WASHINGTON STUDENT ACHIEVEMENT COUNCIL
EDUCATION · OPPORTUNITY · RESULTS

Improving Your Unit Record Report Experience: From Interim Report to URR

SFA Workshop Webinar Series

June 18, 2025

Presenters

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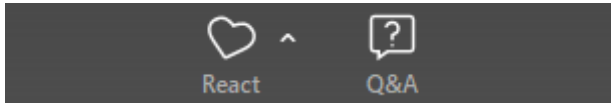
Zoom

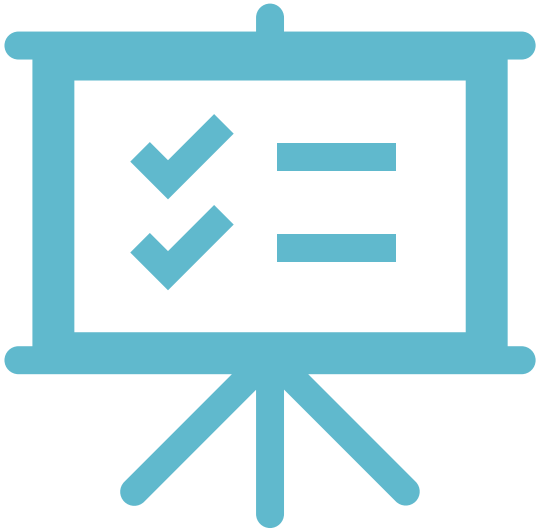
- We will utilize the Q&A feature for questions. Please ask anything using that feature!
- Reactions are available! Let us know what you think.



Agenda

Today we'll be covering:

- Goals
- Interim Reporting
- Differences in Interim Reporting vs. URR
- URR
- Q&A



Upcoming Trainings

Today – after this training!

You can still register for sessions!

DAY/DATE/TIME	SESSION TITLE AND PRESENTER
June 18 **11:00 am– 12:00 pm**	**WASFA Application and Portal Functionality** Leslie Gonzalez and Victor Fernandez
June 24 **10:00 – 11:30 am**	**State Financial Aid Training for CTCs** Carlie Curlee (WSAC) and Kelly Forsberg (SBCTC)
June 24 **1:00 – 2:00 pm**	**WG-A** Lyle Irimata and Remy Plate
June 25 **2:00 – 3:00 pm**	**College Bound from A to Z** Carlie Curlee and Kathie Pham
June 26 **1:00 – 2:00 pm**	**Passport to Careers** Dawn Cypriano-McAferty

Next week!

Time for a quick poll!

Goals for Today

1. Understand both Interim and URR processes and how they interconnect
2. Understand how each reporting process differs
3. Tips on how to be successful with your reports
4. The importance of final reconciliation during the final interim reporting period

Interim Report

What is the interim report?

- The Interim Report is a quarterly data submission that includes student details for every eligible student awarded the Washington College Grant, College Bound, and Passport to College (and Bridge Grant for 2024-25).

- There are four interim reports to submit each year:
  - Fall
  - Winter
  - Spring
  - Final

Interim Report

Why is interim reporting important?

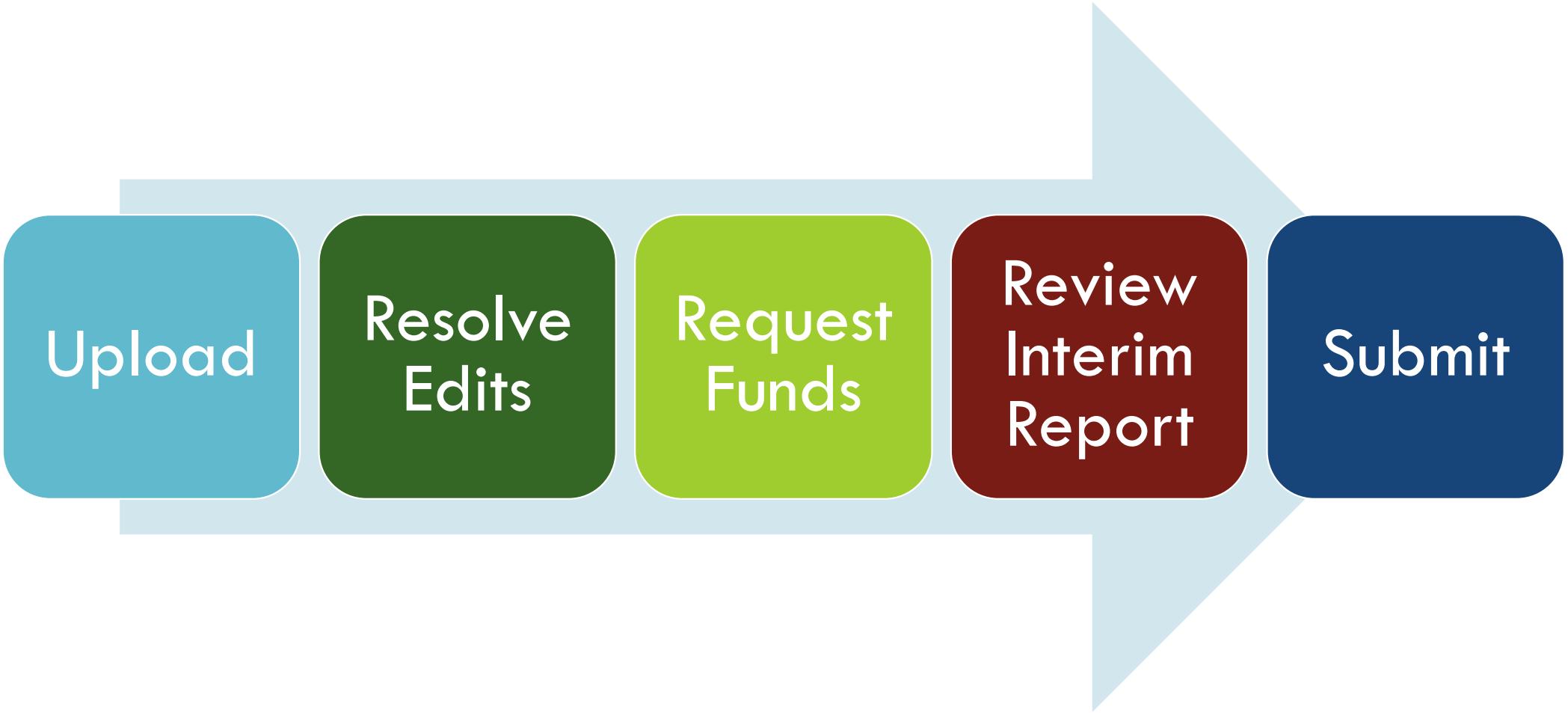
- Data reported on the interim reports provides the basis for WCG, CBS, and PTC funding projections.

Interim Report

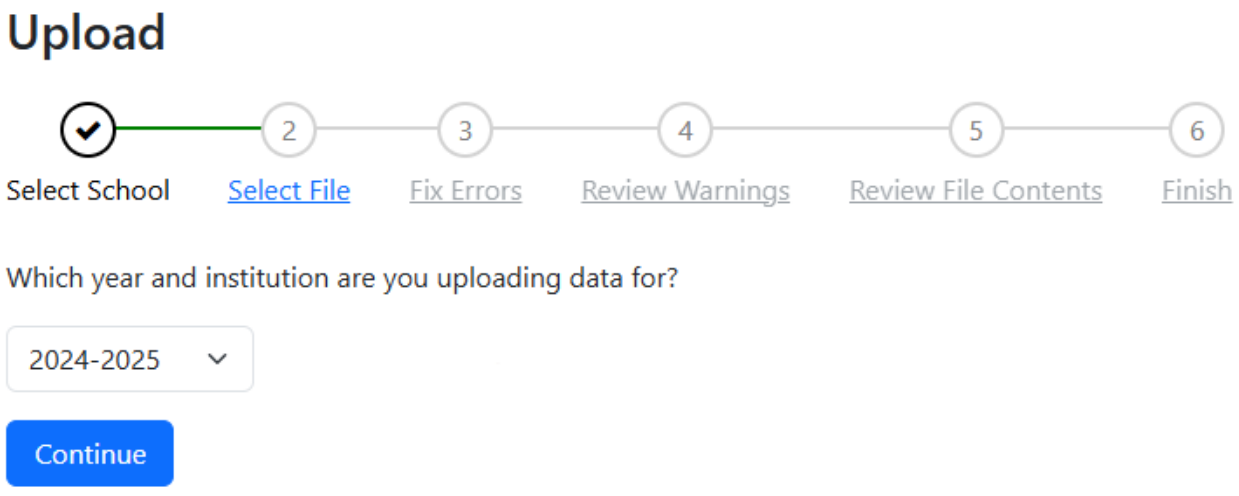
What is reported during interim reporting?

- Student Specific Information
- ISIR Transaction number from WASFA/FAFSA application
  - Unless the student is WCG-C Eligible and didn't file an application
- Credit Enrollment by Term
- Awards by Type and Term

Interim Process

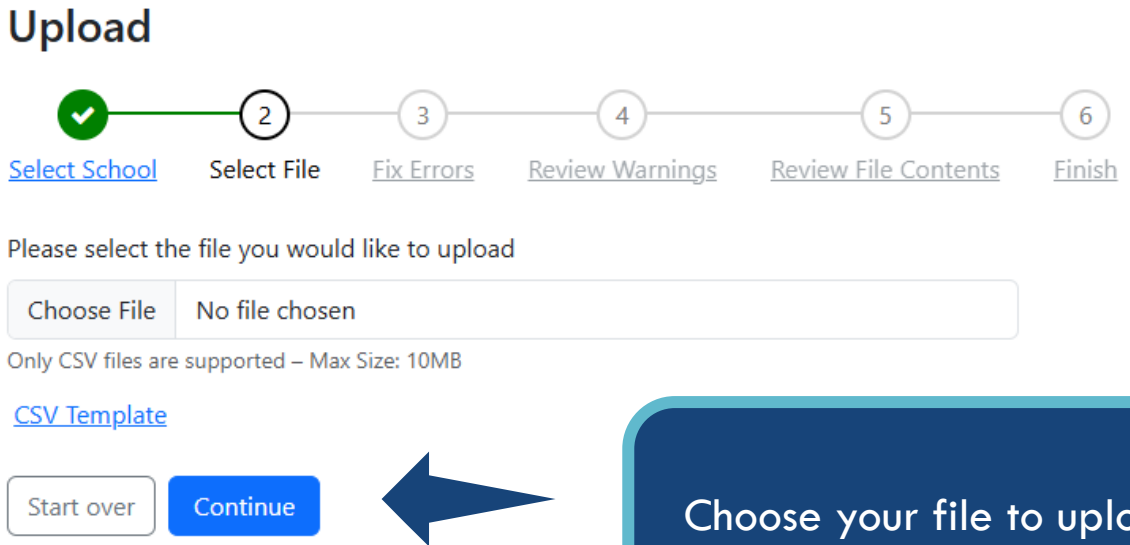


Step 1: Upload Your File



Select the academic year for the file upload and click on “Continue”

Step 1: Upload Your File



Choose your file to upload and click on "Continue".

Click the "Start over" button anytime to start from the beginning

Step 1: Upload Your File

The system will check for errors. If there are any errors, they'll be listed. Click the "Start over" button to start the upload process again once your file is fixed.

Upload

Select School | Select File | 3 Fix Errors | 4 Review Warnings | 5 Review File Contents | 6 Finish

There were errors processing your file. Please address them and resubmit.

Row	Column	Message
		The SchoolCode was found multiple times in the same file. Duplicate SchoolCodes are not allowed

Download errors

Start over

Step 1: Upload Your File

Last step is to review your file contents and make sure it looks correct.

Click the "Confirm" button once you are ready to upload file contents into CSAW.

Upload

Select School ✓ — Select File ✓ — Fix Errors ✓ — Review Warnings ✓ — 5 Review File Contents — 6 Finish

Please carefully review the summary of the file contents. If the summary looks correct, click "Confirm".

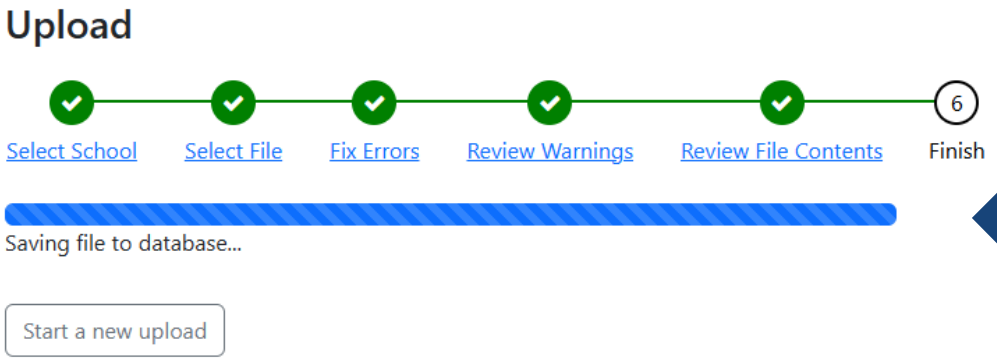
This will apply the changes to CSAW and cannot be undone.

0 records marked for deletion.

		Total	Summer 1	Fall	Winter	Spring	Summer 2
WCG	**Amount**	$25,580,491		$8,224,622	$8,065,417	$7,524,638	$1,765,814
	Total Awards	12584		4014	3978	3744	848
	Need Met Awards						
Bridge	**Amount**	$929,428		$322,362	$307,271	$294,182	$5,613
	Total Awards	5138		1751	1740	1632	15
	Need Met Awards						
CBS	**Amount**	$492,639		$161,307	$155,727	$144,263	$31,342
	Total Awards	3035		984	956	899	196
	Need Met Awards						
PTC	**Amount**	$485,324		$167,007	$164,208	$154,109	
	Total Awards	520		179	176	165	
	Need Met Awards						

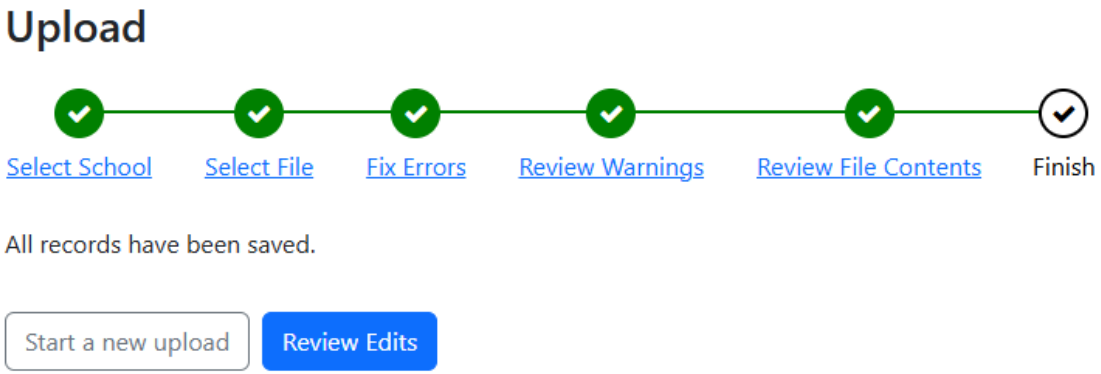
Start over | Confirm

Step 1: Upload Your File

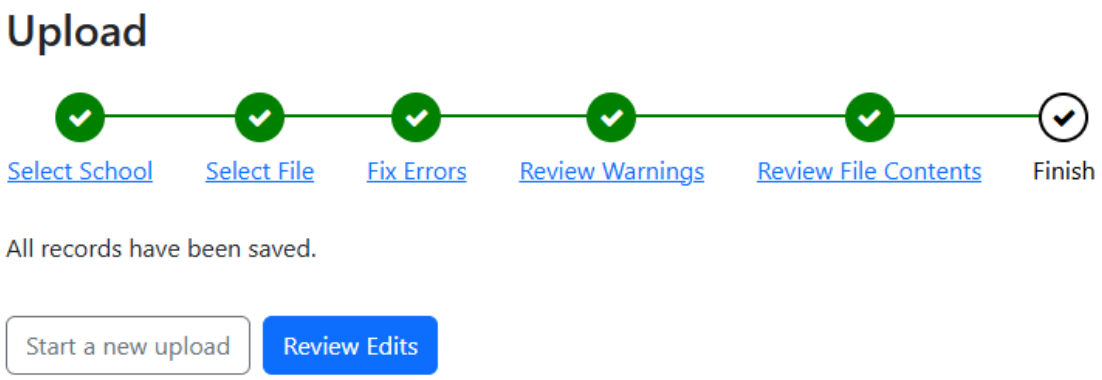


A status bar will appear as your file is saved to CSAW.

Once the file is uploaded, click on "Review Edits"



Step 2: Resolve Edits



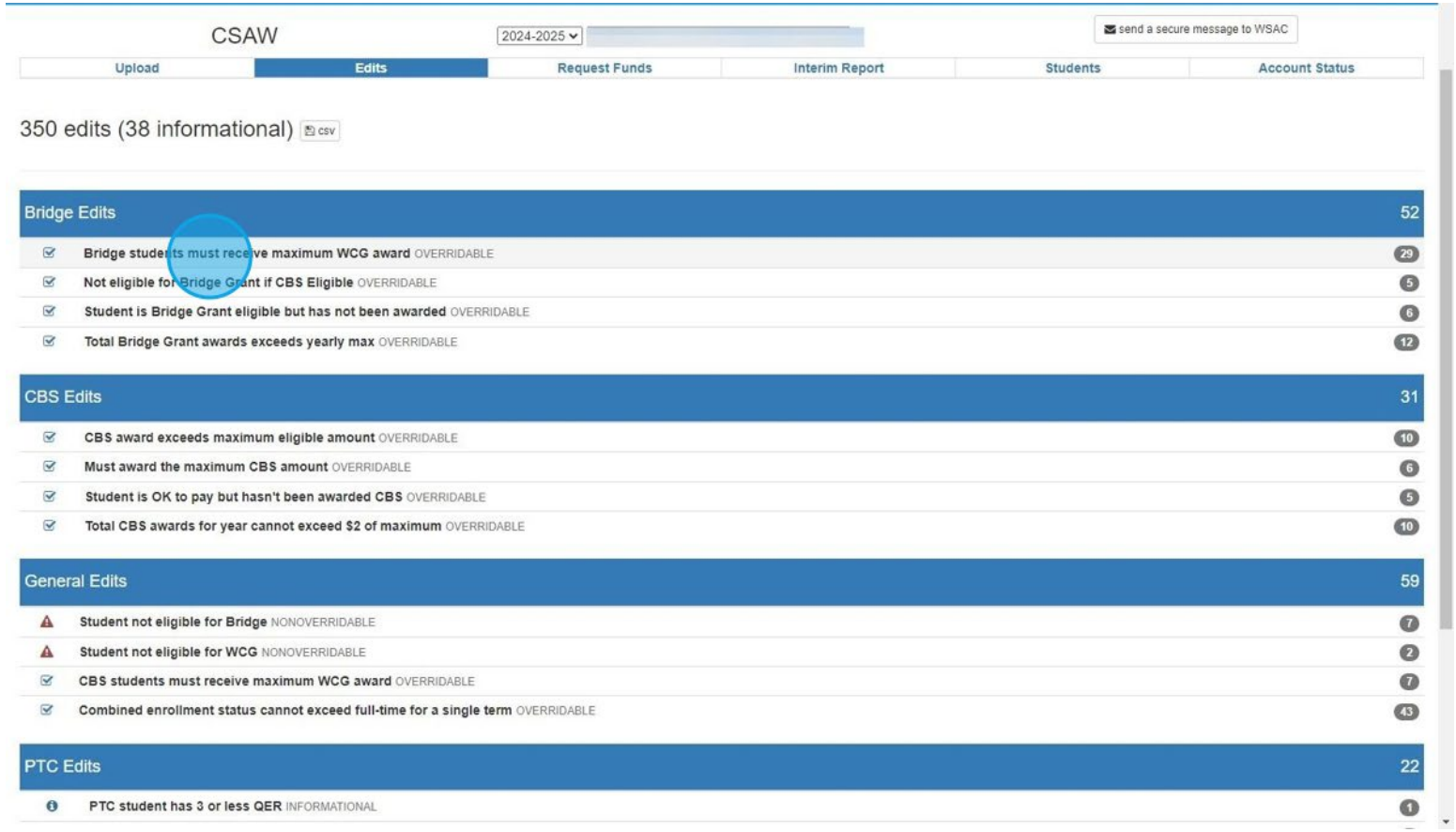
Click on “Review Edits” tab to access any edits that need to be resolved or access the edit menu in CSAW > Edits

Step 2: Resolve Edits

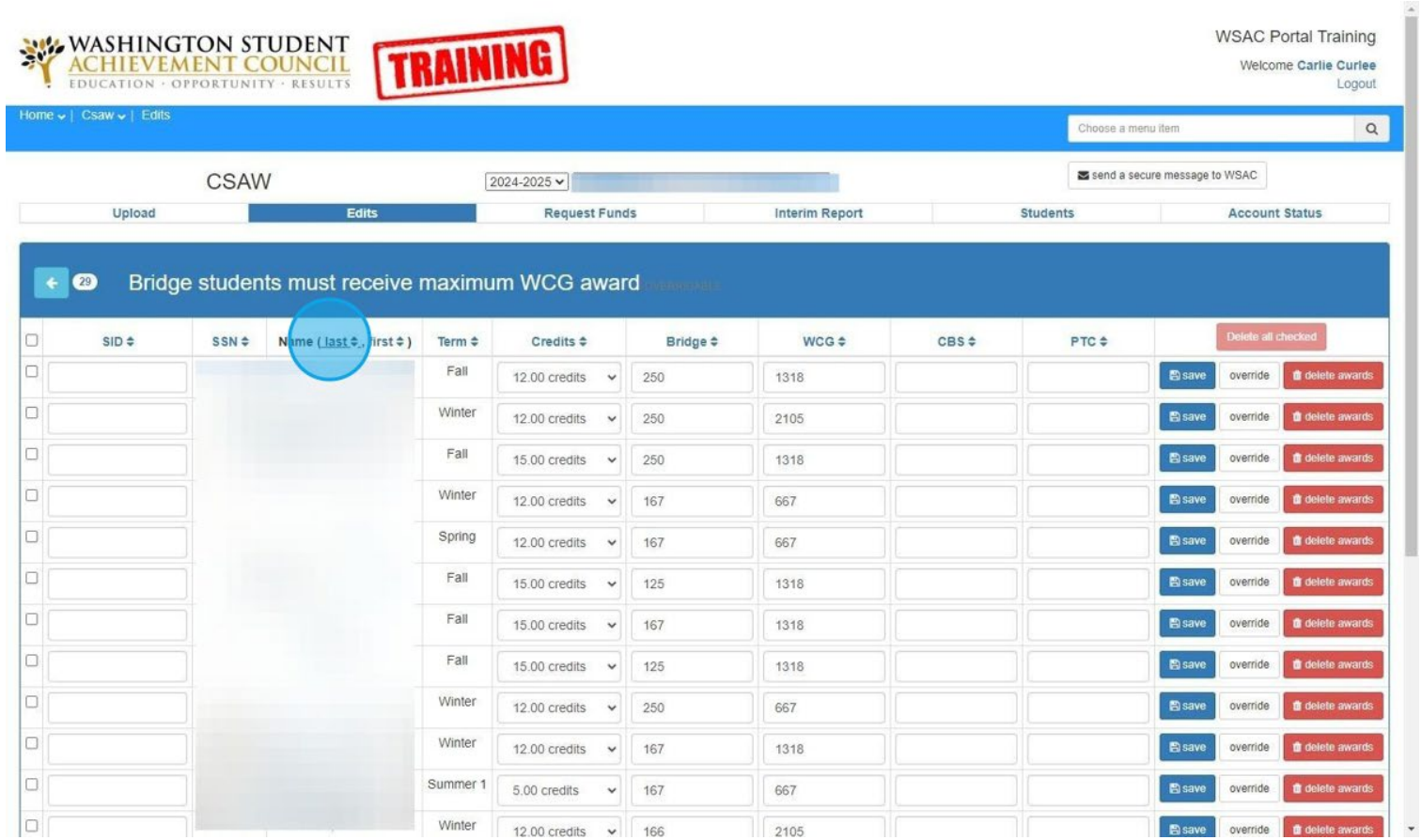
When you access the edits tab, a list of all edits will be there.

Those listed as informational do not have to be addressed to move on with the interim report but are helpful to review.

Click on an edit to view the students associated with the edit.



Step 2: Resolve Edits



- Students' names will populate, and you can click the link to go to their student detail record.
- Sorting by last name can be helpful
- If you know the fix or the override, you can do it directly in the edit screen.
  - It is good to review the student detail information.

Step 2: Resolve Edits

Click on the triangle icon in the term detail or academic year to view edit/s.

This is also where any override information will be displayed if WSAC rejects an override.

Edits may be term specific
or
Academic year specific

Home | Csaw | Students

Upload | Edits | Request Funds | Account Status

Student detail - award view

10.830 WCG QER | Student has no CBS Pledge

2024-2025

	Credits	WCG
Fall		
Summer 1	5.00 credits	$667.00

1 edit

Bridge students must receive maximum WCG award Overridable
as of Sep 23, 2024

2022-2023

	Enrollment	WCG	
Spring	< Half Time	$372.00	
Winter	3/4 time	$1,116.00	
Fall	3/4 time	$1,116.00	$500.00

2021-2022

	Enrollment	WCG	Bridge	CBS	PTC
Spring	3/4 time	$651.00			
Winter	3/4 time	$650.00			
Fall	3/4 time	$650.00			

2020-2021

	Enrollment	WCG	Bridge	CBS	PTC

- Felony; fine up to $5,000, or imprisonment up to 5 years, or both, plus the costs of prosecution
- Willful unauthorized inspection of tax return or return information (IRC §7213A)
  - Fine up to $1,000, imprisonment up to 1 year, or both, plus the costs of prosecution
- Knowing or negligent inspection or disclosure of tax return or return information by officer or employee in violation of any provision of IRC §6103
  - Taxpayer may bring a civil action for damages against officer or employee

This box contains information using restricted CUI/SP FTI data and may ONLY be used for the purpose of the application, award and administration of student (state) aid programs and is permitted under the HEA and IRC rules.

CUI//SP-TAX Family income: show | CUI//SP-TAX Family size: show | MFI Category: 65%

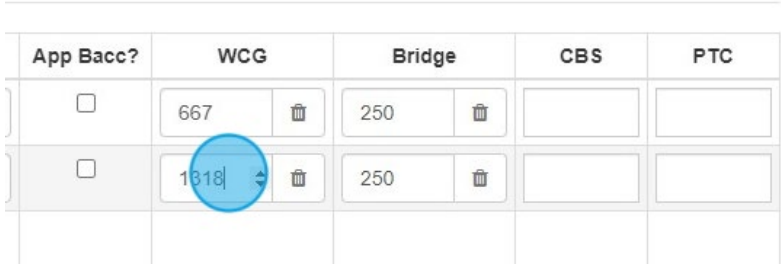
2024-2025 Summer 1 term

Credits: 5.00 credits | Calendar: Quarter

Award | Paid | Max Award | Receivable

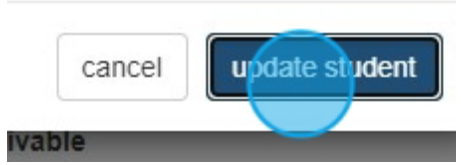
Step 2: Resolve Edits

Click the edit icon to update credit enrollment, amounts, and/or funds.

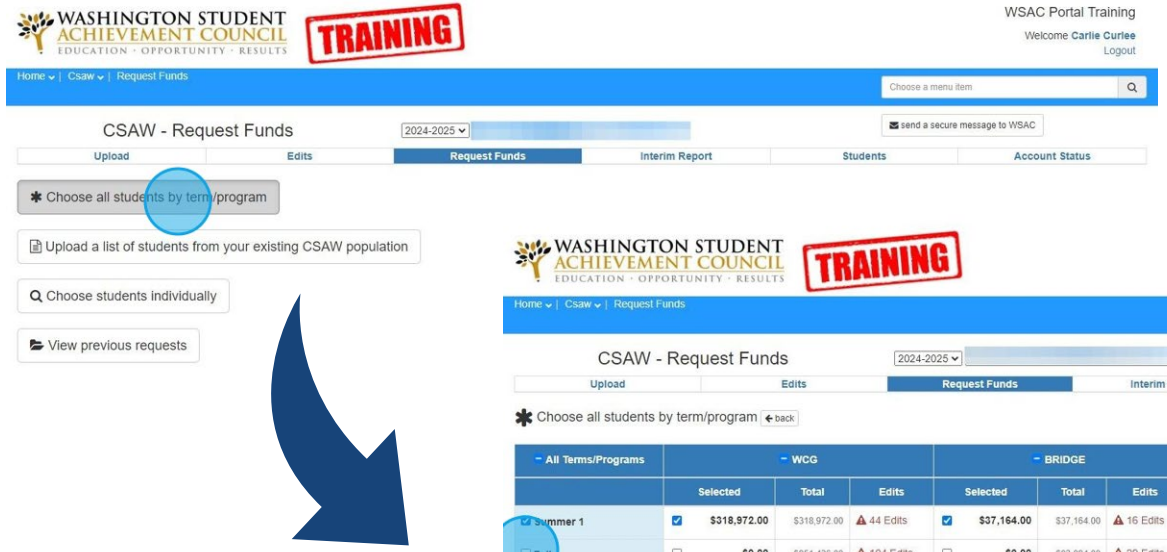


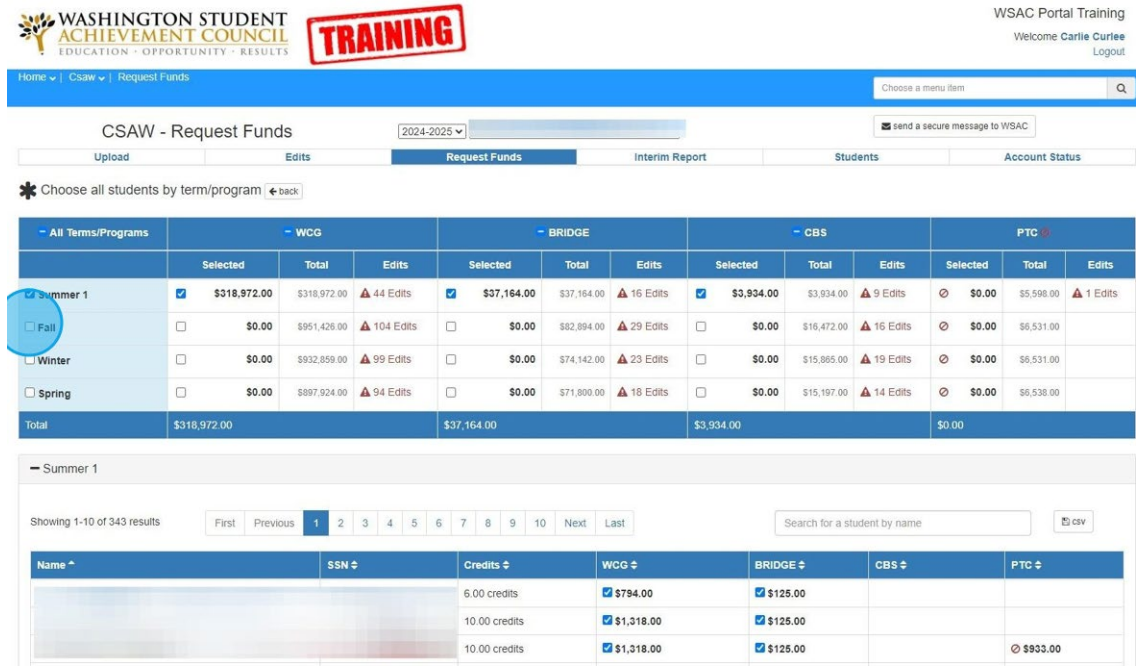
Make any updates.

Click "update student" to save. Once saved, refresh the student detail page and the edit should be gone if resolved. If the edit was not fully resolved, there is more to fix.



Step 3: Request Funds



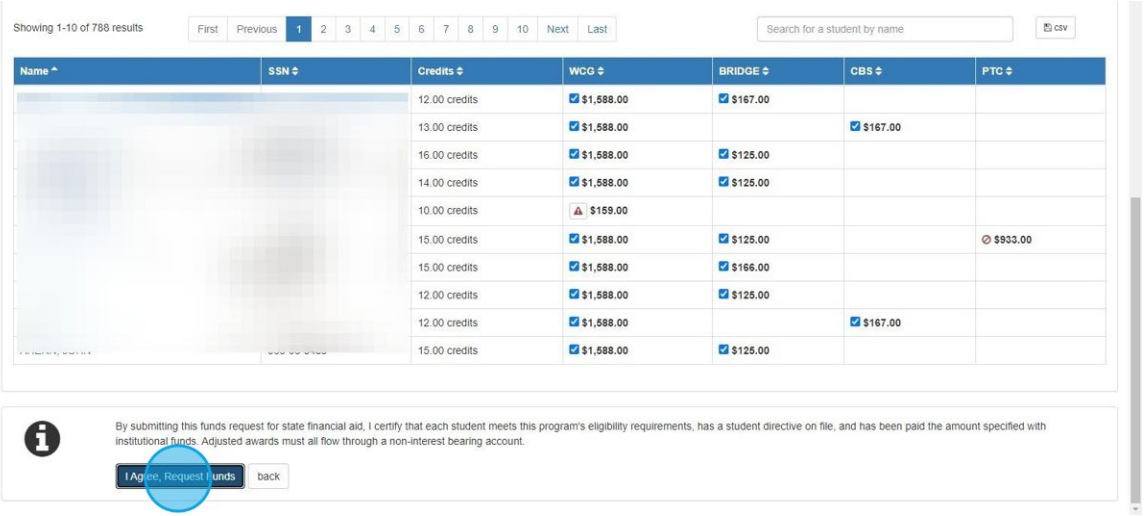


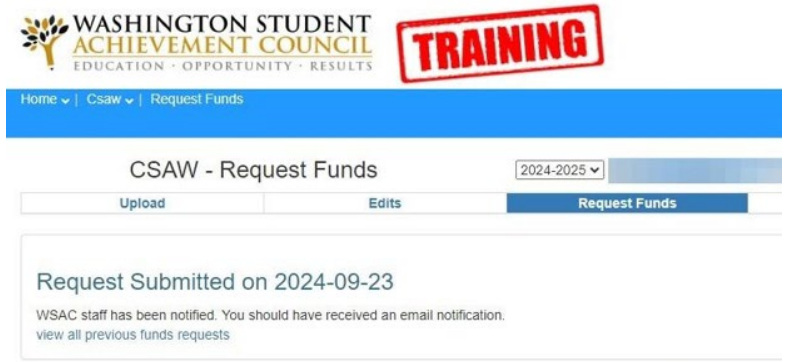
The easiest way to request funds is to select “Choose all students by program”.

Once there, select "All Terms/Programs" to request all funds for all terms.

Step 4: Request Funds

Click on “I Agree, Request Funds”.





Confirmation of the request will appear. A list of students in that request can be downloaded.

Step 4: Review Report

Home | Csaw | Interim Report

Choose a menu item

2024-2025 Fall Interim Report for

view other reports

Upload | Edits | Request Funds | Interim Report | Students | Account Status

Submit

Awards & Payments

Total Eligible

Receivables

Expenditure Type	WCG	BRIDGE	CBS	PTC
Funds Drawn	$495,672.00	$24,000.00	$68,255.00	$0.00
Returned by Institution	$0.00	$0.00	$0.00	$0.00
Net Funds Drawn	$495,672.00	$24,000.00	$68,255.00	$0.00
Total Funds Requested	$495,672.00	$24,000.00	$68,255.00	$0.00
Unrequested Awards	$0.00	$0.00	$1,447.00	$0.00
Awards Reported	$495,672.00	$24,000.00	$69,702.00	$0.00
Difference	✔ $0.00	✔ $0.00	-$1,447.00	✔ $0.00

Not yet submitted - due on 11/18/24

Submit Interim Report

Make sure to review all awards

Once the report has been reviewed and looks correct, click on "Submit Interim Report" to submit.

If the report button is not present or grayed out, there are still edits to resolve.

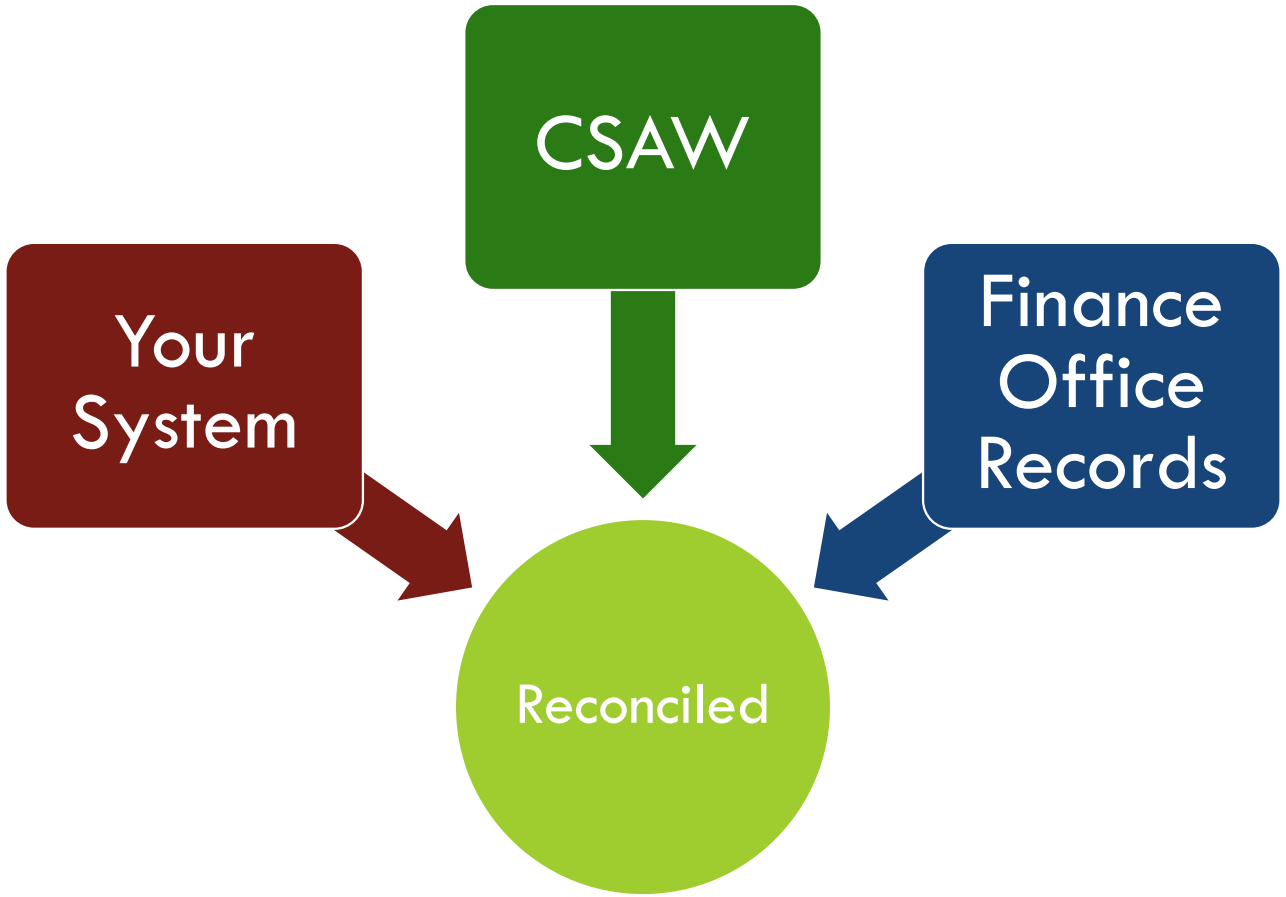
Step 5: Submit Report

A confirmation email will be sent to you and to wcg@wsac.wa.gov

Our team will review any overrides and will contact you if there are any changes needed

Interim Report Reconciliation

Reconciling during interim reporting is essential, especially during the final interim reporting period. This means:



Interim Data vs. URR Data

Interim

Uses the reported ISIR transaction # to check family income/MFI compared to award in CSAW

Does not look at residency, cost of attendance, or need

Unit Record

Uses the reported ISIR/WASFA transaction # to check family income/MFI compared to awards in CSAW; Report if Rejected ISIR/WASFA status

Requires residency status, need duration, cost of attendance, SAI, and Need calculation; also, Year in School and Ethnicity

Unit Record Report (URR)

What is the Unit Record Report?

- The URR collects comprehensive, student-specific data about federal, state, private, and institutional aid distributed to resident and nonresident, need-based financial aid recipients who attend Washington institutions that participate in the WA College Grant (WCG) program. The report also includes information about federal borrowing for non-need-based loan recipients.

- The URR data is submitted annually, in August, after fiscal year-end.

Unit Record Report (URR)

Why is the Unit Record Report important?

- WSAC collects this data to analyze who benefits from aid programs. The report helps determine how well federal, state, institutional, and other aid sources are meeting student need.

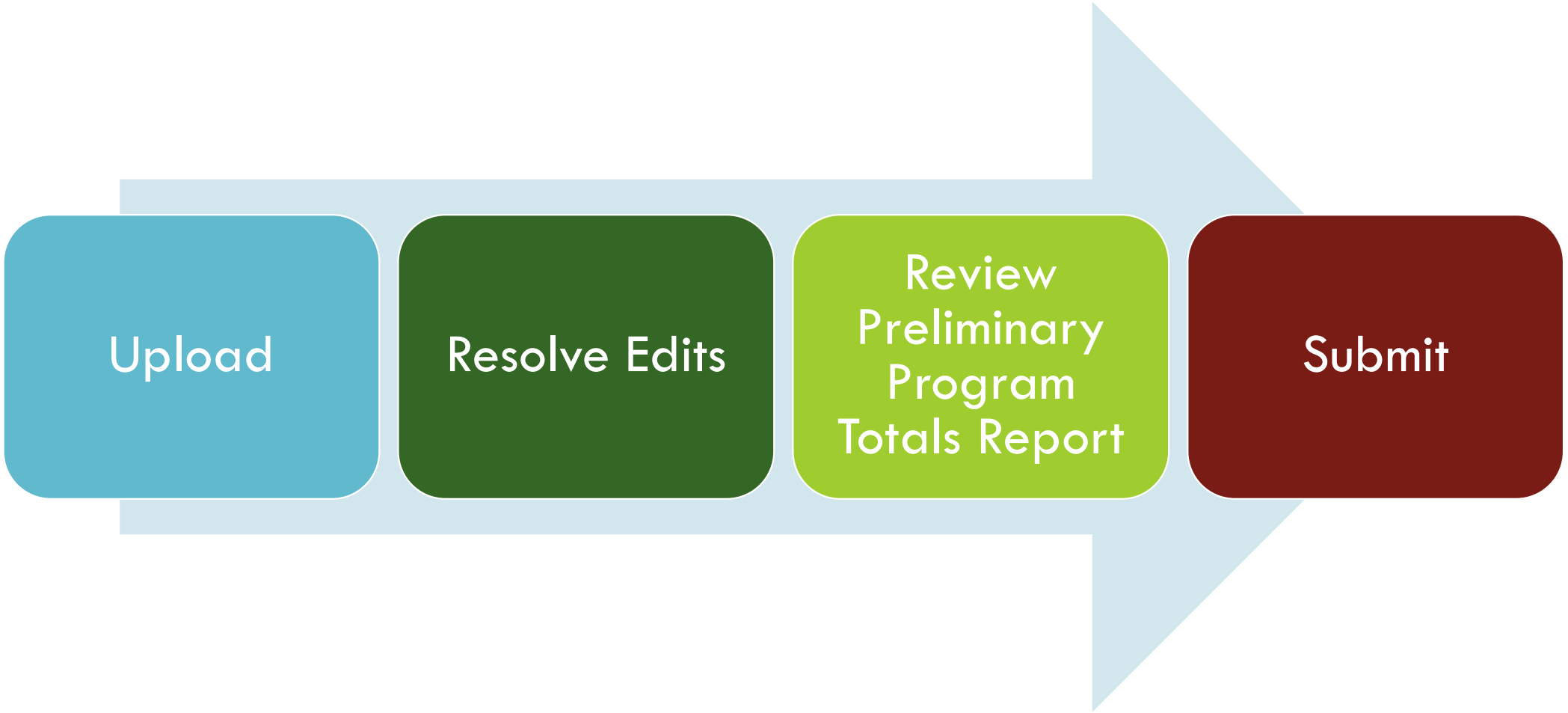
- It is used to evaluate state financial aid programs, support budget requests, and improve services to students.

Unit Record Report (URR)

What is reported in the URR?

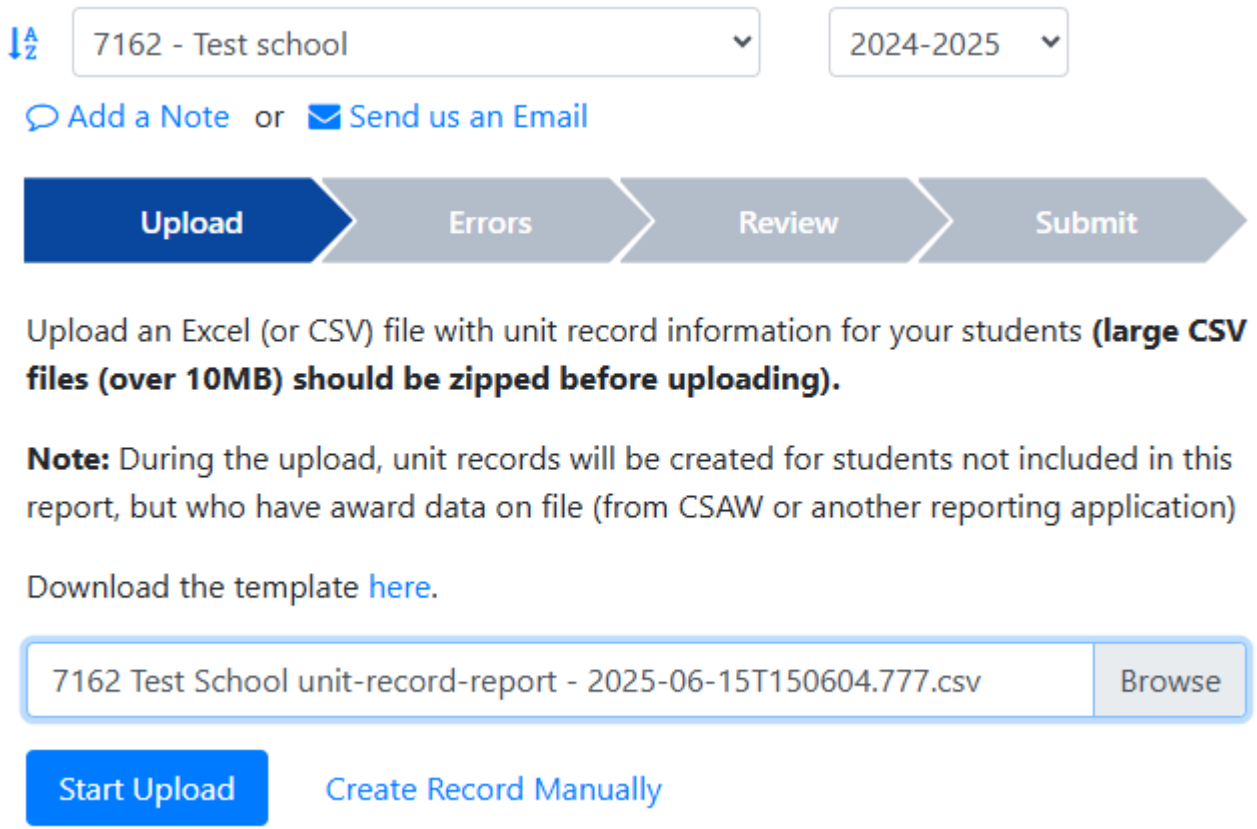
- Student Specific Information
  - Includes SSN/WASFA ID, Institution Student ID (public schools), Date of Birth, Gender, Residency status, Year in School, Race/Ethnicity
- ISIR Transaction number from FAFSA/WASFA application
  - Rejected ISIR/WASFA indicator, Yes or No
- Cost of Attendance, Student Aid Index (SAI), Need Duration, Need Amount
- Credit Enrollment by Term ("0 credits" - "30.00 credits")
- Awards by Type and Term (Federal, State, Institutional, Other)

Unit Record Report Process



Unit Record Report Upload

Browse to choose your file to upload and click on “Start Upload”.



Unit Record Upload

Upload | Errors | Review | Submit

This file cannot be saved due to errors. Please correct your file and resubmit.

Row Errors

- Row 3987 Field IsStateResident: '' is an invalid value
- Row 3987 Field RejectedIsirWasfa: '' is an invalid value
- Row 3988 Field IsStateResident: '' is an invalid value
- Row 3988 Field RejectedIsirWasfa: '' is an invalid value

Download Errors | Try Again

The system will check for critical errors. If there are any errors, they'll be listed. Download the error list and correct errors in your file. Click the "Try Again" button to start the upload process again once your file is fixed.

7162 - Test school | 2024-2025

Add a Note or Send us an Email

Upload ✓ | Errors | Review | Submit

Successfully Uploaded ✓

Search Students | Add File | Add Record

Students reported to date:

Year in School	Count
Freshman/1st Year	2
Sophomore/2nd Year	2
Junior/3rd Year	2
Senior/4th Year	2
Graduate	1
Other	1
Total	**10**

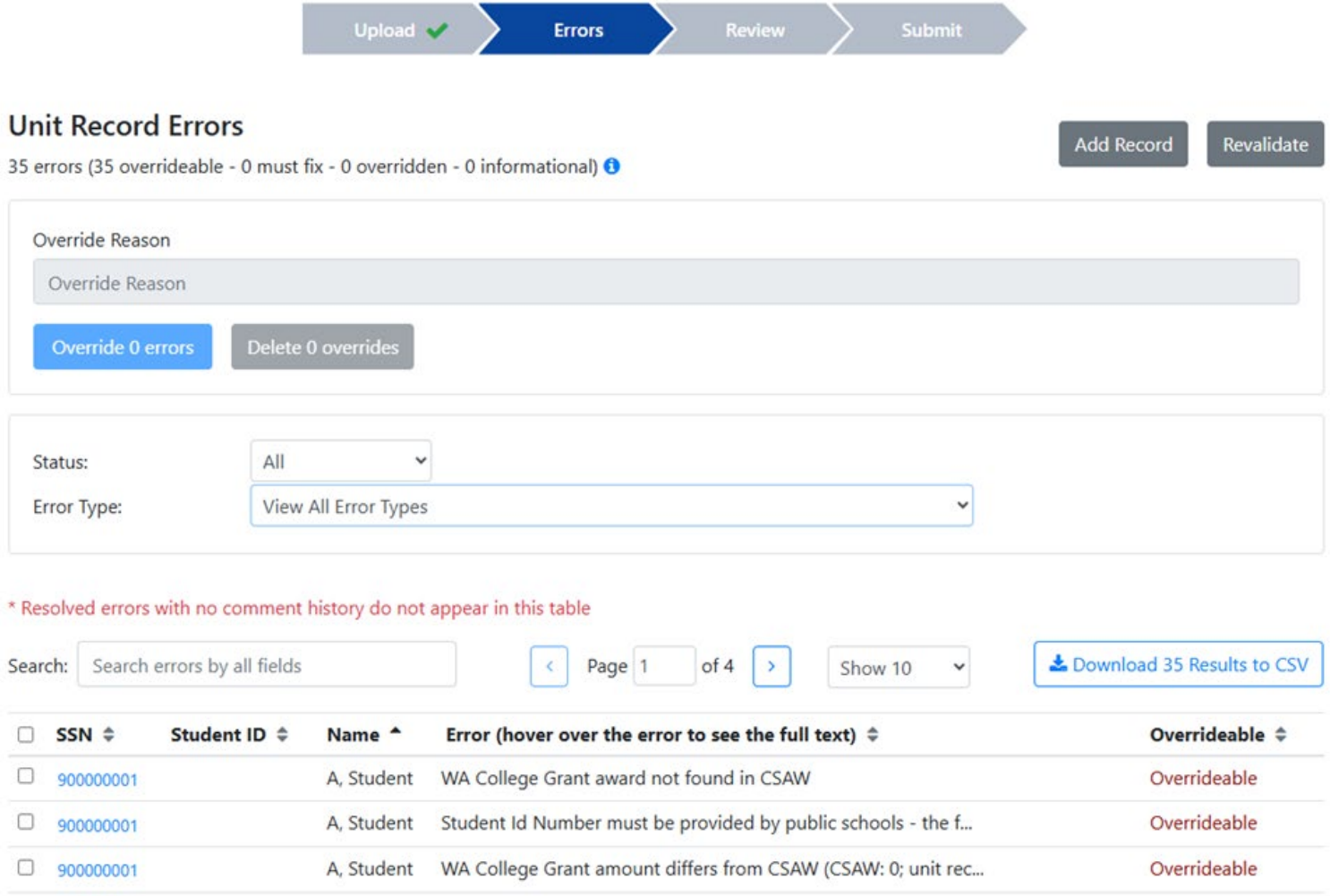
Delete All URR Data | Download Report | Continue

After you receive the "Successfully Uploaded" message, click "Continue"

Address Student Record Errors Listed

You can sort your Error list by Error Status or Type, or by column Titles

Click the blue highlighted SSN to open the student record for review and edit.



Review Errors tab within student record

Student D (900000004)

Prev Next Return to List

Delete Save

Details Terms On File Errors (5)

Override Reason

Override Reason

Override 0 errors Delete 0 overrides

Status: All

Error Type: View All Error Types

* Resolved errors with no comment history do not appear in this table

Search: Search errors by all fields Page 1 of 1 Show 10 Download 5 Results to CSV

SSN	Student ID	Name	Error (hover over the error to see the full text)	Overrideable
900000004		D, Student	College Bound Scholarship award not found in CSAW	Overrideable
900000004		D, Student	Cost Of Attendance minus SAI does not equal Need	Overrideable
900000004		D, Student	Student Id Number must be provided by public schools - the f...	Overrideable
900000004		D, Student	College Bound Scholarship amount differs from CSAW (CSAW: 0;...	Overrideable
900000004		D, Student	Total Awarded Financial Aid exceeds the reported Need Amount	Overrideable

Review On File tab for URR and CSAW/other Portal comparisons

Student D (900000004)

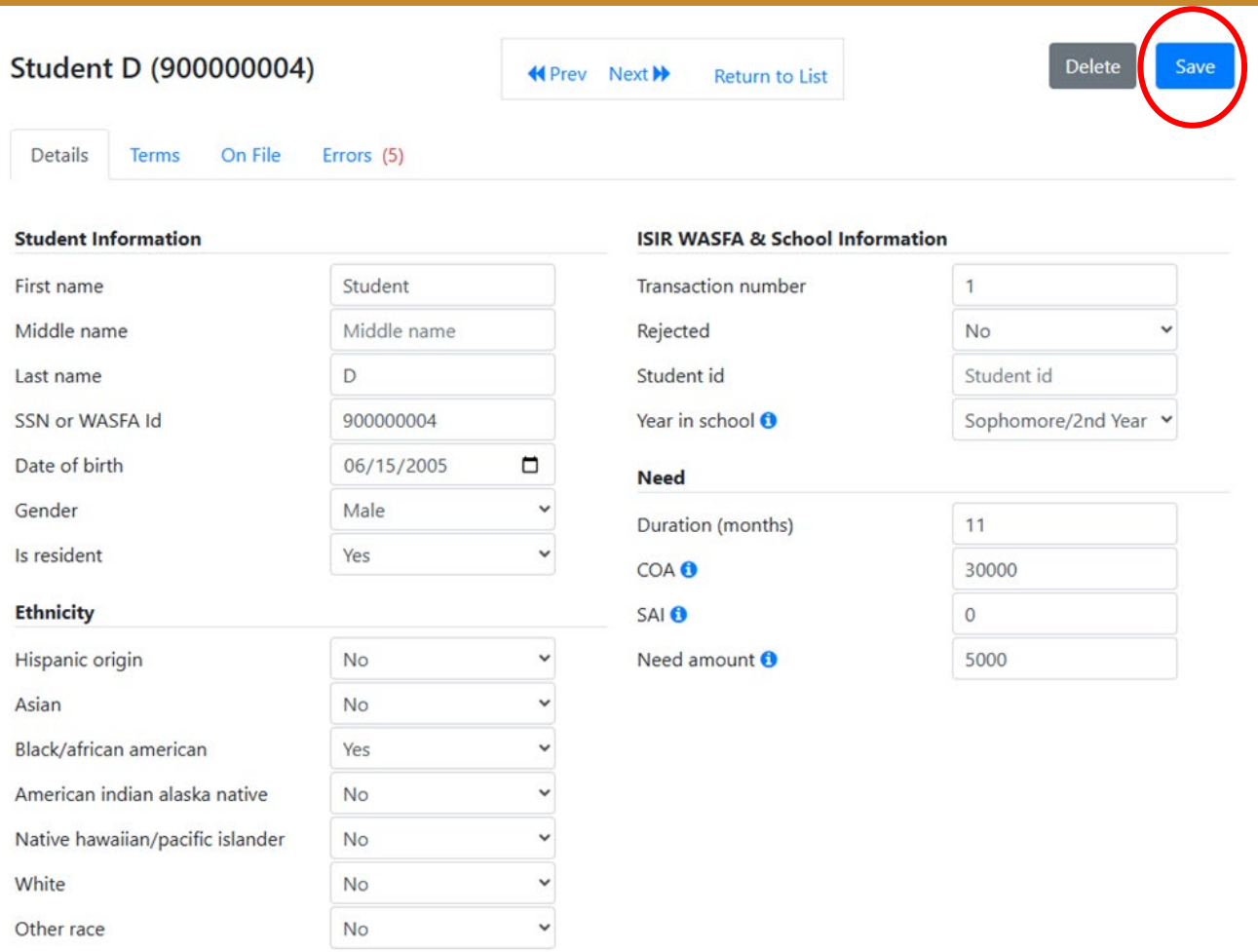
Prev Next Return to List

Delete Save

Details Terms On File Errors (5)

	Program Data	Unit Record	
WCG	$0	$0	✔
WA Bridge	$0	$0	✔
CBS	$0	$1,000	✖
PTC	$0	$0	✔
PTC - Incentive	$0	$0	✔
Teacher Shortage		$0	✔
Paraeducator		$0	✔
ALT		$0	✔
STG		$0	✔
BHCS		$0	✔
SUDP		$0	✔
National Guard		$0	✔
WAVE		$0	✔

Make corrections in Details tab and "Save," before exit



Make corrections in Terms tab and "Save," before exit

Student D (900000004)

Prev Next Return to List

Delete Save

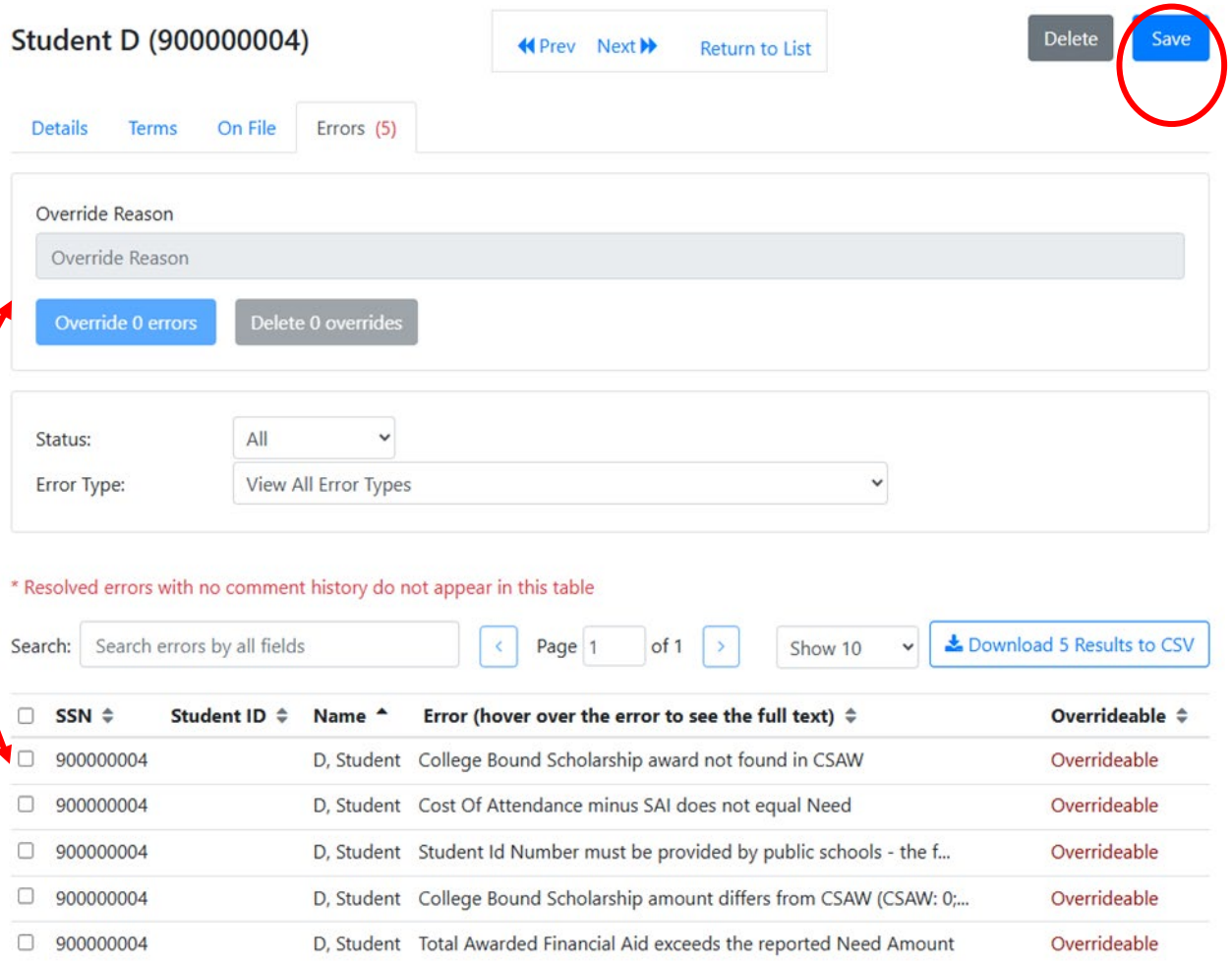
Details Terms On File Errors (5)

Show All Click to lock	Summer 1	Fall	Winter	Spring	Summer 2	Total
Credits	12.00 credits	0 credits	0 credits	0 credits	0 credits	
Federal						
Federal Pell Grant	3173	0	0	0	0	3,173
Federal Direct Subsidized Loans	1732	0	0	0	0	1,732
Federal Direct Unsubsidized Loans	2969	0	0	0	0	2,969
State						
College Bound Scholarship	1000	0	0	0	0	1,000
Total	**8,874**	**0**	**0**	**0**	**0**	**8,874**

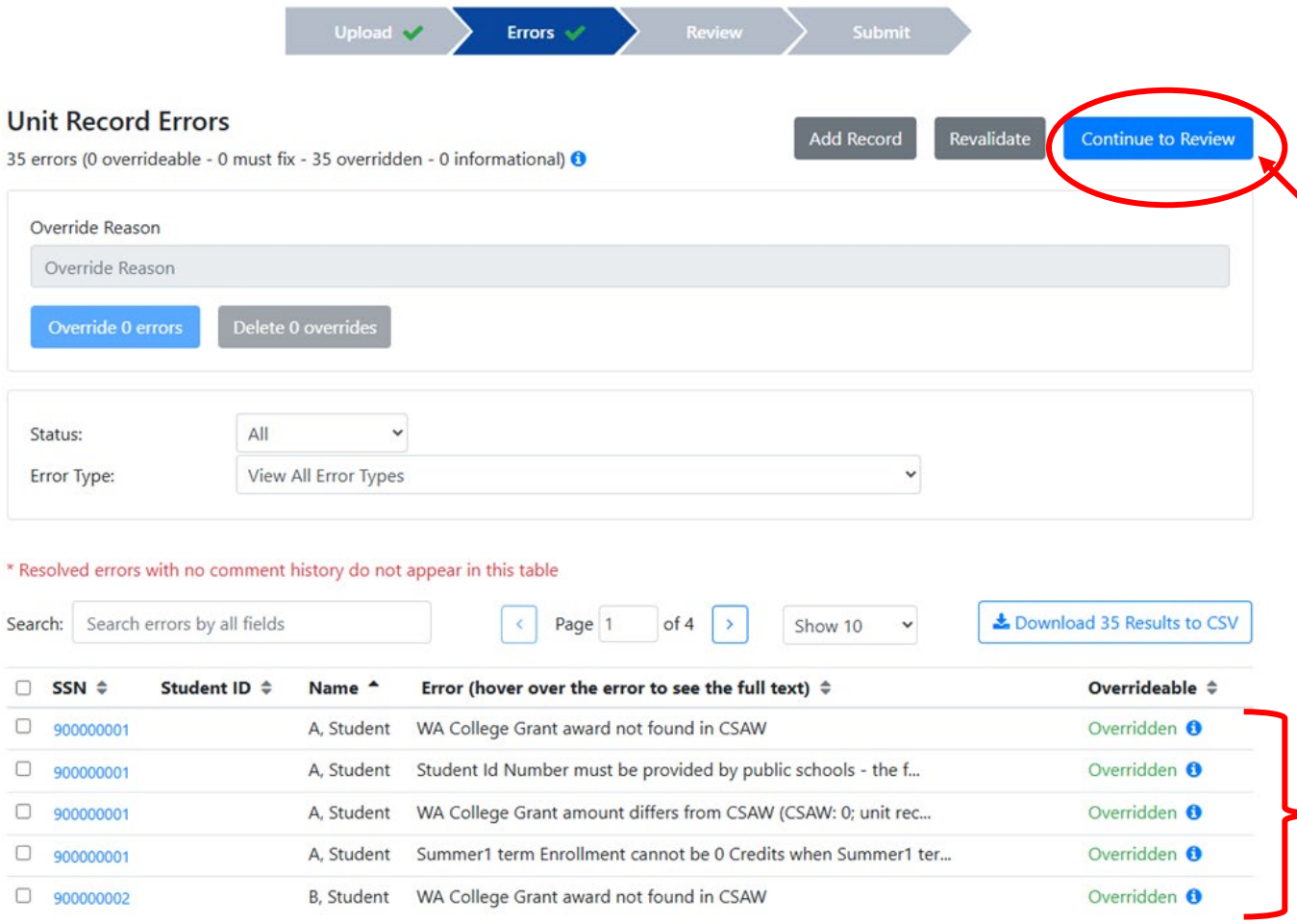
Entering Override comments and "Save," before exit

Click square next to error message you want to enter override comment, which will activate the Override Reason field..

Click the blue highlighted "Override _ errors" button to add the comment.



Next step: Continue to Review



After all errors have been addressed with a correction or an Override comment, then "Continue to Review" button will appear.

Review and Confirm Preliminary Program Totals Report

7162 - Test school | 2024-2025

Add a Note or Send us an Email

Upload ✔ | Errors ✔ | Review | Submit

Program Totals Report

Confirm Report

Need-Based Financial Aid Recipient Totals and Non-Need Based Federal Loan Recipient Totals

We recommend that you review the Program Totals Report, below, to do an overall assessment of your current data to identify if there are any programs missing or unusual patterns present in your totals comparisons. Contact WSAC staff for further advice if you find that to be the case. If everything appears reasonable, confirm the report and continue.

Note! Preliminary Institutional Totals Report includes non-need based aid; Non-essential data will be removed from Final Institutional Totals Report after all URRs are finalized.

Show All

Download PDF

	2021-2022		2022-2023		2023-2024		2024-2025		% Change	
Federal Aid	Awards	Amount	Awards	Amount	Awards	Amount	Awards	Amount	Awards	Amount
Federal Pell Grant	n/a	n/a	n/a	n/a	n/a	n/a	1	$3,173	0.0%	0.0%
Federal SEOG	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal TEACH Grant	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal Nursing Scholarship	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal Workstudy	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal Perkins Loan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.0%	0.0%
Federal Grad PLUS Loan	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%

Review the Preliminary Program Totals Report for any unusual program data patterns in the current year compared to prior years; make note of % changes between last two years. If accurate, download the PDF, then click "Confirm Report."

Re-affirm accuracy of Preliminary Program Totals Report

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Add a Note or Send us an Email

Upload ✓ | Errors ✓ | Review ✓ | Submit

Program Totals Report

Continue to Submit

Need-Based Financial Aid Recipient Totals and Non-Need Based Federal Loan Recipient Totals

We recommend that you review the Program Totals Report, below, to do an overall assessment of your current data to identify if there are any programs missing or unusual patterns present in your totals comparisons. Contact WSAC staff for further advice if you find that to be the case. If everything appears reasonable, confirm the report and continue.

Note! Preliminary Institutional Totals Report includes non-need based aid; Non-essential data will be removed from Final Institutional Totals Report after all URRs are finalized.

Show All

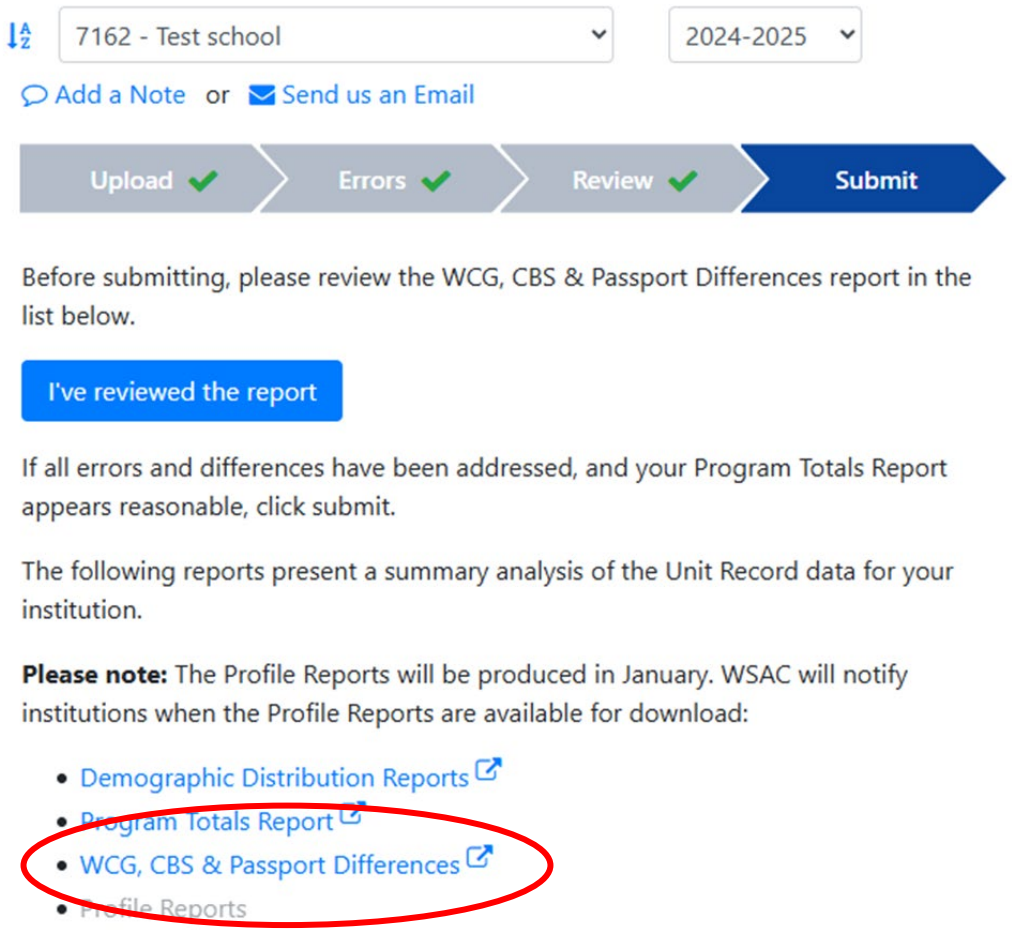
Download PDF

	2021-2022		2022-2023		2023-2024		2024-2025		% Change	
Federal Aid	Awards	Amount	Awards	Amount	Awards	Amount	Awards	Amount	Awards	Amount
Federal Pell Grant	n/a	n/a	n/a	n/a	n/a	n/a	1	$3,173	0.0%	0.0%
Federal SEOG	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal TEACH Grant	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal Nursing Scholarship	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal Workstudy	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%
Federal Perkins Loan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.0%	0.0%
Federal Grad PLUS Loan	n/a	n/a	n/a	n/a	n/a	n/a	0	$0	0.0%	0.0%

The Portal will ask you to re-affirm the accuracy of the Preliminary Program Totals Report.

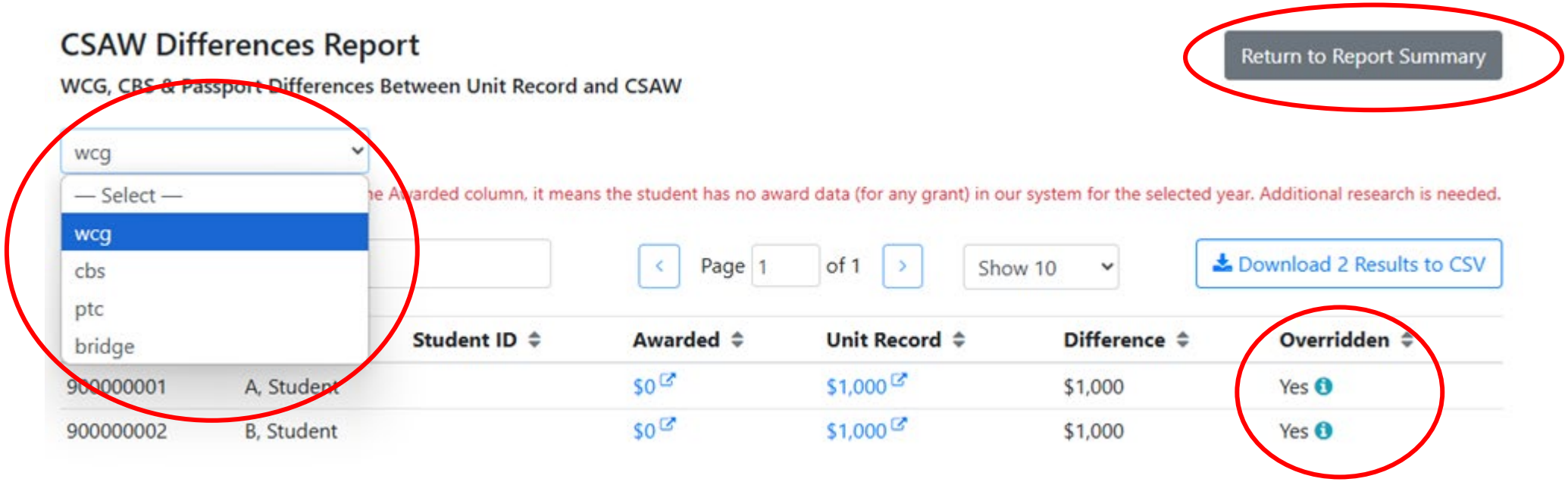
Click "Continue to Submit."

Pre-Submission Steps



Before attempting to Submit, open and review the differences reports (WCG/Bridge/CBS/Passport) for unaddressed errors that need correction

Confirm all errors have been addressed before clicking "Return to Report Summary."



Click "I've reviewed the report," which will activate the "Submit" button. Then click "Submit."

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Add a Note or Send us an Email

Upload ✓ | Errors ✓ | Review ✓ | Submit

Before submitting, please review the WCG, CBS & Passport Differences report in the list below.

I've reviewed the report

If all errors and differences have been addressed, and your Program Totals Report appears reasonable, click submit.

The following reports present a summary analysis of the Unit Record data for your institution.

Please note: The Profile Reports will be produced in January. WSAC will notify institutions when the Profile Reports are available for download:

- Demographic Distribution Reports
- Program Totals Report
- WCG, CBS & Passport Differences
- Profile Reports

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Add a Note or Send us an Email

Upload ✓ | Errors ✓ | Review ✓ | Submit

Ready To Submit?

Submit

If all errors and differences have been addressed, and your Program Totals Report appears reasonable, click submit.

The following reports present a summary analysis of the Unit Record data for your institution.

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If ready to submit, click "Confirm." The "Successfully Submitted" message will appear or a red notice to address additional errors.

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Add a Note or Send us an Email

Upload ✓ | Errors ✓ | Review ✓ | Submit

Ready To Submit?

Confirm | Cancel

If all errors and differences have been addressed, and your Program Totals Report appears reasonable, click submit.

The following reports present a summary analysis of the Unit Record data for your institution.

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7162 - Test school | 2024-2025

Add a Note or Send us an Email

Upload ✓ | Errors ✓ | Review ✓ | Submit ✓

Successfully Submitted

The following reports present a summary analysis of the Unit Record data for your institution.

Please note: The Profile Reports will be produced in January. WSAC will notify institutions when the Profile Reports are available for download:

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Most common errors found in URR - #1

- Discrepancy between WSAC payment records in CSAW or other Portal programs and institutional reporting of awards in the URR. Reconcile individual student level program and internal records before year-end.

Details | Terms | On File | Errors

	Program Data	Unit Record	
WCG	$11,536	$14,420	✗
WA Bridge	$500	$500	✓
CBS	$0	$0	✓
PTC	$0	$0	✓
PTC - Incentive	$0	$0	✓
Teacher Shortage		$0	✓
Paraeducator		$0	✓
ALT		$0	✓
STG		$0	✓
BHCS		$0	✓
SUDP		$0	✓
National Guard		$0	✓
WAVE		$0	✓

Details | Terms | On File | Errors

	Program Data	Unit Record	
WCG	$14,420	$11,536	✗
WA Bridge	$0	$0	✓
CBS	$625	$500	✗
PTC	$0	$0	✓
PTC - Incentive	$0	$0	✓
Teacher Shortage		$0	✓
Paraeducator		$0	✓
ALT		$0	✓
STG		$0	✓
BHCS		$0	✓
SUDP		$0	✓
National Guard		$0	✓
WAVE		$0	✓

Most common errors in the URR - #2

- Resolve inaccurate Social Security Number or WASFA IDs (mismatches), OR duplicate reporting of student under two different identifiers, before submitting the URR. Duplicate records require that a Person Merge be performed.

  - If error originates in the URR, go to the Details tab of the student record and make correction directly in the SSN or WASFA ID field. Remember to click "Save."

  - If the error originates outside of the URR (in CSAW, for example), WSAC assistance is required to make the correction. Click "Send us an Email" on any screen where it is available and securely notify WSAC to initiate the correction. Include pertinent details.

Most common errors in the URR - #3

- Inaccurate ISIR/WASFA transaction number;

OR

- Failing to report "Yes" in the IsRejected field for invalid or rejected ISIR/WASFAs.

These inaccuracies trigger errors in other sections of the URR:

- Mismatch to CSAW data
- SAI mismatch to ISIR/WASFA record
- Students with Rejected ISIR/WASFA are ineligible for need-based aid. Leave COA, Need Duration, SAI, and Need Amount fields blank. No need-based awards.

Most common errors in the URR - #4

Cost of Attendance − Student Aid Index = Need Amount

Overaward reminder - All aid counts toward Need if the student received $1 of need-based aid. Limited exceptions (OFA) may count toward replacing the value of the Student Aid Index (SAI), such as Direct Unsubsidized and PLUS Loans. Non-need-based gift aid does not replace SAI.

Negative SAIs are reported as negative integers. Negative Need Amounts are to be reported as zero.

Most common errors in the URR - #5

Enrollment status/credits

If a student fully "earned" and received state aid for a term in which the student met the WSAC requirement to attend all classes for at least one day before stopping out/withdrawing, report the Enrollment at the credit level for which the student was originally enrolled. These instances should not be reported as "0 credits."

Proration of Need Duration and COA reductions

"For the 2024-25 award year, federal guidance no longer permits proration of the SAI for enrollment periods other than 9 months. The use of a non-prorated SAI means less eligibility for students enrolled in less than a full 9 months. In many instances, this may make an otherwise eligible student, suddenly ineligible for state financial aid."

Please thoroughly review the July 15, 2024 WCG email containing WSAC's official guidance regarding Proration of COA and SAI for periods of enrollment other than 9 months related to state aid programs, including examples. (see Program Guidance at https://wsac.wa.gov/FAA-resources)

Proration of Need Duration and COA reductions

- Proration applies only if the student enrolls for other than 9 full months.
- In the event proration results in an overaward, other aid must be reduced if there is at least $1 of need-based aid awarded. (Overawards should be identified and resolved before completion of final interim or URR submission.)
- WSAC permits professional judgment decisions using institutional methodology when awarding state aid. Federal Methodology must be used to report in URR (unreduced SAI), however, recalculated SAI for institutional methodology must be included in override comment when used to award state aid.

Reminder of 2024-25 revisions to URR

- Significant .csv header layout changes:
  - Fields removed due to status as Federal Tax Information (FTI)
    - MaritalStatus
    - IsDependent
    - FamilySize
    - NumberInCollege
    - FamilyIncome

    Error messaging associated with these fields no longer apply and have been removed.

  - StudentAidIndex field header replaces ExpectedFamilyContribution

Reminder of 2024-25 Revisions to URR, continued

- Negative SAI is to be reported in the URR as a negative integer
- If negative SAI results in a negative Need Amount in the budget calculation (COA – SAI = Need Amount), the Need Amount must be adjusted to zero. Negative Need Amount is invalid.
- [TERM]EnrollmentStatus has been modified to accept enrollment intensity credits (incremental reporting range "0 credits" to "30.00 credits"). Use two decimal points, with the exception of "0 credits" which is reported without decimals.
- Two new Health programs added:
  - [TERM]BehavioralHealthConditionalScholarship
  - [TERM]SubstanceUseDisorderProfessionalGrant

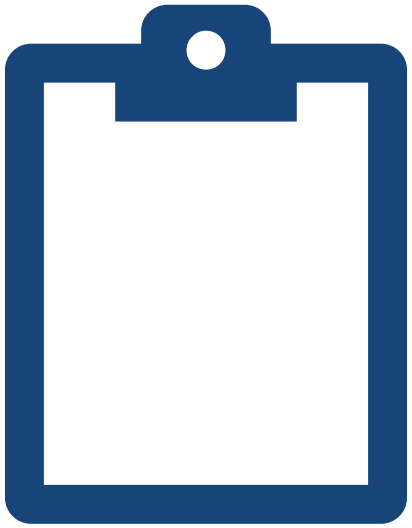
Reminder of 2024-25 revisions to URR, continued

- Maximum award values revisions:
  - Washington College Grant (WCG) - $17,835 (formerly $19,000)
  - College Bound (CBS) - $6,180 (formerly $12,000)
  - Passport Scholarship - $4,200 (formerly $7,500)
  - National Guard Grant - $7,000 (formerly $6,000)
  - SBCTC Opportunity Grant - $10,120 (formerly $9,888)

- Three Unit Record Report training webinars scheduled:
  - Tuesday, July 29 – 1:30 p.m. - 3:30 p.m.
  - Tuesday, August 12 – 1:30 p.m. - 3:30 p.m.
  - Thursday, August 14 – 9:30 a.m. - 12:00 p.m. - co-presented with SBCTC

Your Feedback

A short survey will pop up after this presentation. Please let us know how we did and what you'd like to see in the future. Your feedback is important to us!



Questions?

Thanks for your time!

Contact Us at
wcg@wsac.wa.gov or
unitrecord@wsac.wa.gov