

**Delgado Community College
Delgado Financial Aid Recalculation Policy and
Procedures Manual - 2122**

effective: 8/12/2021

9.9.2 Aid Package Revisions

Policies

Pell Grant Recalculation policy.

Pell Recalculation refers to the process in which Pell Grant students with enrollment changes during the semester may have their Pell Grant adjusted to reflect current enrollment.

Pell Recalculation Date depends on student's individual enrollment. Dates in which Pell may be recalculated are published in each Handbook under Important Dates.

Any student adding courses after a terms establish PRD will not receive Pell funding if added after the established PRD.

Determining a student's enrollment status for the purposes of Pell Grant Recalculation has no bearing on the student's Academic enrollment status that is reported to National Clearinghouse and subsequently NSLDS by the Registrar's office.

Procedures

Pell Grant Recalculation Procedure

Students that have an Initial Pell Calculation by PRD

The Financial aid Department will run a report to identify all students who may have activated each Pell recalculation Date in accordance with the Pell Recalculation Schedule produced in the Student Handbook. The Financial Aid Counselors will review each student's name on the report, determine if a Pell Recalculation is required, and manually update the award.

ISIR's received after the PRD

if the school received an ISIR after the PRD, the school must use the enrollment status from the later of the PRD or Initial Pell Calculation (IPC).

Initial pell calculations (IPC's) are made on the first day when two criteria are met:

1. Student is enrolled in courses
2. Student has an ISIR with an Official EFC (at this time they are placed in the READY packaging group)

If the initial Pell Calculation (IPC) does not occur until after the PRD, you must use the enrollment status at the time of the IPC - the later of the 2 dates between PRD and IPC.

In order to ensure that the college is disbursing funds in accordance with the above guidance, at minimum, the Financial Aid Office will reverify all Pell disbursements from ISIR'S received after the PRD once all registration periods are closed for a Payment period. This review may result in Overawards and will be addressed in line with the policy and procedures outlined above.

Resources:

690.80
2020-21 FSA Handbook, Vol. 3,
Ch. 3