TVET SECTOR PRESENTATION: FAPSA

Registration declaration feedback

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DECLARATION PROCESS

Each College submits the registration declaration accompanied by a signed letter by the principal to 2019bursaries@tvet.org

NSFAS TVET support team verified the standardisation of allowances against academic cycles and referred errors back

TVET Team validated the following on the registration data
1. completeness of the ID
2. is the course claimed for funded
3. are the fees claimed at the capped amount
4. are the amounts claimed aligned to academic cycles
4. are there any duplicated student records
5. produces a consolidated registration file with comments

NSFAS IT receives the payment file and ingests its on the database to determine who is funded or not. In addition, the process ensures that any prior payments made are deducted before the balance is processed for payment. The file is handed over for FNB and NSFAS wallet payments.

TVET team prepares the payment file and conducts the following validations
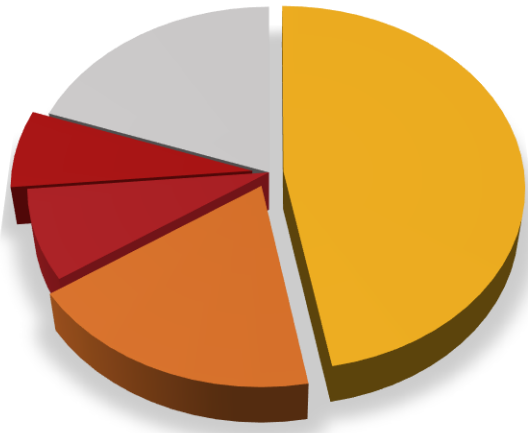1. Reviews step 1 data review comments
2. Calculates the cumulative allowance amount applicable to the payment run for the student based on sufficient data submitted by the college
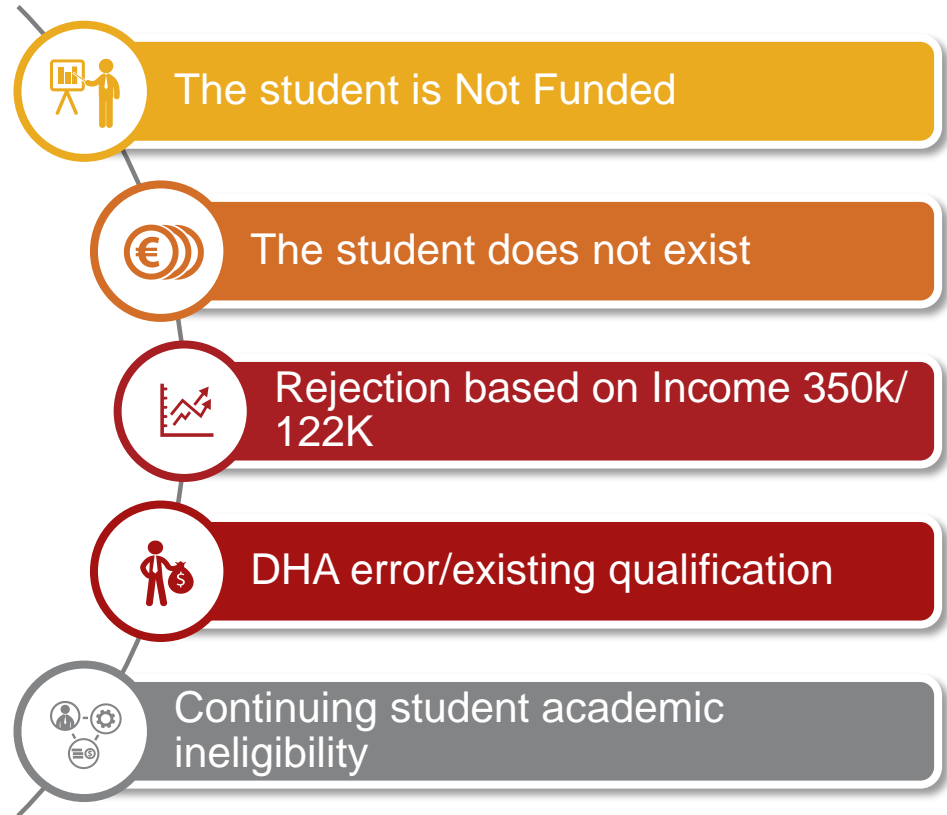3.payment file handed over to NSFAS IT

WHAT WE DISCOVER

- Late submission of data and frequent updates and changes
- Tuition fees claimed are above the allowed cap, especially for Trimester courses.
- Allowances not standardized or students claimed for personal allowance and not transport / accommodation.
- Student ID numbers are incorrect

- Amounts filled under private accommodation field and not Yes/ No as requested.
- Duplication of course codes
- Formatting (text vs numbers)

NSFAS

Typical Reject Reasons by NSFAS

Legend:
- 1st Qtr
- 2nd Qtr
- 3rd Qtr
- 4th Qtr
- 5th Qtr

The student is Not Funded

The student does not exist

Rejection based on Income 350k/ 122K

DHA error/existing qualification

Continuing student academic ineligibility

FEEDBACK REPORT TO THE COLLEGE

STATUSES	COUNT OF INST
Failed 2018	111
Failed 2018 Trimester 2	1
Failed-2018 Semester 1	8
Failed-2018 Trimester 1	5
Failed-2018 Trimester 2	2
Funded	2290
Income greater than R350K (first time entering student)	2
No Record	13
Not Migrated-2018 Semester 2	1
Open Statuses	43
Outstanding 2018 Semester 2 Reg Temp	10
Outstanding 2018 Trimester 2 Reg Temp	2
Outstanding 2018 Trimester 3 Reg Temp	1
Grand Total	**2489**

PAYMENT RECON

ROW LABELS	COUNT OF PAYABLE VS PAYMENT
Potentially overpaid, will be investigated	130
Potentially underpaid, will be investigated	7
Student paid up to date	2166
X Failed STEP 1	2
X Failed STEP 2	184
Grand Total	**2489**

CLAIMED AMOUNT AS PER 2019 DECLARATION

ROW LABELS	COUNT OF AMOUNT PAID	AMOUNT PAID TO DATE
Application Rejected	2	-
Application Withdraw	5	33,866.00
Evaluation Completed	5	-
Funded	2290	15,452,385.00
Funding Eligible with Admission Offer	4	-
No Record	13	-
Not Funded	141	56,140.00
Provisionally Funded	29	-
Grand Total	**2489**	**15,542,391.00**

NSFAS

THANK YOU