



# GO GRANT

2021-2022

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**Office of Financial Assistance**

**Revised  
06/30/2021**

Overview of policies and procedures as it relates to the guidelines, processing and distribution of State of Louisiana Funding

## GO GRANT

### Purpose

The purpose of this program is to provide a need-based component to the state's financial aid plan to support nontraditional and low to moderate-income students who need additional aid to afford the cost of attending college.

### Eligibility

To be eligible for a **Louisiana Go Grant**, a student must:

- Be a Louisiana Resident;
- File a Free Application for Federal Student Aid (FAFSA);
- Receive a federal Pell Grant;
- Have remaining financial need after deducting Estimated Family Contribution (EFC) and all federal/state/institutional grant or scholarship aid ("gift aid") from student's Cost of Attendance (COA);
- Be a student enrolled in an eligible Louisiana institution on at least a half-time basis (minimum 6 hours).

### Renewal Requirements

- Must file a FAFSA or the Renewal Application at least annually;
- Continue to receive a Federal Pell Grant;
- Have remaining financial need after deducting Estimated Family Contribution (EFC) and all federal/state/institutional grant or scholarship aid ("gift aid") from student's Cost of Attendance (COA);
- The Award can be renewed for subsequent years to a maximum lifetime award that correlates to that of the Federal Pell Grant (a student is not guaranteed to receive award in subsequent years)
- Comply with College Satisfactory Academic Progress Policy

## Packaging Policy

- Priority for students who are 25 or over;
- Students with the most financial need
- Meeting Satisfactory Academic Progress standards
- Flag will identify transfer and re-entering students to ensure such students receive awards on the same bases as continuing students
- Do not eliminate students receiving a TOPS award
- Delgado Community College uses Summer as a trailer during the academic award year
- Delgado Community College packaged an annual award of \$1,000.00 per student who are enrolled in 6 or more credits (i.e. half-time and full-time) **Note:** students that are enrolled in less than 6 credit hours are **not** eligible for the Go Grant award.
- Funding is distributed to the student with the most financial need, automated and packaged as random pool packaging
  - The maximum annual award allowed is \$1,000.00 and the minimum annual award is \$500.00

The screenshot displays the 'Fund Management RFRMGMT 9.3.17 (PROD)' application interface. The main section is titled 'PACKAGING' and contains several configuration fields and checkboxes. The 'Award' field is set to 1000, and the 'Maximum/Minimum' field is set to 0.00. Other fields include 'Round Award' (1), 'Round Schedule' (TC-Truncate Cents), 'Memo Credit' (N-No memo), 'Disburse' (S-System), 'ACG Grade Level' (None), 'SMART Grade Level' (None), 'TEACH Level' (None), 'TEACH Reduction Percentage' (0.000), and 'Self Help Reduction Percentage'. There are also checkboxes for 'Automatic Packaging', 'Automatic Scheduling', 'Automatic Acceptance', 'Override Need', 'Override Need to Cost of Attendance', 'Override Satisfactory Academic Progress', 'Override Requirement', 'Award Using Estimated EFC', 'Replace EFC', 'Reduce Need', 'Need Analysis', 'Loan Process', 'Award Letter', 'Allow Processing by Period', 'Count for NCAA', 'Eligible to Roll', and 'Equity Fund'. Below this is the 'AWARD STATUS' section with dropdown menus for Offer, Accept, Decline, Cancel, Mixed Offer, Mixed Accept, Mixed Decline, Web Accept, and Web Decline.

Delgado Community College  
Office of Student Financial Services

The screenshot displays the Banner Financial Management application interface. The browser address bar shows the URL: [appnav-prod.ec.lctcs.edu/applicationNavigator/seamless](https://appnav-prod.ec.lctcs.edu/applicationNavigator/seamless). The application title is "Fund Management (FRMGM) 9.3.17 (PROD) (DCC)".

The main content area is titled "DISBURSEMENT" and is divided into two columns. The left column contains configuration options for disbursement rules, including:

- Disbursement Load:  Prorate Disb Amt
- If Disbursement Load Code greater than Package Load Code:  (Three Quarter Load)
- Payment Percent for Half Load:  (Three Quarter Load)
- Payment Percent for less than Half Load:  (Half Load)
- Change Load During Period:  (Half Load)
- Use Attending Hours
- /- Days for Attending Hours:  (Half Load)

The right column is titled "Enrollment Rule" and contains the following settings:

- Enrollment Rule: REPEAT (REPEAT ENROLLMENT RULE)
- Use Disbursement Enrollment Edits for Memo
- Recoup when Award Reduced
- If Ineligible Before Cut off Date: B-Backout Disbursements
- If Ineligible After Cut off Date: D-Disregard
- If Selected for Verification but is Not Complete: N-No do not allow disbursement
- Override General Tracking Requirements

The bottom of the screen shows a Windows taskbar with the time 8:12 AM on 5/8/2020. The application footer includes the URL [https://banneradmin-prod.ec.lctcs.edu/BannerAdmin/Forms/FRMGM/Tab/FRMGM11abCanvas-page\\_dtabCanvas](https://banneradmin-prod.ec.lctcs.edu/BannerAdmin/Forms/FRMGM/Tab/FRMGM11abCanvas-page_dtabCanvas), the copyright notice "©2000 - 2020 Ellucian. All rights reserved.", and the user name "ellucian..".