

This reference guide provides an overview of the PageCenter contents available to participating PA State Grant & Special Programs (SGSP) institutions. This document should be used in conjunction with the report information provided in each individual program guidelines/handbooks. Program guidelines/handbooks, as well as additional report-specific materials, can be found on [PHEAA.org](http://PHEAA.org). Pagesets are available to schools upon request; please contact the appropriate PA State Grant & Special Programs [contact](#) to gain access.

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## GRANTS - GRANTS SYSTEM REPORTS

Pagesets found on the “GRANTS” PageCenter Application include reports from the Blind or Deaf Beneficiary Grant (BDBG) Program, Institutional Assistance Grants (IAG) Program, PA State Grant Program, Pennsylvania Targeted Industry Program (PA-TIP), Ready to Succeed Scholarship (RTSS) Program, and the State Grant Distance Education Pilot Program (SGDEPP).

### Blind or Deaf Beneficiary Grant (BDBG) Program

Report Title	Frequency	Description/Details
BDBG DISBURSEMENT ROSTER	Disbursement	Disbursement rosters provide enrollment and eligibility information for BDBG eligible students. Once eligibility is certified and funds are credited to each recipient’s student account, if there are changes or adjustments to the disbursement roster, one complete copy of the roster must be returned to PHEAA with the signed certification page. If there are no changes or adjustments to the disbursement roster, only the signed certification page, indicating that there were no changes to the roster, must be returned.

## Institutional Assistance Grants (IAG) Program

Report Title	Frequency	Description/Details
IAG PAYMENT DOCUMENT	Disbursement (biannually)	Pageset provides a letter with IAG disbursement information. At the time of Advance Payment, around September, this statement includes PHEAA estimates for full-time and part-time IAG recipients based on the projected PA State Grant and State Grant Distance Education Pilot Program (SGDEPP) eligible recipients enrolled at IAG institutions. At the time of Reconciliation Payment, the letter includes the final student counts, per capita calculations and disbursement amounts.
IAG EFT LETTER	Disbursement	Pageset provides a letter that details the date and amount of the Electronic Funds Transfer (EFT) at the time of disbursement.
IAG CANCELLATION REPORT	Annually (if applicable)	A refund report (if applicable for an institution) is generated each October after the program year in question to identify institutions with students who no longer qualify as IAG eligible.  This report shows each institution the specific students who are no longer eligible to receive funds, the reason, and the amount owed to PHEAA. A total amount of refunds due to PHEAA is at the bottom of the list.
IAG CERTIFICATION LISTING	Annually	A Certification Listing is generated on May 1 for all IAG-participating institutions so that the institution may indicate, by checkmark, any students who are no longer eligible for an IAG payment on their behalf. If there are no student updates, the entire listing must be returned to PHEAA since a certification signature is required.

## Outstanding Items

Report Title	Frequency	Description/Details
OUTSTANDING ITEMS REPORT	Daily	The report provides schools with a list of outstanding rosters, reports, and refunds due to PHEAA across most PHEAA-administered programs.

## PA State Grant Program

### PA State Grant Rosters and EFT Letter

Roster Pagesets provide institutions with enrollment and eligibility information for students who have indicated the institution as their primary school choice on the Free Application for Federal Student Aid (FAFSA)<sup>®</sup>. EFT Letter Pagesets provide fund transfer information for disbursements.

Report Title	Frequency	Description/Details
PREDISBURSEMENT ROSTER	Prior to term	Pre-disbursement rosters do not generate a fund transfer and are intended to be used by an institution to conduct an enrollment and eligibility clean-up prior to disbursement. Pre-disbursement rosters are required during the academic year for all non-Pennsylvania schools; Business, Trade, and Technical schools; and certain other institutions; during the summer term, all schools are required to return pre-disbursement rosters prior to the receipt of funds.
TERM DISBURSEMENT ROSTER	Once per term	Disbursement rosters are term reports that generate an EFT and provide institutions with enrollment and eligibility information for students. Term disbursement rosters also include the total of funds students received for the term and the total amount that was disbursed to the school on the students' behalf. PHEAA Collectables are sorted at the top of the roster. For more information, please refer to <i>Appendix F</i> of the <i>Pennsylvania State Grant Handbook</i> .
RECONCILIATION ROSTER	Once per academic year or summer term*	Reconciliation rosters are annual reports that may generate an EFT if funds are due to the institution. The annual reconciliation roster represents the final academic year closeout. It provides the school with a final opportunity to ensure that school records are consistent with the information reported to PHEAA.  *The initial reconciliation roster is automatically generated at the end of the academic year or summer term. Additional rosters are available on demand.
EFT LETTER	Disbursement	Provides a letter which details the date and amount of the EFT at the time of a reconciliation disbursement that accompanies funds.

### Status (Listings) Reports

Electronic Status Listings provide FAAs with the status of those PA State Grant applicants who indicated that they plan to attend the institution. A transmission version of this report is available for interested schools.

Report Title	Frequency	Description/Details
FAA STATUS LISTING	Weekly	Pageset provides the PA State Grant award status by term of each student's PA State Grant record. Annually from November through late April, award amounts are provided to schools and are ESTIMATES ONLY. Beginning in May, award amounts are announced to students but are conditional pending passage of the Commonwealth Budget.

## Grant Applicant Status (GAPS) Reports

For applicants who indicated that they plan to attend your institution, according to PA State Grant records, the suite of GAPS reports provides FAAs with the PA State Grant applicant incomplete item information.

### Reports on Incomplete Records (GAPS) and Non-Filers

Report Title	Frequency	Description/Details
GAPS INCOMPLETE/ ACTIVE	Weekly	Lists student records that are incomplete and not rejected as of the report date.
GAPS INCOMPLETE/ REJECT	Weekly	Lists student records that are incomplete and rejected as of the report date.
GAPS INCOMPLETE/ INACTIVE	Weekly	Lists student records that are incomplete and inactive as of the report date; if the student responds to the PHEAA inquiry, the record will be reactivated.
GAPS ALL CATEGORIES	Weekly	Comprehensive list of all incomplete record status categories.
GAPS RENEWALS/NO FAFSA	Weekly	Lists students enrolled at your institution for the Spring who have not yet filed the FAFSA for the upcoming year. Produced from November through late April.

All GAPS reports display the Grant display item number (in parentheses) and corresponding Status Notice number.

### Reports on Complete Records (GAPS)

Report Title	Frequency	Description/Details
GAPS COMPLETE	Weekly	Lists student records that are complete as of the report date; this report stops in late April (e.g., April 2018 for the 2018-19 Academic Year)

## Grant Applicant Processing Display (GPAD) Reports

Beginning in late May, these weekly reports list **the last 4 weeks of eligibility changes** to student records since initial awarding. This includes newly added awards and those that have been cancelled or reduced.

Report Title	Frequency	Description/Details
GPAD ALL PROCESSING	Weekly	Lists student records with an eligibility change since previous add date (ADD DT); records stay on list for 30 days; includes records with changes due to validation.
GPAD NORMAL PROCESSING	Weekly	Lists student records with an eligibility change since previous add date (ADD DT); records stay on list for 30 days, most will be complete.
GPAD SUMMER PROCESSING	Weekly	Lists student records with an eligibility change since previous add date (ADD DT); records stay on list for 30 days, most will be complete.
GPAD VALIDATION PROCESSING	Weekly	Lists student records with an eligibility change since previous add date (ADD DT); records stay on list for 30 days, most will be complete. Records appear only when changes due to validation occur.

## Certification Transmissions Reports

These reports provide feedback to PA State Grant postsecondary institutions that use the Certification Transmissions process update student records.

Report Title	Frequency	Description/Details
UNPROCESSED RECORDS REPORT	After Certification Transmission has been sent	This report lists student records that were not processed. It is sorted by the reason the processing was unsuccessful. Under each reason, the student's SSN, name, and term or terms that were requested to be processed are printed.
SPECIAL REQUEST REQUIRED REPORT	After Certification Transmission has been sent	This report provides a listing of student records that did not process because there is a "hold" in the PA State Grant record. If changes are required for these students, your Financial Aid Administrator must make a request through the "Special Request" function in Partner Interface.
PROCESSING SUMMARY REPORT	After Certification Transmission has been sent	This report provides a summary of the total number of students that: <ul style="list-style-type: none"> <li>• Your institution submitted for processing on the transmission;</li> <li>• Were successfully updated;</li> <li>• Were identified and printed on the "Special Request Required" report; and</li> <li>• Were identified and printed on the "Unprocessed" report.</li> </ul>

## Other Miscellaneous State Grant Reports

Report Title	Frequency	Description/Details
PHEAA VALIDATION/ OTHER RVW	Weekly	List of students recently included in an Income Validation Review and other cases under review. "Other Cases Under Review" encompasses a wide variety of information audits including, but not limited to, the number enrolled in school, financial independence, domicile; and asset reviews where the award(s) have been cancelled for reasons "O" (other ) or "I" (financial information). Please be aware that if a student's PA State Grant record is under review and incomplete or is complete but not cancelled, the student will not appear on this report. The "Students With Cost Overrides" sub-report lists all students who were previously processed with a Cost Override, the term(s), the regular tuition/fees and the cost override tuition/fees.
SUMMER STUDENT GRANT APPLICATIONS	Weekly	List of students who have filed the summer online application indicating attendance at your school. Information is updated weekly until August 15.
< 50% ATTENDING STATUS REPORT	Weekly	Lists the status of each student who was previously reported as an enrollment mode of "Greater than 50%, but less than 100% distance education" or "100% distance education". This report may only display for institutions not Headquartered and Domiciled (non-HQD) in Pennsylvania.
PENDING PRIMARY SCHOOL CHANGE REQUESTS	Daily	Lists students for whom the institution has submitted a Primary School Change request which has not yet been processed.

## Pennsylvania Targeted Industry Program (PA-TIP)

Report Title	Frequency	Description/Details
PA-TIP APPLICANT STATUS LISTING (ACSL)	Biweekly, when eligibility changes occur (every other Tuesday)	<p>The ACSL provides certification data and award information for those students who listed the institution on their PA-TIP application. The ACSL serves as the school's certification roster and must be returned to PHEAA to complete the PA-TIP certification process.</p> <p>Once an ACSL has been certified and returned, the institution does not need to return subsequent ACSLs for the same academic year if there are no status changes needed.</p>
PA-TIP APPLICANTS NOT SELECTED FOR AWARDS	Biweekly	<p>The report provides the institution with current status information for PA-TIP applicants who have not been selected for an award due to one or more ineligibility reasons, and also the status of applicants who are eligible but not yet selected for an award due to available funding.</p>
PA-TIP RECONCILIATION ROSTER	Annually	<p>The annual reconciliation roster provides the school with a final opportunity to report ineligible students or changes to a student's status. PHEAA is not obligated to make payments due to changes to school or enrollment status after the certification deadline of the academic year for which payment is sought (i.e., July 1 of the program year or 30 days after the term has begun, whichever is later). The reconciliation roster must indicate the student's current status for the PA-TIP Program (graduated, enrolled, withdrawn, transferred, etc.) and a separation date, if applicable in accordance with the school's records, and must be returned to PHEAA within 30 days of receipt. Any future disbursements will be withheld until the certified reconciliation roster or the certification page or refunds are returned.</p>
PA-TIP DISBURSEMENT ROSTER	Disbursement (monthly)	<p>The PA-TIP Disbursement Roster provides detailed information on each student the institution has certified as a PA-TIP Grant recipient. The roster will also include the total of PA-TIP funds students received for each term and the total amount that was disbursed to the school on the students' behalf.</p> <p>Institutions are required to correct any errors related to the student's eligibility or disbursement on the roster and return it to PHEAA with the signed certification page; if there are no changes, then only the return of the certification page is required.</p>
PA-TIP SEPARATION DATE REPORT	Annually	<p>Report provides a list of students with an expired Expected Graduation Date and a blank Separation Date. Institutions must record and provide either an updated Expected Graduation Date or Separation Date (if applicable).</p>

## Ready to Succeed Scholarship (RTSS) Program

Report Title	Frequency	Description/Details
RTSS ACAD DISB ROSTERS	Disbursement (as scheduled)	RTSS disbursement rosters are term reports that generate an EFT and provide institutions with enrollment and eligibility information for students nominated for RTSS. The roster will also include the total of RTSS funds students received for the term and the total amount that was disbursed to the school on the students' behalf.
RTSS ACAD RECON ROSTERS	Reconciliation	Reconciliation rosters are annual reports that may generate an EFT if funds are due to the institution. The annual RTSS reconciliation roster represents the final academic year closeout. It provides the school with a final opportunity to ensure that school records are consistent with the RTSS information reported to PHEAA.  The initial reconciliation roster is automatically generated, but additional reconciliation rosters may be requested.
RTSS ACAD DISB EFT LETTER	Disbursement (when funds are sent)	Pageset provides a letter which details the date and amount of the EFT at the time of a term disbursement that accompanies funds.
RTSS ACAD RECON EFT LETTER	Reconciliation (when funds are sent)	Pageset provides a letter which details the date and amount of the EFT at the time of a reconciliation disbursement which accompanies funds.

## State Grant Distance Education Pilot Program (SGDEPP)

The SGDEPP ended with the 2017-18 Academic Year. Reports may reflect historical data and records must be retained as detailed in the program guidelines.

Report Title	Frequency	Description/Details
DE PILOT (ACAD OR SUMMER) DISB ROSTERS	Disbursement (monthly)	Disbursement rosters are term reports that generate an EFT and provide institutions with enrollment and eligibility information for SGDEPP nominated students. The roster will also include the total of SGDEPP funds students received for each term and the total amount that was disbursed to the school on the students' behalf.
DE PILOT (ACAD OR SUMMER) RECON ROSTERS	Reconciliation	Reconciliation rosters are annual reports that may generate an EFT if SGDEPP funds are due to the institution. The annual reconciliation roster represents the final academic period closeout. It provides the school with a final opportunity to ensure that school records are consistent with the SGDEPP information reported to PHEAA.
DE PILOT (ACAD OR SUMMER) RECON EFT LETTER	Reconciliation (when funds are sent)	Pageset provides a letter which details the date and amount of the EFT at the time of a reconciliation disbursement that accompanies funds.

Report Title	Frequency	Description/Details
SGDEPP OUTSTANDING REPORTING FOR NOMINATED STUDENTS (ACADEMIC YEAR OR SUMMER)	Daily (until reporting complete)	Provides a list of previously nominated students for whom the required student-level reporting has not been completed for either the academic year or summer term.

## NADL – NEED ANALYSIS AND DATA LINK

Pagesets found on the “NADL” PageCenter Application include reports for the Act 101 Program.

### Act 101 Program

Report Title	Frequency	Description/Details
ACT 101 ALL STUDENTS	Weekly	The report identifies all students who have submitted a FAFSA on or after October 1 of the current year and have indicated the institution as their school of attendance. To assist schools in identifying Act 101 eligible students, this report indicates each student’s family income, family size, dependency status, and number of years in college.
ACT 101 FAMILY/ SALARY	Weekly	The report narrows the list of all students to only those who meet the economically disadvantaged criteria for the award year. Family size and income are noted at the top of each page of the report.

## NETS (NEW ECONOMY AND TECHNOLOGY SCHOLARSHIP) PROGRAM

Pagesets found on the “NETS” PageCenter Application include reports for the New Economy Technology Scholarships (NETS). The NETS Program was funded by the Commonwealth from 1999-2011, and funds are no longer disbursed for the program. Reports may reflect historical data and records must be retained as detailed in the program guidelines.

Report Title	Frequency	Description/Details
NETS STATUS LISTING	Weekly	Report provides the institution with the status of those NETS applicants who indicated they were attending the institution as well as an opportunity to report changes to enrollment and eligibility.
NETS SUMMER NOMINEE ROSTER	Annually	Pageset provides a listing of students from which schools identified as potential NETS recipients for summer term consideration on the Summer Term Enrollment Verification Listing.

Report Title	Frequency	Description/Details
NETS DISBURSEMENT ROSTER	Disbursement	The NETS Disbursement Roster is generated at the time funds are disbursed and includes all students who have been determined eligible for NETS awards. Rosters need to be certified by the institution in accordance with the requirements set forth in the program guidelines. After eligibility is certified and funds are credited to each recipient's account, one complete copy of the roster must be returned (unless all changes were submitted by some other means) to PHEAA with the signed certification page. If there were no changes or adjustments to report on the roster, then the signed certification page would be returned indicating such.
NETS GRAD DATE REPORT	On Demand	Pageset identifies NETS recipients with a future, expired or blank Expected Graduation Date on their student record. Institutions must review each student record and provide an updated Expected Graduation Date, an Actual Graduation Date or a Withdrawal Date/Date Last Enrolled. If the student was enrolled in a SCITECH Program, then the Internship Completion Date is required.

## NGEAP (NATIONAL GUARD EDUCATION ASSISTANCE PROGRAM)

Pagesets found on the "NGEAP" PageCenter Application include reports for the National Guard Education Assistance Program (EAP).

Report Title	Frequency	Description/Details
EAP AWARD LISTING	Weekly	Schools are provided with enrollment and award eligibility for each EAP recipient enrolled at the institution via an Award Listing (AL). The listing will also be a means for schools to notify PHEAA of changes to student records, including demographic information. New recipients or those with an updated eligibility status will be displayed at the top of the AL.
EAP DISBURSEMENT ROSTER	Disbursement	Disbursements are accompanied by a roster, which must be processed by the institution. The eligibility of each recipient listed must be certified in accordance with the requirements outlined in the Certification Procedures.  After eligibility is certified and funds are credited for each recipient, the institution must return the entire roster, including the signed certification page, to PHEAA within 30 days of the date on the roster. Detailed information for each EAP recipient is provided on the disbursement roster. This includes demographic information, award amounts, and the enrollment data that were used in determining award amounts. Institutions are required to verify the accuracy of this information before posting a final credit to the student's account.
EAP DISBURSEMENT EFT LETTER	Disbursement	Pageset is a letter to provide an institution the amount and date in which EAP funds are transferred to the institution's designated bank account.

## STEP – PATH/CHAFEE ETG/GEAR UP

Pagesets found on the “STEP” PageCenter Application include reports for the Chafee Education and Training Grant (Chafee) Program, Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP) Scholarship Program\*\*, and Partnerships for Access to Higher Education (PATH) Program.

\*\* Reports for GEAR UP are not currently being generated; however, historical documents may still be available in PageCenter and follow a similar format as other STEP reports.

### Chafee Education and Training Grant (Chafee)

Report Title	Frequency	Description/Details
CHAFEE APPLICANT CERTIFICATION AND STATUS LISTING	Biweekly (every other Tuesday)	<p>The Chafee ACSL provides certification data and award information for those students who have: listed the institution as first choice when filing the FAFSA; submitted a Chafee Application; and been identified by Department of Human Services (DHS) as an eligible foster youth. The ACSL serves as the school’s certification roster and must be returned to PHEAA to complete the Chafee certification process.</p> <p>Once an ACSL has been certified and returned, the institution does not need to return subsequent ACSLs for the same academic year if there are no status changes needed.</p>
CHAFEE DISBURSEMENT ROSTER	Disbursement	<p>The disbursement roster provides detailed information related to each student the institution has certified as an award recipient. The roster will include the total of program funds students received for each term and the total amount that was disbursed to the school on behalf of students.</p> <p>Institutions are required to correct any errors related to student eligibility or disbursement on the roster and return it to PHEAA with the signed certification page; if there are no changes, then only the return of the certification page is required.</p>
CHAFEE RECONCILIATION ROSTER/REPORT	Annually	<p>The annual reconciliation roster provides the school with a final opportunity to report ineligible students or changes to eligibility status, and it reports final eligibility status in accordance with the school’s records.</p>

## Partnerships for Access to Higher Education (PATH) Program

Report Title	Frequency	Description/Details
PATH APPLICANT CERTIFICATION AND STATUS LISTING	Biweekly (every other Tuesday)	<p>The PATH ACSL provides certification data and award information for those students who listed the institution as first choice when filing the FAFSA; have been nominated by a PATH partner; and have been identified by PHEAA as potential recipients. The ACSL serves as the school's certification roster and must be returned to PHEAA to complete the PATH certification process.</p> <p>Once an ACSL has been certified and returned, the institution does not need to return subsequent ACSLs for the same academic year to PHEAA if there are no status changes needed.</p>
PATH DISBURSEMENT ROSTER	Disbursement	<p>The disbursement roster provides detailed information related to each student the institution has certified as an award recipient. The roster will include the total of program funds students received for each term and the total amount that was disbursed to the school on behalf of students.</p> <p>Institutions are required to correct any errors related to student eligibility or disbursement on the roster and return it to PHEAA with the signed certification page; if there are no changes, then only the return of the certification page is required.</p>
PATH RECONCILIATION REPORT	Annually	<p>The annual reconciliation report provides the school with a final opportunity to report ineligible students or changes to eligibility status, and it reports final eligibility status in accordance with the school's records.</p>

# WORK-STUDY

Pagesets found on the “WORKSTDY” PageCenter Application include reports for the Federal Work-Study On-Campus (FWS-ON), Federal Work-Study Community Service (FWS-CS) and State Work-Study Programs (SWSP).

## Federal Work-Study Community Service (CS) and On-Campus (ON) Programs

Report Title	Frequency	Description/Details
FWS (ON/CS) NO EMAIL/EMAIL REPORT	Disbursement	Pageset contains the notification sent to the program contact informing the institution of the disbursement of FWS funds, including the amount transferred and the anticipated timing for the receipt of funds. The letter also announces the availability of the Year End Report in PageCenter.
FWS (ON/CS) DISBURSEMENT YEAR-END REPORT	Annually	Pageset provides institutions that receive a FWS disbursement a copy of the Year-End Report for either the FWS-CS or FWS-ON programs to be completed and submitted.
FWS (ON/CS) ALLOCATION FORM EMAIL/NO EMAIL REPORT	Annually	Pageset is the notification sent to the FWS-CS or FWS-ON contact informing the institution that the Allocation Request Form is available in PageCenter.
FWS (ON/CS) ALLOCATION REQUEST FORM	Annually	Pageset provides participating institutions that wish to receive FWS-CS or FWS-ON funds from PHEAA with the Program Allocation Request Form. This form is provided in May to all institutions that received a net disbursement (total disbursement minus unused funds) greater than \$0 during the prior program year. PHEAA will send a notification email when this form is available in PageCenter.
FWS (ON/CS) FINAL ALLOCATION LETTER EMAIL/NO EMAIL	Annually	Pageset is a copy of the notification sent to the FWS (ON or CS) contact informing the institution that the Final Allocation Letter is available in PageCenter.
FWS (ON/CS) FINAL ALLOCATION LETTER	Annually	Pageset provides participating institutions with their FWS-CS or FWS-ON Final Allocation Letter, which includes the final allocation amount approved for the institution. Please note that final FWS allocations are generally sent in September, but are contingent upon passage of the Commonwealth Budget.
FWS ON CAMPUS REQUIREMENTS REPORT	Annually	Provides all institutions that wish to receive FWS-ON funds a Federal Work-Study/On-Campus Program Matching Funds Requirements Report. This report will be provided to all institutions that received FWS-ON funds during the prior program year. Institutions must also provide a copy of their Final Federal Campus-Based Program Statement of Account with this completed report.

## State Work-Study Program (SWSP)

Report Title	Frequency	Description/Details
SWSP EMPLOYER RENEWAL FORM	Annually	Pageset provides employers with the form to annually renew SWSP participation.
SWSP EMPLOYER APPROVAL LETTERS	Annually	Pageset is a copy of the Annual Approval Letter sent to the SWSP contact submitted on the application.
SWSP APPLICANT STATUS LISTING	Weekly	Notifies employers of SWSP applicant eligibility and is generated on a weekly basis (provided there are changes from the most recent listing).
SWSP GRADUATE STUDENT LISTING	Weekly	Notifies employers of SWSP graduate student applicants in order to verify unmet financial need for SWSP eligibility.
SWSP DISBURSEMENT ROSTER EMAIL NOTIFICATION	Disbursement	Pageset contains the letter sent to the SWSP contact when funds are disbursed.
SWSP DISBURSEMENT ROSTER	Disbursement	Provides the employer with SWSP disbursement information and accompanies each disbursement. Employers are required to certify the hours reported, make any necessary changes and return a copy of the certified roster before the Agency will disburse further funds. PHEAA will schedule disbursements to occur monthly as close to the 15th as possible.
SWSP LATE DISBURSEMENT LETTERS	Monthly	Employers receive this notification through their PageCenter mailbox when a SWSP Disbursement Roster more than 45 days past due.

## Outstanding Items

Report Title	Frequency	Description/Details
OUTSTANDING ITEMS REPORT	Daily	The report provides non-schools employers with a list of outstanding rosters, reports, and refunds due to PHEAA for the PA State Work-study Program. Outstanding Items Report for school employers will be located in the Grants application (see above).