

DEFAULT INFORMATION WORKSHEET (Please attach to Team Report as Exhibit A)	
Reference #	
Date:	
Does this rate include any other campus? <input type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, List Reference numbers of all other campuses.)	
Note: If this is an additional location the rate MUST include the main campus.	
Are you currently in the loan program?	
What is the school's most recent default rate ?	
Please identify the cohort year of the default rate ..	
Is the rate a three-year average?	
If so, what is the actual default rate for the most recent year?	
Is the school actively issuing loan disbursements? If not, has the school officially withdrawn from the program? If so, when?	
Has the school appealed its default rate?	
If the appeal were won, what would the rate be?	
How many borrowers were there in the most recent year?	
How many borrowers defaulted?	
Are student records computerized? If so, identify the system used?	
Are financial aid records computerized? If so, identify the system used?	
Does the school use a financial aid service? If so, identify the service	
Who is the school's financial aid auditor?	

DEFAULT INFORMATION WORKSHEET

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Check those that apply:

- The School is not required to have a default management plan
 - Withdrawn from program
 - Low default rate
 - New to Program/No Published Rate
 - Institution is not participating in and has never participated in Title IV loan programs
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Check those that apply:

- The school is required to have a default management plan (Mark this box if the school's default rate is over 30%).
 - The school does not have a default management plan. (Please refer to the limitation cited under Standard _____ Criterion _____)
 - The school has adopted a default management plan that complies with the sample default managements plan published by the U.S. Department of Education at GEN 01-08 in June 2011.
 - Does the school have another default management plan?
(If you checked here, please also fill in the following)
 - The main elements of the school's default management plan include improvement of:
 - Faculty Qualifications
 - Faculty/student Ratio
 - Curriculum
 - Student Support Services
 - Facilities
 - Placement Services
 - Admissions
 - Other _____
 - The team saw evidence that the default management plan is being implemented.
 - Yes
 - No
 - The school sent a representative to a NACCAS-sponsored default management workshop on: _____