

Nathan Deal GOVERNOR Georgia Student Finance Commission Georgia Student Finance Authority Georgia Higher Education Assistance Corporation GAcollege411 Timothy A. Connell PRESIDENT

January 17, 2012

Bonita Jacobs, President North Georgia College & State University 100 College Circle Dahlonega, GA 30597

Re: 2011 State Scholarship and Grant Programs Compliance Review Closure Letter

Dear President Jacobs:

Thank you for your response to the Georgia Student Finance Commission's (GSFC) fiscal year 2010 Scholarship and Grant Compliance Review conducted at your institution on July 19, 2011.

The written responses from the institution have been reviewed and it has been determined that all discrepancies have been addressed and all required actions implemented. GSCF acknowledges the receipt of check # 201533 that includes the refund of \$12,966.50 and check # 204942 in the amount of \$16,813.00. The monetary liabilities as a result of this Compliance Review total \$29,779.50. This constitutes our final summary letter with respect to the discrepancies identified by the Compliance Review and signifies the formal conclusion of the fiscal year 2010 State Scholarship and Grant Compliance Review at North Georgia College & State University.

GSFC would appreciate the institution's feedback on our Compliance Team's performance while visiting your campus. At the beginning of the review process, your institution selected a main contact person for the Compliance Review. This contact person will soon be sent a Compliance Survey to complete and return to GSFC. We will use the information gathered to enhance our review process and hopefully thereby improve our relationship with the institutions and students that we serve.

We wish to thank everyone at the institution for their continued cooperation and support in administering these challenging but vital programs. If you have any questions, or if I may be of assistance, please do not hesitate to contact me at 770-724-9238 or <u>robin@gsfc.org</u>.

Sincerely,

Pol' S. Hanwele

Robin Hancock Compliance Manager

cc: Institutional Officers

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