



Office of Financial Aid Deferment & Verification Policies

Deferment

Pell grant recipients may qualify for deferrals. Deferrals may be granted on a payment period basis not to exceed the award amount. Fee deferment is the postponement of payment until student is awarded the Pell grant and/or any additional grants and scholarships for which the student is eligible.

Types of Deferment

1. Tuition and fees including registration, lab, and miscellaneous fees.

Students must complete the verification and registration process ten (10) days prior to the first day of class to be eligible for both types of deferments.

Subsequent Deferrals

- 1) Student must contact the FAO for subsequent deferrals prior to registration of each payment period.
- 2) FAO will determine if continuing enrollment deferral is warranted based on SAP (grades, attendance, and progress) and movement into the next payment period.
 - a) If it is not warranted, the FAO will explain to the student what course of action is to be taken.
 - b) If it is warranted, FAO will provide a deferral for the next enrollment period, then student will go to the Registration Office to register for his/her program.

Should student fail to maintain SAP (grades, attendance, and progress) or fail to move to the next payment period hours and weeks, deferrals will not be granted and all fees will become the responsibility of the student. The student may owe any Pell funds received back to the school.

Verification Policy

Students who are selected for Verification (by the United States Department of Education or the institution) will be asked to provide additional documentation to review and correct any conflicting information if any. Verification must be completed before LTC will issue a Pell Deferral.

Student changes made to a FAFSA application after Verification has been completed will require the school to re-verify information, and may result in a delay or change of disbursement.

Student FAFSAs that are updated or flagged for Verification after a student has been awarded and/or disbursed will be required to complete verification and may change award amounts, unless the DOE verification request comes after the student is no longer enrolled.

Verification forms and/or FAFSAs that have conflicting information must be resolved to be considered completed, and if needed, notes initiated by student and FA Officer to clarify and discrepancies and clerical errors.