Randolph Bracy Ocoee Scholarship Program*](#)
- [Rosewood Family Scholarship*](#)
- [Scholarships for Children and Spouses of Deceased or Disabled Veterans* \(Award Amounts\)](#)



College
Just Ahead

Eligible Institutions

High Schools:
Verify if your high school is a participating Florida public or private high school.

Postsecondary Institutions:
Verify if the postsecondary institution you are planning to attend is eligible to disburse state aid.

NOTE: We recommend downloading the newest version of your preferred browser for the best experience. (Chrome, Firefox, Microsoft Edge, Safari)

<https://www.FloridaStudentFinancialAidsg.org>

www.FLDOE.org

Website Footer

APPLICATIONS

Florida Financial Aid Application (FFAA)
Reinstatement/Restoration Application
Free Application for Federal Student Aid (FAFSA)
Document Upload

REPORTS

Student Financial Assistance Annual Report -
(Archives)
End-of-Year Reports - (Archives)
Bright Futures Statistical Reports

RESOURCES

Federal Student Aid
Financial Aid Terms and Definitions
Money for College Brochure
Navigating Your Financial Future
State Scholarship and Grant Calendar

STATUTES AND RULES

Florida Statutes
State Board of Education Rules
Legislative Changes
Postsecondary Compliance Audits
Postsecondary Eligibility Requirements

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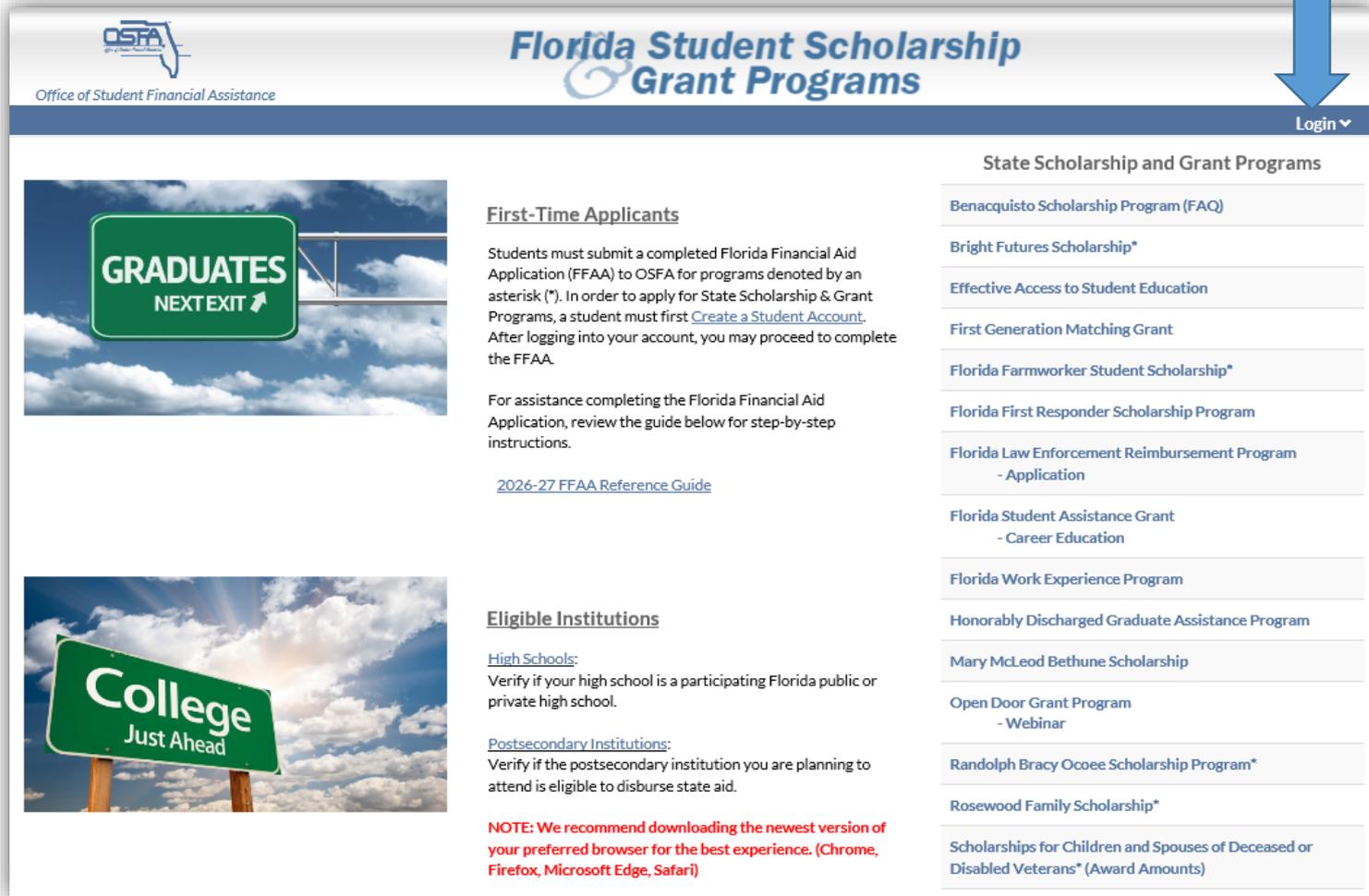
REPORTS

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(Archives)
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STATUTES AND RULES

Florida Statutes
State Board of Education Rules
Legislative Changes
Postsecondary Compliance Audits
Postsecondary Eligibility Requirements

Website Access - Login



OSFA
Office of Student Financial Assistance

Florida Student Scholarship & Grant Programs

Login ▾

State Scholarship and Grant Programs

- Benacquisto Scholarship Program (FAQ)
- Bright Futures Scholarship*
- Effective Access to Student Education
- First Generation Matching Grant
- Florida Farmworker Student Scholarship*
- Florida First Responder Scholarship Program
- Florida Law Enforcement Reimbursement Program - Application
- Florida Student Assistance Grant - Career Education
- Florida Work Experience Program
- Honorably Discharged Graduate Assistance Program
- Mary McLeod Bethune Scholarship
- Open Door Grant Program - Webinar
- Randolph Bracy Ocoee Scholarship Program*
- Rosewood Family Scholarship*
- Scholarships for Children and Spouses of Deceased or Disabled Veterans* (Award Amounts)

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GRADUATES NEXT EXIT

College Just Ahead

Acknowledgement

FLORIDA DEPARTMENT OF EDUCATION INFORMATION ACCESS ACKNOWLEDGEMENT

This policy applies to all users of Florida Department of Education information technology resources, whether affiliated with the Department or not. Users are responsible for any activity originating from their accounts. Users shall not share their accounts and passwords. Use of an identity or password other than the user's own is prohibited. Users must conduct themselves in a responsible, safe, ethical, and legal manner while using Department information technology resources. Disruptive use of Department resources is not permitted. The Department may monitor the activity and accounts of any users. Users who violate this policy may be subject to disciplinary and/or legal action, including suspension, expulsion, dismissal, revocation of user access, or criminal prosecution by the appropriate law enforcement agency.

Access to these records or copies of these records may not be given by you to any unauthorized person or entity. It is under this justification and these restraints that these records are made available to you. Acceptance and subsequent use of the records will constitute recognition of and adherence to the above limitations regarding use of these records.

I understand and acknowledge my role in protecting application access and information based on the security policies listed above, and failure to comply with aforementioned security policies may result in access removal.

ACCEPT

DECLINE

Postsecondary Institutions Menu



Office of Student Financial Assistance

Florida Student Scholarship & Grant Programs

HOME POSTSECONDARY INSTITUTIONS ▾

POSTSECONDARY INSTITUTIONS

Collapse all ▾ | Expand all +

- Financial Aid Recipient History ▾
- Eligibility Determination Reports ▾
- PSI Reporting ▾
- Allocation/Reallocation Requests ▾
- Other Reports ▾
- Institutional Information ▾
- Resources ▾

Student Account Lookup and Eligibility Determination Reports



The screenshot shows the Florida Student Scholarship & Grant Programs website. At the top left is the OSFA logo (Office of Student Financial Assistance). The main header reads "Florida Student Scholarship & Grant Programs". A navigation bar contains "HOME" and "POSTSECONDARY INSTITUTIONS" with a dropdown arrow. Below the navigation bar, the text "POSTSECONDARY INSTITUTIONS" is centered. On the right side, there are two buttons: "Search Student" and "Clear Student". Below these buttons are links for "Collapse all" and "Expand all". The main content area is divided into two sections. The first section is titled "Financial Aid Recipient History" and contains a single link with the same text. The second section is titled "Eligibility Determination Reports" and contains four links: "Master Eligibility List (for Centralized Programs)", "Eligibility Determination (for Decentralized Programs)", "Program Wait List", and "Bright Futures Drop/Withdrawn Disbursement Status".

Postsecondary Institution Reporting

PSI Reporting ▼

- Disbursement Eligibility Report (DER)
- Reimbursement Request Report (RRR)
- SFTP Batch Log
- Payment Summary
- Reconciliation Report
- Initial/Renewal Reporting
- Grade & Hours Report (GRHR)
- FSAG Summer Disbursement Request
- FWEP Reconciliation - Annual Financial Summary
- EASE Accountability Report
- Open Door Grant Program Annual Report

Allocation/Reallocation Requests ▼

- Allocation/Reallocation Request

Other Reports ▼

- Federal Loan Disbursement Report
- State of Florida Legislative Reporting Requirement

Institutional Information and Resources

Institutional Information

- Institution Renewal Application
- Institutional Details
- Maintain Security User Accounts

Resources

- Memorandum Directives
 - Archives
- Program Contacts - OSFA Program Contacts
- Secure File Transfer Protocol (SFTP) Form and Directions
- State Programs Annual Calendar
- Postsecondary Institution Resources**
- State Programs Policy Manual

Postsecondary Institution Resources: SSFAD User Guide

SSFAD User Guide

[Introduction and Calendar](#)

[How to Complete the Loan Volume Report](#)

[How to Understand the Reconciliation and Payment Summary](#)

[How to Complete the Student Certification Process for G&H](#)

[How to Complete the Allocation-Reallocation Process](#)

[How to Use the Master Eligibility List](#)

[How to Complete the Institution Application](#)

[How to Access DER/Eligibility Determination Lists](#)

www.FloridaStudentFinancialAidsg.org/SAPPDFREDIR/SAPPDFREDIR

www.FLDOE.org



Disbursement Eligibility Report (DER)

Disbursement Eligibility Report (DER) File Layout

Reminders

- All DER transactions require a degree type and CIP code be reported.
- FIS = Benacquisto Scholarship Program

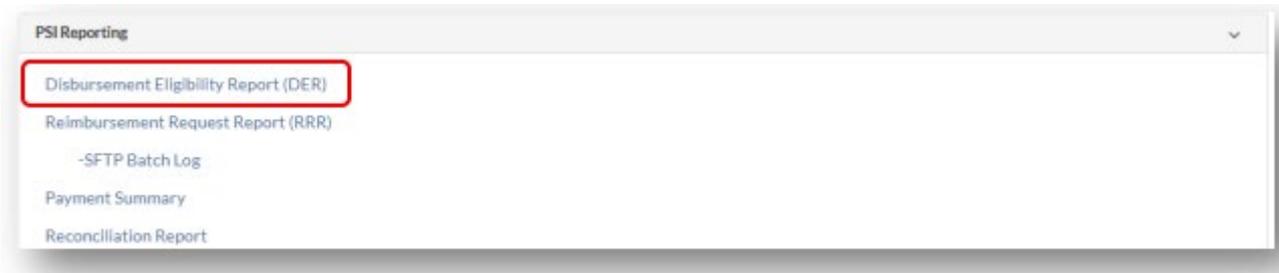
**Open Door Grant Program (ODG) is
now available to report on the DER**

Disbursement Eligibility Report (DER)

- OSFA encourages institutions to put students on the DER prior to actually funding the student at the institution to ensure students are authorized to receive funding.
- Other verifications made on the DER include:
 - Student does not owe payment for prior year dropped/withdrawn hours
 - Student has met program renewal requirements
 - Student has remaining hours or terms of eligibility available
 - Student disbursement amount calculation is allowable
 - Student was not previously awarded baccalaureate degree

Disbursement Eligibility Report (DER)

- From the **Postsecondary Institutions** menu, choose **Disbursement Eligibility Report (DER)** to submit a DER transaction.



- Using the available drop-down menus, select the program and the appropriate term to begin.



The screenshot shows the 'DISBURSEMENT ELIGIBILITY REPORT (DER)' search form. It includes several dropdown menus: 'Inst Code' (set to '--Select--'), 'Inst Name' (set to '--Select--'), 'Acad Yr' (set to '2025 - 26'), 'Term' (set to '--Se'), and 'Program' (set to 'ALL'). The 'Reported By' field is set to 'ALL', and the 'Order By' field is set to 'SSN'. There is also a 'Filter' field. Below the form are links for 'DER Batch File Layout', 'DER History', 'Download Institution List', 'CPCH Chart', and 'CIP Codes'. At the bottom, there is a 'GENERATE QUERY' button and 'SEARCH' and 'CLEAR' buttons.

- Users may refine their search by using the **Reported By** and **Filter** fields

Disbursement Eligibility Report (DER)

Adding a New Record

- After searching for your record(s), an **Add Disbursement** button will appear. Select the Add Disbursement button

DISBURSEMENT ELIGIBILITY REPORT(DER)

Inst Code	Inst Name	Acad Yr	Term	Program	Reported By	Order By	Filter
999	Florida Institution	2025 - 26	1	HDGAP	ALL	SSN	

[DER Batch File Layout](#) [DER History](#) [Download Institution List](#) [CPCH Chart](#) [CIP Codes](#)

[GENERATE QUERY](#) [ADD DISBURSEMENT](#) [SEARCH](#) [CLEAR](#)

Disbursement Eligibility Report (DER)

Adding a New Record

- Enter the student's SSN. If the record already exists in the database, the demographic information will prefill. If not, enter the demographic information.
- Proceed with entering the remaining fields.

Demographic & Program Details							
SSN	First Name	MI	Last Name	Date of Birth	Sex	Ethnicity	# Terms/Hours Remaining
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="radio"/> Male <input type="radio"/> Female	---- Select Ethnicity ----	<input type="text"/>
Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
HDGAP	--Select--	<input type="text"/>	\$ <input type="text" value="0"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	--Select--
HDGAP Living Expense							
Number Of Days				Per Diem			
<input type="text"/>				\$ <input type="text" value="0"/>			

Disbursement Eligibility Report (DER)

Program Specific DER

- Certain programs will have a specialized section on the DER.

- BF

Bright Future Drop/Withdraw Information		
Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
<input type="text"/>	\$ <input type="text"/>	NONE <input type="text"/>

Other Institution Disbursement(s)
<input type="text"/>

[Add New](#)

- BF and CDDV

Other Institution Disbursement(s)			
Institution Name	Hours Enrolled	Cost Per Credit Hour	Total Cost
EASTERN FLORIDA STATE COLLEGE (052 - 00) <input type="text"/>	<input type="text" value="9"/>	\$ <input type="text" value="104"/>	\$ <input type="text" value="1,166.59"/>

[Add New](#)

- FIS

FIS Details			
National Merit Award Type	National Merit Award Amount	Bright Futures Award Amount	National Merit State
--Select-- <input type="text"/>	\$ <input type="text" value="0"/>	\$ <input type="text"/>	--Select-- <input type="text"/>

Disbursement Eligibility Report (DER)

Program Specific DER (Cont.)

- Certain programs will have a specialized section on the DER.
 - FWEP

FWEP Details						
Credential Of Study	Job Location	Need Amount	PreEmployment Cost	Hourly Wage	Total Earnings	State-Funded Earnings
DEGREE SEEKING	Job was on-campus	\$ 13,242.00	\$ 0	\$ 15.00	\$ 727.50	\$ 727.50

- HDGAP

HDGAP Living Expense	
Number Of Days	Per Diem
	\$ 0

Disbursement Eligibility Report (DER)

Program Specific DER (Cont.)

- Certain programs will have a specialized section on the DER.

- EASE

EASE Disbursement ▼

EASE Amount	EASE Plus Stipend	EASE Plus Program
\$ <input type="text" value="1,750.00"/>	\$ <input type="text" value="425.00"/>	Allied Health ▼

- ODG

ODG Details ▼

Certified Program	Program No./FDOE Cert. Code	Tuition & Fee Cost	Material Cost	Total Other Federal Aid	Total Other State Aid	Stipend Amount
--Select-- ▼	<input type="text"/>	\$ <input type="text" value="0"/>				

Other Institution Disbursement(s) ▼

[Add New](#)

Disbursement Eligibility Report (DER)



Florida Student Scholarship Grant Programs

[HOME](#) | [POSTSECONDARY INSTITUTIONS](#) | [USER ID](#) ▼

DISBURSEMENT ELIGIBILITY REPORT(DER)

Inst Code	Inst Name	Acad Yr	Term	Program	Reported By	Order By	Filter
--Select-- ▼	--Select-- ▼	2024 - 25 ▼	--Se ▼	ALL ▼	ALL ▼	SSN ▼	<input type="text"/>

[DER Batch File Layout](#) | [DER History](#) | [Download Institution List](#) | [CPCH Chart](#) | [CIP Codes](#)

[GENERATE QUERY](#)

[SEARCH](#)
[CLEAR](#)

<p>APPLICATIONS</p> <ul style="list-style-type: none"> Florida Financial Aid Application (FFAA) Reinstatement/Restoration Application Free Application for Federal Student Aid (FAFSA) Document Upload 	<p>REPORTS</p> <ul style="list-style-type: none"> Student Financial Assistance Annual Report - (Archives) End-of-Year Reports - (Archives) Bright Futures Statistical Reports 	<p>RESOURCES</p> <ul style="list-style-type: none"> Federal Student Aid Financial Aid Terms and Definitions Money for College Brochure Navigating Your Financial Future State Scholarship and Grant Calendar 	<p>STATUTES AND RULES</p> <ul style="list-style-type: none"> Florida Statutes State Board of Education Rules Legislative Changes Postsecondary Compliance Audits Postsecondary Eligibility Requirements
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Florida Department of Education | Office of Student Financial Assistance | 325 W. Gaines St, Tallahassee, FL 32399-0400 | (888) 827 - 2004 | osfa@fldoe.org



Searching Records on the DER

Disbursement Eligibility Report (DER)



Florida Student Scholarship Grant Programs

[HOME](#) | [POSTSECONDARY INSTITUTIONS](#) | [USER ID](#) ▼

DISBURSEMENT ELIGIBILITY REPORT(DER)

Inst Code

Inst Name

Acad Yr

Term

Program

Reported By

Order By

Filter

GENERATE QUERY

[DER Batch File Layout](#) | [DER History](#) | [Download Institution List](#) | [CPCH Chart](#) | [CIP Codes](#)

SEARCH **CLEAR**

1. To locate the records containing an edit, use the following parameters. Users have the option to narrow their search by selecting one program at a time.
2. To sort the list of records to display any transaction with a specific edit, select the desired edit from the "Sort by Edit Code" menu.

APPLICATIONS

- Florida Financial Aid Application (FFAA)
- Reinstatement/Restoration Application
- Free Application for Federal Student Aid (FAFSA)
- Document Upload

REPORTS

- Student Financial Assistance Annual Report - (Archives)
- End-of-Year Reports - (Archives)
- Bright Futures Statistical Reports

RESOURCES

- Federal Student Aid
- Financial Aid Terms and Definitions
- Money for College Brochure
- Navigating Your Financial Future
- State Scholarship and Grant Calendar

STATUTES AND RULES

- Florida Statutes
- State Board of Education Rules
- Legislative Changes
- Postsecondary Compliance Audits
- Postsecondary Eligibility Requirements

Florida Department of Education | Office of Student Financial Assistance | 325 W. Gaines St, Tallahassee, FL 32399-0400 | (888) 827 - 2004 | osfa@fldoe.org

Disbursement Eligibility Report (DER)



Florida Student Scholarship & Grant Programs

[HOME](#) [POSTSECONDARY INSTITUTIONS](#) [USER ID](#) ▼

Inst Code
###

Inst Name
Postsecondary Institution

Acad Yr
2023 - 24

Term
2

Selected By
Last Name

Program Code
ALL

Reported
Edits

Filter

1.

2.

Last 4 of SSN

Sort By Edit Code

ALL ▼

[Edit Codes](#)

Name <small>Last Name, First Name MI</small>	Last 4 of SSN	Date of Birth <small>MM/DD/YYYY</small>	Program	Disb Code	Disb Amount	Edit Code(s)
	9999		BFFAS	DER	\$ 850.84	E13
			BFFAS	DER	\$ 1,063.55	E13,E68
			BFFAS	DER	\$ 1,063.55	E13
			BFFAS	DER	\$ 1,063.55	E13
			BFFAS	DER	\$ 2,977.94	E31,E32
			BFFAS	DER	\$ 212.71	E13
			BFFAS	DER	\$ 3,616.07	E31,E32
			BFFAS	DER	\$ 638.13	E13
			BFFAS	DER	\$ 212.71	E13
			BFFAS	DER	\$ 2,765.23	E31,E32
			BFFMS	DER	\$ 2,552.48	E68
			BFFAS	DER	\$ 3,190.65	E31,E32
			BFFAS	DER	\$ 425.42	E13
			BFFAS	DER	\$ 850.84	E13
			BFFAS	DER	\$ 0.00	E31,E32
			BFFAS	DER	\$ 1,701.68	E68
			BFFAS	DER	\$ 1,063.55	E13
			BFFAS	DER	\$ 638.13	E13
			FSAG	C99	\$ 0.00	E45
			BFFMS	DER	\$ 2,392.95	E13,E63
			FSAG	C99	\$ 0.00	E45
			FSAG	C99	\$ 0.00	E11
			FSAG	DER	\$ 1,305.00	E44
			BFFAS	DER	\$ 638.13	E13
			BFFAS	DER	\$ 638.13	E13

1. To review an individual student, select the value in the "Last 4 of SSN" column to be redirected to the student disbursement record.

2. To sort the list of records to display any transaction with a specific edit, select the desired edit from the "Sort by Edit Code" menu.

Once the student record is selected, the user will be redirected to the main DER page with the student's SSN entered within the "Filter" field. After successfully resolving the edit, change the "Reported By" parameter to "All" to verify that the record no longer contains an edit.

TOTAL RECORDS: 1,648

[Export Data to Excel](#)

◀ 1 2 3 4 5 6 7 ... 66 ▶
Go to Page



Edit Explanations

E10

STUDENT HAS INSUFFICIENT TERMS/HOURS REMAINING IN PROGRAM FOR DISBURSEMENT

Edit Message(s)

Code	Message
E10	STUDENT HAS INSUFFICIENT YEARS/TERMS/HOURS REMAINING IN PROGRAM FOR DISBURSEMENT.
E23	DISBURSEMENT NOT ALLOWED PRIOR TO LAST DAY OF DROP/ADD FOR TERM.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA	J	STUDENT	10/20/2005	<input checked="" type="radio"/> Male <input type="radio"/> Female	Hispanic	7

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFMS	DER/OSFA ONLY	12	\$ 936.00	02/27/2024	03	510812	AS

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E10 – STUDENT HAS INSUFFICIENT TERMS/HOURS REMAINING IN PROGRAM FOR DISBURSEMENT

- This is a result of submitting a disbursement for more hours than the student has available to them.
- The Hours/Terms Remaining value is shown on the first row of the Demographic & Program Details section on the DER, and on the Financial Aid Recipient History in Section III.
- Bright Futures students in degree programs that require more than 120 hours to complete should be encouraged to submit an Extended Hours Application.
 - Completed by student after 100 hours of funding have been received
- Commonly Affected Program(s)*: All Programs

E11

**STUDENT
INELIGIBLE
FOR
PROGRAM
DUE TO NOT
MEETING
RENEWAL
CRITERIA**

Edit Message(s)

Code	Message
E11	STUDENT INELIGIBLE FOR PROGRAM DUE TO NOT MEETING RENEWAL CRITERIA.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA	M	STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female		3

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
FSAG	C99 OTHRELG	16	\$ 0	01/13/2024	01	090401	BS

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E11

**STUDENT
INELIGIBLE
FOR
PROGRAM
DUE TO NOT
MEETING
RENEWAL
CRITERIA
(cont'd)**

SECTION IV: Disbursement History

Acad Year	Term	PSI Code	PSI Name	Prog Code	Disb Amt	Disb Code	Disb Date	Hrs Enr	Hrs D/W	Hrs D/W Amt	D/W Code	Disb ISIR Trans #	OVR Code	PSI Elg. Det. Date
2023 - 24	1	011	UNIVERSITY OF FLORIDA	FSAG	\$0.00	C97	09/07/2023	0				01		08/30/2023
2022 - 23	6	011	UNIVERSITY OF FLORIDA	BFFAS	\$2,127.10	D00	05/19/2023	10				01		05/17/2023
2022 - 23	2	011	UNIVERSITY OF FLORIDA	BFFAS	\$0.00	D04	01/19/2024	0	13	\$2,765.23	Y	01		01/14/2023
2022 - 23	2	011	UNIVERSITY OF FLORIDA	FSAG	\$1,305.00	D00	01/17/2023	13				01		01/14/2023
2022 - 23	1	011	UNIVERSITY OF FLORIDA	BFFAS	\$2,977.94	D01	09/23/2022	14				01		08/31/2022

SECTION V: Grade and Hours History

Acad Year	PSI Code	PSI Name	Previous Summer Hours	T1 Hrs	T2 Hrs	T3 Hrs	T4 Hrs	Total Hrs Earned	Inst Cum GPA	Appeal Approved	Degree Earned	Degree Earned Date	Date Received
2023-24	011	UNIVERSITY OF FLORIDA	4					4	2.89				09/10/2023
2022-23	011	UNIVERSITY OF FLORIDA		11				11	3.07	ANR			01/19/2024

E11 – STUDENT INELIGIBLE FOR PROGRAM DUE TO NOT MEETING RENEWAL CRITERIA

- The student did not earn the required Grade and/or Hours for the program.
- Review the prior year disbursements and Grade and Hours submitted to OSFA on the Financial Aid Recipient History to ensure accuracy of reported data.
- If incorrect, contact OSFA to discuss updates to prior year reported data and specific program renewal requirements.
- Commonly Affected Program(s)*: EASE, FSAG, FWEP

E12

NO GRADE AND HOURS REPORTED PRIOR ACADEMIC YEAR

Edit Message(s) ▼

Code	Message
E12	2022 NO GRADE AND HOURS REPORTED PRIOR ACADEMIC YEAR.

Demographic & Program Details ▼

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-7442	FLORIDA	H	STUDENT	01/01/1900	<input type="radio"/> Male <input checked="" type="radio"/> Female	Other ▼	5.75

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
FSAG	DER/OSFA ONLY ▼	12	\$ 800.00	09/01/2023	01	510602	AS ▼

Override Codes (Select all that apply) ▼

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select-- ▼	--Select-- ▼	--Select-- ▼	--Select-- ▼

Submit

E12

**NO GRADE
AND HOURS
REPORTED
PRIOR
ACADEMIC
YEAR**

SECTION IV: Disbursement History

Acad Year	Term	PSI Code	PSI Name	Prog Code	Disb Amt	Disb Code	Disb Date	Hrs Enr	Hrs D/W	Hrs D/W Amt	D/W Code	Disb Trns #	OVR Code	PSI Elg. Det. Date
2022 - 23	1	682	MIAMI DADE COLLEGE	FSAG	\$800.00	D00	06/30/2023	13				02		05/01/2023
2021 - 22	2	682	MIAMI DADE COLLEGE	FSAG	\$800.00	D00	01/30/2022	12				01		01/26/2022
2021 - 22	1	682	MIAMI DADE COLLEGE	FSAG	\$800.00	D00	09/30/2021	10				01		09/15/2021

SECTION V: Grade and Hours History

Acad Year	PSI Code	PSI Name	Previous Summer Hours	T1 Hrs	T2 Hrs	T3 Hrs	T4 Hrs	Total Hrs Earned	Inst Cum GPA	Appeal Approved	Degree Earned	Degree Earned Date	Date Received
2022-23	682	MIAMI DADE COLLEGE						NOT REPORTED		ANR			

E12 – NO GRADE AND HOURS REPORTED PRIOR ACADEMIC YEAR

- The prior year's Grade and Hours is required to determine the student's renewal eligibility for the program.
- The Grade and Hours information was not received or had an error when submitting.
- Contact OSFA to report the Grade and Hours.
- Commonly Affected Program(s)*: All Programs

E13

**PROGRAM
<--->
REQUIRES
HALF-TIME
ENROLL-
MENT FOR
PUBLIC
SECTOR**

Edit Message(s) ▼

Code	Message
E13	PROGRAM BFFAS REQUIRES HALF-TIME ENROLLMENT FOR PUBLIC SECTOR SCHOOL.

Demographic & Program Details ▼

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA		STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female	White ▼	3

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DER/OSFA ONLY ▼	3	\$ 640.65	01/12/2024	01	230101	BA ▼

Bright Future Drop/Withdraw Information ▼

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE ▼

Other Institution Disbursement(s) ▼

[Add New](#)

Override Codes (Select all that apply) ▼

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select-- ▼	--Select-- ▼	--Select-- ▼	--Select-- ▼

E13 – PROGRAM REQUIRES HALF-TIME ENROLLMENT FOR PUBLIC SECTOR

- A student must enroll for a minimum of six non-remedial semester hours (or the equivalent in quarter or clock hours) per term in a program of study by the end of the drop/add period.
- Programs that necessitate at least half-time enrollment:
 - BF, CDDV, FSAG-PU, FSAG-CE, and FWEP (public institutions)
- Students may conditionally be funded for less than half-time enrollment permitting that:
 - The remaining hours of scholarship are disbursed, or
 - There are no remaining courses to enroll in for the program of study.
- Commonly Affected Program(s)*: BF, CDDV, FSAG, FWEP

E19

**ALREADY
DISBURSED
FOR
ANOTHER
BF/FSAG
PROGRAM**

Edit Message(s) ▼

Code	Message
E19	ALREADY DISBURSED IN ANOTHER BF PROGRAM: Term 1 - BFFMS.

Demographic & Program Details ▼

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA	L	STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female	Asian ▼	105

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DER/OSFA ONLY ▼	14	\$ 2,968.00	10/24/2023	03	260102	BS ▼

Bright Future Drop/Withdraw Information ▼

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE ▼

Other Institution Disbursement(s) ▼

Add New

Override Codes (Select all that apply) ▼

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select-- ▼	--Select-- ▼	--Select-- ▼	--Select-- ▼

E19 – ALREADY DISBURSED FOR ANOTHER BF/FSAG PROGRAM

- A disbursement has already been submitted for the identifier being disbursed.
- May be the result of a student that upgraded their Bright Futures program of eligibility between a submission in a prior term and the current submission.
- Typically, this occurs when an initial student is made eligible for BFFMS and receives a Summer Term 0 disbursement and then submits missing qualifying information to allow the student to become eligible for BFFAS.
- An FSAG student may have already been reported as being disbursed at the same institution for another FSAG program (FSAG/FSAGCE; e.g. FCS institutions)
- Resolution: Review the previously disbursed record for accuracy and adjust accordingly by cancelling the original award and disbursing the award under the correct program.
- Commonly Affected Program(s)*: BF, FSAG

E23

**DISBURSE-
MENT NOT
ALLOWED
PRIOR TO
LAST DAY OF
DROP/ADD
FOR TERM**

Last Day of Drop/Add 01/14/2024	Initial DER Submission Date	Cost Per Credit Hour \$159.00	Total Block Fee \$0.00
------------------------------------	-----------------------------	----------------------------------	---------------------------

Edit Message(s)

Code	Message
E23	DISBURSEMENT NOT ALLOWED PRIOR TO LAST DAY OF DROP/ADD FOR TERM.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA	c	STUDENT	10/20/2005	Male <input type="radio"/> Female <input checked="" type="radio"/>	White	43

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFMS	DER/OSFA ONLY	13	\$ 2,067.00	01/01/2024	01	340000	BA

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E23 – DISBURSEMENT NOT ALLOWED PRIOR TO LAST DAY OF DROP/ADD FOR TERM

- Institutions must allow students time to adjust their enrollment after courses have been added.
- Disbursement submissions must be submitted at least one day after the listed last day of drop/add has elapsed.
- To resolve, adjust the date provided in the “Eligibility Determination Date” field and resubmit.

- Commonly Affected Program(s)*: All Programs

E25

{PSI NAME AND CODE} ALREADY DISBURSED STUDENT THIS TERM

Edit Message(s) ▼

Code	Message
E25	,OSFA COLLEGE (Contact: JOE DOE)ALREADY DISBURSED STUDENT THIS TERM

Demographic & Program Details ▼

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-7015	FLORIDA	M	STUDENT	📅 01/01/1900	<input type="radio"/> Male <input checked="" type="radio"/> Female	Other ▼	6.5

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
FSAG	DER/OSFA ONLY ▼	6	\$ 800.00	📅 10/24/2023	06	240101	AA ▼

Override Codes (Select all that apply) ▼

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select-- ▼	--Select-- ▼	--Select-- ▼	--Select-- ▼

Submit

E25 – {PSI NAME AND CODE} ALREADY DISBURSED STUDENT THIS TERM

- The reporting institution has already disbursed this record for the specified term.
- Review the disbursement on the Financial Aid Recipient History screen.
- Contact the person indicated to decide who is the home institution with the responsibility to fund.
- Cancel this transaction and verify that only one disbursement is present.
- Commonly Affected Program(s)*: All Programs

FINANCIAL AID RECIPIENT HISTORY

SECTION IV: Disbursement History														
Acad Year	Term	PSI Code	PSI Name	Prog Code	Disb Amt	Disb Code	Disb Date	Hrs Enr	Hrs D/W	Hrs D/W Amt	D/W Code	Disb ISIR Trans #	OVR Code	PSI Elg. Det. Date
2023 - 24	1	998	OSFA COLLEGE	FSAG	\$1,630.00	D00	09/27/2023	18				03	O14	08/26/2023
2018 - 19	1	999	OSFA UNIVERSITY	FSAG	\$1,100.00	D00	09/14/2018	12				02		09/13/2018
2017 - 18	2	999	OSFA UNIVERSITY	FSAG	\$0.00	C99	01/24/2018	9				04		01/22/2018
2011 - 12	1	998	OSFA COLLEGE	FSAG	\$300.00	D00	11/08/2011	7				01	O14	11/04/2011

E26

INVALID DISBURSED/ NON- DISBURSED CODE USED FOR PROGRAM

Edit Message(s)

Code	Message
E26	INVALID DISB/NON-DISB CODE USED FOR PROGRAM.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA	A	STUDENT	10/20/2005	<input checked="" type="radio"/> Male <input type="radio"/> Female	White	80

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFMS	C12 ENRL < 12	0	\$ 1,431.00	01/17/2024	01	309999	AS

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E26 – INVALID DISBURSED/NON-DISBURSED CODE USED FOR PROGRAM

- Multiuse Edit Message.
- May be the result of an inappropriate Disbursement/Non-Disbursement Code but has a variety of reasons for occurring.
 - Submitting a D04 on the initial disbursement.
 - Submitting an undergraduate disbursement for students listed with a baccalaureate degree.
 - Submitting a disbursement with an invalid degree type.
 - Submitting a disbursement with no amount listed within the Total Disbursement and/or Hours Enrolled fields.
- Update the transaction to insert missing information or cancel the transaction to start over.
- Commonly Affected Program(s)*: All Programs

E31

**STUDENT
NOT FOUND
ON THIS
PROGRAM'S
MASTER
ELIGIBILITY
LIST (MEL)**

Edit Message(s)

Code	Message
E31	STUDENT NOT FOUND ON THIS PROGRAM'S MASTER ELIGIBILITY LIST (MEL) OR IS ON MEL WITH A FINISHED CODE.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA		STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female	Hispanic	36

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFMS	DER/OSFA ONLY	17	\$ 2,703.00	09/13/2023	01	510915	BS

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

[Submit](#)

E31 – STUDENT NOT FOUND ON THIS PROGRAM'S MASTER ELIGIBILITY LIST (MEL)

- Pseudo number, SSN, or First/Last Name combination is not recognized as a student that has been placed on the MEL.
- Students with this Edit may be affected by a duplicate record which is with another identifier (SSN or pseudo number).
- OSFA does not have the authority to determine which Current Degree Type applies to a student.
- A description of the acronyms displayed in the Current Degree Type dropdown menu is available on page 13 of the DER Batch File Layout.
- Select the most applicable value and resubmit the transaction.

- Commonly Affected Program(s)*: All Programs

E32

**STUDENT
DATA
SUPPLIED
DOES NOT
MATCH ANY
SSFAD
RECORD
(REVIEW)**

Edit Message(s) ▼

Code	Message
E31	STUDENT NOT FOUND ON THIS PROGRAM'S MASTER ELIGIBILITY LIST (MEL) OR IS ON MEL WITH A FINISHED CODE.
E32	STUDENT DATA SUPPLIED DOES NOT MATCH ANY SSFAD RECORD (REVIEW). Click Here

Demographic & Program Details ▼

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA		STUDENT	10/20/2005	<input checked="" type="radio"/> Male <input type="radio"/> Female	Other ▼	0

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DER/OSFA ONLY ▼	17	\$ 1,919.64	01/24/2024		240101	AA ▼

Override Codes (Select all that apply) ▼

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select-- ▼	--Select-- ▼	--Select-- ▼	--Select-- ▼

Submit

E32 – STUDENT DATA SUPPLIED DOES NOT MATCH ANY SSFAD RECORD (REVIEW)

- The student’s information on the DER does not match the corresponding information on the student’s Master Eligibility List (MEL) record.
- Select “[Click Here](#)” to review the information on the MEL and make appropriate correction(s) to the DER.
- Student must correct their student account information if the MEL information is incorrect.
- **Contact OSFA if both rows of information appear to be two different records.**

INSTRUCTIONS [Close](#)

Instructions: Demographic information submitted by the institution conflicts with demographic information currently on file with OSFA. Correct the appropriate row to make the records match and click submit to save the changes. In order to clear the disbursement with the exception, return to the Disbursement Eligibility Report Page and submit the disbursement record.

Correct SSFAD fields if PSI data is correct.

SSN	Last Name	First Name	Middle Initial	Date of Birth	Gender	Ethnicity
123456789	Student	Florida	C	 10/20/2005	M	H

Correct PSI fields if SSFAD data is correct.

SSN	Last Name	First Name	Middle Initial	Date of Birth	Gender	Ethnicity
123456789	Honor-Student	Florida		 10/20/2005	M	H

[Submit](#)

E40

ISIR TRANSACTION NUMBER PROCESSED AFTER THE ELIGIBILITY DETERMINATION DATE

Edit Message(s)

Code	Message
E40	ISIR TRANSACTION NUMBER PROCESSED AFTER THE ELIGIBILITY DETERMINATION DATE

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA	C	STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female	White	43

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
FSAG	DER/OSFA ONLY	6	\$ 750.00	01/16/2024	02	450101	BA

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

Submit

E40 – ISIR TRANSACTION NUMBER PROCESSED AFTER THE ELIGIBILITY DETERMINATION DATE

- The ISIR must be considered when determining a student’s program eligibility.
- Therefore, disbursement submissions must be submitted no earlier than the ISIR Transaction Date that qualified the student for program eligibility.
- To resolve, adjust the date provided in the “Eligibility Determination Date” field and resubmit.

- Commonly Affected Program(s)*: FSAG



E45

Edit Message(s) ▼

Code	Message
E45	ISIR MATCHING DATA ERROR (PSI WILL REVIEW), Click Here

Demographic & Program Details ▼

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-4516	FLORIDA		STUDENT	01/01/1900	<input type="radio"/> Male <input checked="" type="radio"/> Female	Other ▼	2

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
FSAG	DER/OSFA ONLY ▼	12	\$ 1,300.00	01/12/2024	02	451001	BS ▼

Override Codes (Select all that apply) ▼

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select-- ▼	--Select-- ▼	--Select-- ▼	--Select-- ▼

**ISIR
MATCHING
DATA
ERROR (PSI
WILL
REVIEW)**

E45 – ISIR MATCHING DATA ERROR (PSI WILL REVIEW)

- The student’s information on the DER does not match the corresponding information on the student’s ISIR.
- Select “[Click Here](#)” to review the information on the ISIR and make appropriate correction(s) to the DER, if necessary.
- Student must correct ISIR if the ISIR information is incorrect,
- Contact OSFA if there is a discrepancy.

INSTRUCTIONS

[Close](#)

- Current DER information conflicts with corresponding ISIR listed below.
- To change the DER record, make corrections to replicate the ISIR data field and click "Submit."

Current ISIR Information:

SSN	Trans #	Last Name	First Name	Middle Initial	Date of Birth
123456789	02	HONOR-STUDENT	FLORIDA	C	01/01/1900

SSN	Trans #	Last Name	First Name	Middle Initial	Date of Birth
123456789	02	STUDENT	FLORIDA		 01/01/1900

[Submit](#)

E62

AMOUNT REPORTED IS LESS THAN OSFA DISBURSEMENT CALCULATION --\$

Edit Message(s)

Code	Message
E62	AMOUNT REPORTED IS LESS THAN THE OSFA DISBURSEMENT CALCULATION - \$: \$2776.15.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA		STUDENT	10/20/2005	<input checked="" type="radio"/> Male <input type="radio"/> Female	White	101

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DER/OSFA ONLY	13	\$ 2,562.60	01/12/2024	01	451001	B

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E62 – AMOUNT REPORTED IS LESS THAN OSFA DISBURSEMENT CALCULATION --\$

- The DER presents this Edit when the Total Disbursement Amount entered is less than the calculated amount, based on the cost per credit hour and hours of enrollment.
- Cost per credit hour documents may be found via the “Download Institution List” link provided on the DER for public institutions, and on the “CPCH Chart” for non-public institutions.

- Commonly Affected Program(s)*: All Programs

E63

AMOUNT REPORTED IS GREATER THAN OSFA DISBURSEMENT CALCULATION --\$

Edit Message(s)

Code	Message
E63	AMOUNT REPORTED IS GREATER THAN THE OSFA DISBURSEMENT CALCULATION - \$: \$2776.15.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA		STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female	Hispanic	66

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DER/OSFA ONLY	13	\$ 3,416.80	01/12/2024	02	110103	BS

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E63 – AMOUNT REPORTED IS GREATER THAN OSFA DISBURSEMENT CALCULATION --\$

- The DER presents this edit when the Total Disbursement Amount entered is greater than the calculated amount, based on the cost per credit hour and hours of enrollment.
- For BFGSC/BFGSV awardees, verify that an appropriate Current Degree Type is listed. If a Current Degree Type is other than the those listed on the Award Amounts document within the Bright Futures Student Handbook, Chapter 2, the DER will believe the student should not be funded and produce this edit.
- CDDV awardees at a public postsecondary institutions may be disbursed an Allowable Fee, up to \$500 per term (at semester-based institutions), for course-related registration costs beyond the cost per credit hour calculation. An O26 Override Code should be presented with the disbursement submission.
- Florida College System (FCS) institutions disbursing baccalaureate degree-seeking students may need to input an O25 Override Code for the system to correctly pay the student at the upper-level rate.
- Commonly Affected Program(s)*: All Programs

E65

**TRYING TO
DISBURSE
ELIGIBLE BF
STUDENT
FOR
WRONG BF
PROGRAM**

Code	Message
E24	ALREADY DISBURSED AT YOUR INSTITUTION; UPDATE IF APPROPRIATE, THEN RESUBMIT.
E31	STUDENT NOT FOUND ON THIS PROGRAM'S MASTER ELIGIBILITY LIST (MEL) OR IS ON MEL WITH A FINISHED CODE.
E65	TRYING TO DISBURSE ELIGIBLE BF STUDENT FOR WRONG BF PROGRAM.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA	F	STUDENT	10/20/2005	<input checked="" type="radio"/> Male <input type="radio"/> Female	White	45

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DIR/OSFA ONLY	16	\$ 3,392.00	09/01/2023	01	520701	B

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

Add New

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

Submit

E65 – TRYING TO DISBURSE ELIGIBLE BF STUDENT FOR THE WRONG BF PROGRAM

- The Master Eligibility List has identified this record as being eligible for a different Bright Futures program.
- View section II of the student’s Financial Aid Recipient History screen to determine which program that the student was previously funded.
- Either cancel the errant transaction and disburse the student under the MEL eligible program, or contact OSFA for assistance.

- Commonly Affected Program(s)*: Bright Futures

E67

Invalid or Null CIP

Edit Message(s)

Code	Message
E67	INVALID OR NULL CIP CODE.
E68	INVALID OR NULL CURRENT DEGREE TYPE.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA		STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female	White	75

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DER/OSFA ONLY	15	\$ 3,203.25	01/12/2024	01		--Select--

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E67 – Invalid or Null CIP Code

- Via Section 1009.46, Florida Statutes, institutions are required to report the program of study for all disbursed students.
- Postsecondary institutions must provide Classification of Instructional Program (CIP) Codes per the United States Department of Education's National Center for Education Statistics website at <https://nces.ed.gov/ipeds/cipcode/resources.aspx?y=56>.
- OSFA's website has been updated with the latest version of CIP Codes - CIP 2020.
- Internal users may click "Get CIP" within the Demographic & Program Detail section of the DER for a listing of available CIP Codes and their respective Program Area.
- DER does not accept decimal places within the CIP Code presentation.
Example: "430103"

- Commonly Affected Program(s)*: All Programs

E68

Invalid or Null Current Degree Type

Edit Message(s)

Code	Message
E67	INVALID OR NULL CIP CODE.
E68	INVALID OR NULL CURRENT DEGREE TYPE.

Demographic & Program Details

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-6789	FLORIDA		STUDENT	10/20/2005	<input type="radio"/> Male <input checked="" type="radio"/> Female	White	75

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
BFFAS	DER/OSFA ONLY	15	\$ 3,203.25	01/12/2024	01		--Select--

Bright Future Drop/Withdraw Information

Hours Drop/Withdrawn	Drop/Withdrawn Amount	Repayment Indicator
	\$	NONE

Other Institution Disbursement(s)

[Add New](#)

Override Codes (Select all that apply)

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select--	--Select--	--Select--	--Select--

E68 – Invalid or Null Current Degree Type

- Via Section 1009.46, Florida Statutes, postsecondary institutions are required to report the program of study for all disbursed students.
- A description of the acronyms displayed in the Current Degree Type drop-down menu is available on page 13 of the DER Batch File Layout.
- Bright Futures Gold Seal Vocational/CAPE awards require specific degree types to be funded. See page four of the Bright Futures Student Handbook, Chapter 2.
- Commonly Affected Program(s)*: All Programs

E69

STUDENT NOT ELIGIBLE FOR FUNDING DUE TO DEFAULT STATUS

Edit Message(s) ▼

Code	Message
E69	STUDENT NOT ELIGIBLE FOR FUNDING DUE TO DEFAULT STATUS.

Demographic & Program Details ▼

SSN	First Name	MI	Last Name	Date of Birth	Gender	Ethnicity	# Terms/Hours Remaining
-4014	FLORIDA	C	STUDENT	01/01/1900	<input type="radio"/> Male <input checked="" type="radio"/> Female	Other ▼	9

Program	Disbursement Code	Hours Enrolled	Total Disbursement Amount	Eligibility Determ Date	ISIR Transaction #	Get CIP	Current Degree Type
FSAG	DER/OSFA ONLY ▼	15	\$ 800.00	09/01/2023	01	520212	AS ▼

Override Codes (Select all that apply) ▼

Hours Enrolled	Cost	ISIR	Renewal Eligibility
--Select-- ▼	--Select-- ▼	--Select-- ▼	--Select-- ▼

Submit

E69 – STUDENT NOT ELIGIBLE FOR FUNDING DUE TO DEFAULT STATUS

- A student must not owe repayment of a federal grant or any state grant or scholarship unless satisfactory arrangements to repay have been made.
- The student may owe a repayment for the Florida Bright Futures program for withdrawn hours.
- Review the Financial Aid Recipient History screen.
- Contact OSFA for repayment update, if necessary.

FINANCIAL AID RECIPIENT HISTORY

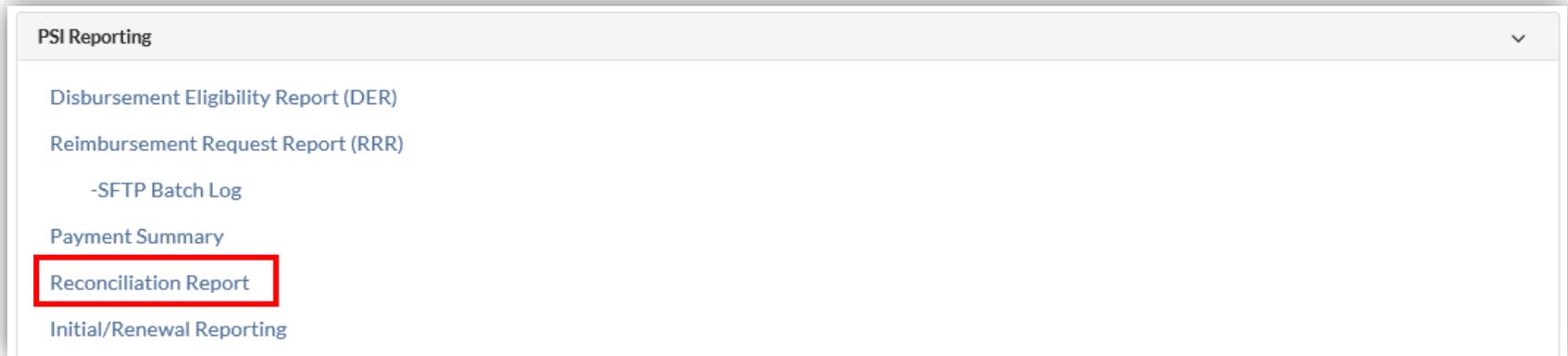
SECTION IV: Disbursement History															
Acad Year	Term	PSI Code	PSI Name	Prog Code	Disb Amt	Disb Code	Disb Date	Hrs Enr	Hrs D/W	Hrs D/W Amt	D/W Code	Disb ISIR Trans #	OVR Code	PSI Elg. Det. Date	
2022 - 23	2	999	OSFA UNIVERSITY	BFGSV	\$432.00	D04	05/28/2023	9	3	\$144.00	N	01		01/27/2023	
2022 - 23	1	999	OSFA UNIVERSITY	BFGSV	\$720.00	D01	10/24/2022	15				01		08/30/2022	



Reconciliation of State Programs

Reconciliation Report

From the **Postsecondary Institutions** menu, choose **Reconciliation Report** to review DER transactions and allocation history.



Reconciliation Report

A roster of disbursed students, by term, may be found by using the Reconciliation Report. When “All” terms are selected, each disbursed student will be listed on a single row with their respective term disbursement information listed. You will have the option to review your data in more detail by selecting “Export Data to Excel.”

RECONCILIATION REPORT

Acad Yr
2025-26

From Date
07/01/2025

To Date
06/30/2026

Inst Code
--Select--

Inst Name
--Select--

Program
--Select--

Term
--Select--

Layout

Download Search Clear

SSN	Last, First MI	Term0	Term1	Term2	Term6	Total
		\$0.00	\$0.00	\$1,975.00	\$0.00	\$1,975.00
		\$0.00	\$0.00	\$1,975.00	\$0.00	\$1,975.00
		\$0.00	\$1,750.00	\$1,550.00	\$0.00	\$3,300.00
		\$0.00	\$2,175.00	\$1,975.00	\$0.00	\$4,150.00
		\$0.00	\$2,175.00	\$1,975.00	\$0.00	\$4,150.00
		\$0.00	\$2,175.00	\$0.00	\$0.00	\$2,175.00
		\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
		\$0.00	\$2,175.00	\$1,975.00	\$0.00	\$4,150.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$0.00	\$1,975.00	\$0.00	\$1,975.00
		\$0.00	\$1,750.00	\$1,550.00	\$0.00	\$3,300.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$2,175.00	\$1,975.00	\$0.00	\$4,150.00
		\$0.00	\$2,175.00	\$1,975.00	\$0.00	\$4,150.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00
		\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
		\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
		\$0.00	\$0.00	\$1,975.00	\$0.00	\$1,975.00
		\$0.00	\$0.00	\$1,975.00	\$0.00	\$1,975.00
		\$0.00	\$1,750.00	\$1,550.00	\$0.00	\$3,300.00

Export Data to Excel

1 2 3 4 5 6 7 ... 12 Go to Page

Report Summary

- GRAND TOTAL: \$658,000.00
- STUDENT COUNT: 285

Reconciliation Report

Utilizing “Export Data to Excel” will assist in your reconciliation process with the ability to sort or filter as needed to determine any balance discrepancies between the postsecondary institutions records and the data that has been reported to OSFA.

RECONCILIATION REPORT									
Acad Yr	2025								
From	07/01/2025								
To	06/30/2026								
Inst Code	999								
Inst Name	DOE TEST COLLEGE								
Program	BF								
Term	1								
#	SSN	LAST_FIRST_MI	SB_AMOU	HOURS_DW	DW_AMT	DW_CODE	OR_CODE	INITIAL_DISB	DISB_UPDATE
1	123456789	STUDENT, EXAMPLE	\$655.20					08/25/2025	
GRAND TOTAL: \$655.20									
TOTAL DROP/WD AMOUNT: \$0.00									
TOTAL DROP/WD HOURS: 0									
STUDENT COUNT: 1									
STUDENTS WITH D/W HOURS: 0									

Payment Summary Process

- Review whether your institution owes OSFA, or if OSFA owes your institution per term within the current academic year, and prior years.
- If OSFA owes, check and submit the “I agree with OSFA’s Payment Summary” box to request additional funds.
 - The box will become unchecked if adjustments are made after it has been checked.
 - Reconciling the “All” terms Payment Summary does not work to communicate funding readiness.
- Review vouchered amounts per program and per term to confirm that program funds have been delivered.
- Attach a completed Refund Transmittal Form with your refund check.
- Centralized programs (BF, CDDV, FFSS, FIS, OCOE, RFS) must be reviewed by term.
- Decentralized programs that must be reviewed and reconciled by term are EASE and HDGAP.

Bright Futures Scholarship Program

PAYMENT SUMMARY

Acad Yr 2023-24	Inst Code 999	Inst Name Florida Institution	Term 2	Fund BF	Data Live
---------------------------	-------------------------	---	------------------	-------------------	---------------------

- I agree with OSFA's Payment Summary
- I agree that Dropped/Withdrawn (D04) Reporting is Complete.

Last Date Reconciled 04/16/2024
Last D04 Date Reconciled 10/18/2023

SECTION I: Summary Report		
Total Current Year Funding from OSFA		\$47,050,029.71
Total Number of Student Awards Funded		23,647
Net Disbursed to Students		\$63,469,732.12
Subtotal: Cumulative D00+D01 Disbursed to Students		\$63,474,837.12
Subtotal: Cumulative D04 (Dropped/Withdrawn) Value		\$5,105.00
Total Refunds		\$0.00
Subtotal: Cumulative Undisbursed Refunds Received		\$0.00
Subtotal: Cumulative Dropped/Withdrawn (D04) Refunds Received		\$0.00
	Amount OSFA Owes Institution	\$16,419,702.41
	Amount Institution Owes OSFA	\$0.00

Dual Enrollment Scholarship Program

PAYMENT SUMMARY

Acad Yr	Inst. Code	Inst Name	Term	Fund	Data
2023-24	999	Florida Institution	1	DES	Live

I agree with OSFA's Payment Summary

SECTION I: Summary Report		
Total Current Year Funding from OSFA		\$55,563.21
Total Dual Enrollment Students		108
Total Tuition and Fees Requested for Reimbursement		\$47,701.78
Program Tuition and Fees Proration Percentage		100
Prorated Tuition and Fees Reimbursement Amount		\$47,701.78
Total Material Cost Requested for Reimbursement		\$7,861.43
Program Material Proration Percentage		100
Prorated Material Reimbursement Amount		\$7,861.43
Total Reimbursement Calculation		\$55,563.21
Amount OSFA Owes Institution		\$0.00
Amount Institution Owes OSFA		\$0.00

Benacquisto Scholarship Program

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2023-24 ▾	999 ▾	Florida Institution ▾	1 ▾	FIS ▾	Live ▾

Search Clear

I agree with OSFA's Payment Summary

Last Date Reconciled 12/19/2023

Submit

SECTION I: Summary Report ▾

Total Disbursed to Students		\$11,395,658.83
Total Number of Student Awards Funded		1,305
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$11,386,811.77
	Amount OSFA Owes Institution	\$8,847.06
	Amount Institution Owes OSFA	\$0.00

Children and Spouses of Deceased or Disabled Veterans

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2023-24 ▾	999 ▾	Florida Institution ▾	2 ▾	CDDV ▾	Live ▾

I agree with OSFA's Payment Summary

SECTION I: Summary Report ▾

Total Disbursed to Students		\$522,175.54
Total Number of Student Awards Funded		183
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$451,233.77
	Amount OSFA Owes Institution	\$70,941.77
	Amount Institution Owes OSFA	\$0.00

Florida Farmworker Student Scholarship Program

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2023-24 ▾	999 ▾	Florida Institution ▾	1 ▾	FFSS ▾	Live ▾

I agree with OSFA's Payment Summary

Last Date Reconciled 11/30/2023

SECTION I: Summary Report ▾

Total Disbursed to Students		\$8,508.40
Total Number of Student Awards Funded		3
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$8,508.40
	Amount OSFA Owes Institution	\$0.00
	Amount Institution Owes OSFA	\$0.00

Randolph Bracy Ocoee Scholarship Program

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2023-24 ▼	999 ▼	Florida Institution ▼	1 ▼	OCOE ▼	Live ▼

I agree with OSFA's Payment Summary

Last Date Reconciled **12/19/2023**

SECTION I: Summary Report ▼

Total Disbursed to Students		\$8,865.23
Total Number of Student Awards Funded		3
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$9,150.00
	Amount OSFA Owes Institution	\$0.00
	Amount Institution Owes OSFA	\$284.77

Rosewood Family Scholarship Program

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2023-24 ▾	999 ▾	Florida Institution ▾	1 ▾	RFS ▾	Live ▾

[Search](#) [Clear](#)

I agree with OSFA's Payment Summary

Last Date Reconciled 10/24/2023

[Submit](#)

SECTION I: Summary Report ▾

Total Disbursed to Students		\$0.00
Total Number of Student Awards Funded		0
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$0.00
	Amount OSFA Owes Institution	\$0.00
	Amount Institution Owes OSFA	\$0.00

Florida Work Experience Program

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2025-26	999	Florida Institution	1	FWEP	Live

Search

Clear

I agree with OSFA's Payment Summary

Submit

SECTION I: Summary Report		
Total Disbursed to Students		\$1,177.50
Total Number of Student Awards Funded		1
Total Admin Cost Spent		\$0.00
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$25,160.00
Total Prior Year Balance		\$0.00
	Amount OSFA Owes Institution	\$0.00
	Amount Institution Owes OSFA	\$23,982.50

First Generation Matching Grant Program

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2025-26 ▾	999 ▾	Florida Institution ▾	1 ▾	FGMGCC ▾	Live ▾

Search Clear

I agree with OSFA's Payment Summary

Last Date Reconciled 11/03/2025

Submit

SECTION I: Summary Report ▾		
Total Disbursed to Students		\$61,386.00
Total Number of Student Awards Funded		62
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$40,924.00
Institution's Matching Funds		\$20,462.00
Total Funding		\$61,386.00
	Amount OSFA Owes Institution	\$0.00
	Amount Institution Owes OSFA (Does Not Include Institution's Matching Fund)	\$0.00
Total Disbursed using Private Unmatched Funds		\$0.00

Effective Access to Student Education Program

PAYMENT SUMMARY

Acad Yr	Inst Code	Inst Name	Term	Fund	Data
2025-26 ▾	999 ▾	Florida Institution ▾	1 ▾	FRAG ▾	Live ▾

Search

I agree with OSFA's Payment Summary

Last Date Reconciled **10/29/2025**

SECTION I: Summary Report ▾		
Total Disbursed to Students		\$1,874,666.00
Subtotal: EASE Disbursement		\$1,840,241.00
Subtotal: EASE Plus Stipend		\$34,425.00
Total Number of Student Awards Funded		1,052
Total Refunds from Institution		\$0.00
Total Current Year Funding from OSFA		\$1,874,666.00
	Amount OSFA Owes Institution	\$0.00
	Amount Institution Owes OSFA	\$0.00



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Questions and Answers



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