

ISAC Operational Update and Program News

April 29, 2026



Agenda

- 2024-2025 Enrollment Verification
- 2025-2026 Operational Update
- 2026-2027 Operational Update
- Important Dates & Contact Information
- Questions

Program Service Requirements: Enrollment Verification (1/2)

- Enrollment data for **iGROW Tech, NES, and SWSP programs** is available in the GAP Access portal.
- Colleges must review and verify each recipient's **current enrollment status**
 - Deadline: **May 7, 2026**
- Timely submission is required for data to be considered complete
- ISAC monitors whether recipients meet program requirements
- Awards may convert to **loans** if requirements are not fulfilled
- Verified enrollment data helps ISAC identify students who have graduated or stopped attending
- Early submission allows ISAC to quickly notify, and guide impacted recipients on next steps
- See the [April 8, 2026, e-message](#) for more information.

Program Service Requirements: Enrollment Verification (2/2)

- Outside of the main enrollment verification window, requests are primarily sent by the ISAC Program Service Requirements Enrollment Verification Department:

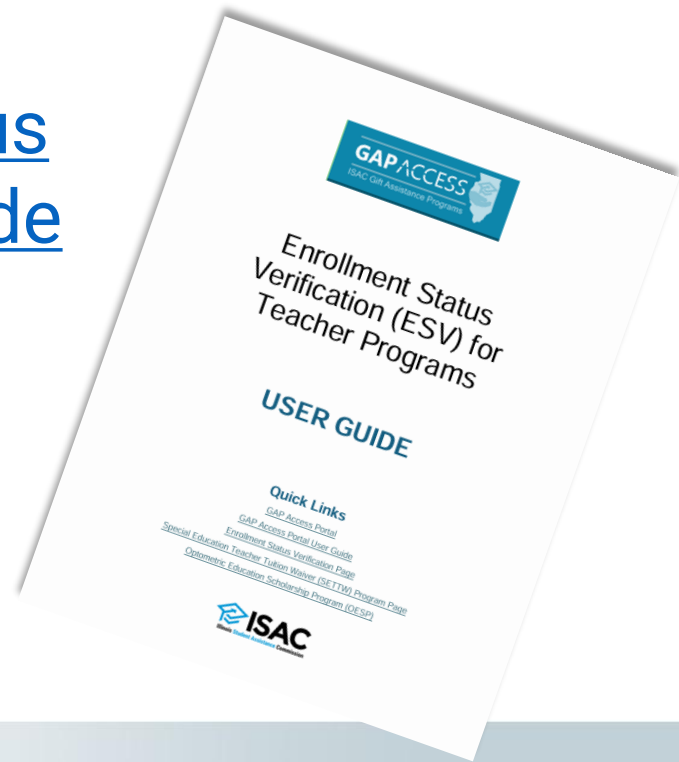


isac.proreq@illinois.gov

- Enrollment status verification allows ISAC to communicate with recipients regarding the steps they need to take to fulfill the program service requirements.
 - Prompt submission of enrollment verification data to ISAC will help expedite communication with impacted award recipients.
- Example requests include:
 - Providing the award amount,
 - the last date of attendance in the qualifying program,
 - providing the current enrollment status and effective date.

Enrollment Status Verification (ESV): Quick Links

- [Enrollment Status Verification \(ESV\) Webpage](#)
- Updated: [Enrollment Status Verification \(ESV\) User Guide](#)



2025-26 Award Year Fiscal Year (FY) 2026

MAP Payment Processing – Suspense Release

- Based off current analysis of MAP appropriations and claims received to date it has been determined that ISAC released the following:
 - **Applications received between July 2, 2025, and July 30, 2025, were released from suspense and have become payable.**
 - Applications received on or after July 31, 2025, will continue to be held in suspense.
 - ISAC will continue to monitor the appropriation and claims to see if an additional release can be made in the future.
 - The deadline date for submitting first-term claims for these records, as well as second-term claims, was **April 28, 2026.**
 - Third term (Quarter schools) deadline is **Friday, May 8, 2026.**
- For more information and updates and information on MAP suspense, see: isac.org/isac-gift-assistance-programs/map/suspense/

Teachers of Illinois Scholarship Program

- Certification is available in GAP this week.
 - We ask that college complete certification as soon as possible.
- ISAC plans to open both terms for payment claims at the same time –**TBD**.
 - Payment screens will be presented in a future webinar once available.



TISP – User Guide

- The [Teacher of Illinois Scholarship Program \(TISP\) User Guide](#) is available on our website
 - (this is a document in progress as we await payment screens to complete further sections).



Early Childhood Access Consortium for Equity (ECACE)

- Priority claim deadline for **third-term** (spring for quarter schools):
 - **Friday, May 8, 2026**
- Although the *second-term* priority claim deadline date **was Monday March 30, 2025**, colleges may continue submitting second-term claims.

ECACE – Complete Payment Requests for ALL Students

- To best leverage funds for students, we encourage schools to complete payment requests for all students including students that are ineligible.
- If a student will not be utilizing the scholarship, mark the student as ineligible and select the appropriate reason.
- This will allow ISAC to utilize the award for other students.
- **ISAC will notify schools of if additional ECACE recipients are determined.**

Illinois Special Education Teacher Tuition Waiver (SETTW) Program

- Functionality to certify eligibility for 2025-26 SETTW Program is available in the SETTW system.
- If subsequent 2025-26 SETTW awards are announced, ISAC will send e-mail messages to impacted institutions.
 - We ask that you certify each student's eligibility via the SETTW system within 60 days of the date on which the e-mail is received.

Golden Apple Scholars of Illinois Program

- ISAC is accepting claims for the *second (spring for semester schools; winter for quarter schools)* and *third (spring for quarter schools)* terms.
 - The second-term priority claim deadline was **Monday, March 30, 2026**.
 - The third-term priority claim deadline is **Friday, May 8, 2026**.
- Although the first and second-term priority deadline dates have passed, colleges may continue submitting claims for these terms.
- We encourage claims to be submitted as soon as possible.
- See [Submit 2025-26 Claims and Benefit Usage Data for Second Term \(January 16, 2026\)](#) e-Message for more information.

Nursing Education Scholarships (NES)

- ISAC is accepting claims for the *third* term (*spring for quarter schools*).
 - The *third-term* priority claim deadline is **Friday, May 8, 2026**.
 - The *fourth-term* priority claim deadline is **TBD**.
- Although the *first and second-term* priority claim deadlines have passed colleges may continue submitting these claims.
- For more information see:
 - [Submit 2025-26 Claims and Benefit Usage Data for Second Term](#)

Illinois Veteran (IVG) & National Guard (ING) Grants

IVG

- ISAC is accepting IVG Grant benefit usage data for the winter quarter and spring term (semester and quarter).
- Timely submission for winter- & spring-term is **Friday, May 29, 2026**.

ING

- ISAC is accepting ING Grant benefit usage data for the winter quarter and spring term (semester and quarter).
- Timely submission for winter- & spring-term is **Friday, May 29, 2026**.
- For more information see these e-Messages:
 - [Submit 2025-26 IVG & ING Grant Benefit Usage Data \(August 21, 2025\)](#)
 - [2025-26 Claims and Benefit Usage Data Updates and Reminders \(December 3, 2025\)](#)
 - [Submit 2025-26 Claims and Benefit Usage Data for Second Term \(January 16, 2026\)](#).

Post-Master of Social Work School Social Work Professional Educator License Scholarship Program (SWSP)

- *Second-term* priority claim deadline was **Monday, March 30, 2026**.
- As part of our ongoing efforts to best leverage appropriated funds to award as many eligible students as possible, priority payment request (i.e., claim) deadline dates are established for each term.
 - Although the first- and second-term priority claim deadline dates have passed, colleges may continue submitting claims for these terms.
 - Claims submitted after a term's priority claim deadline date will be paid only if funds remain after all timely claims have been paid.
 - The timely submission of claims and cancellations/adjustments allows ISAC staff to monitor remaining funds and award other students, as applicable.
- See the [Submit 2025-26 Claims and Benefit Usage Data for Second Term \(January 16, 2026\)](#) e-Message for more information.

PFC Payment

- As part of our ongoing efforts to best leverage appropriated funds to award as many eligible students as possible, priority payment request (claim) deadline dates are established for each term.
 - ISAC is accepting claims for the third term (spring for quarter schools).
 - The third-term priority claim deadline is **Friday, May 8, 2026**.
 - Although the first (fall for semester and quarter schools) and second-term (spring for semester schools; winter for quarter schools) priority claim deadlines have passed, colleges may continue submitting claims for these terms.
 - Claims submitted after a term's priority claim deadline date will be paid only if funds remain after all timely claims have been paid. For more payment information see:
 - [December 30 "2025-26 PFC Processing via GAP Access" e-Message](#)

Displaced Energy Worker Dependent Transition Scholarship

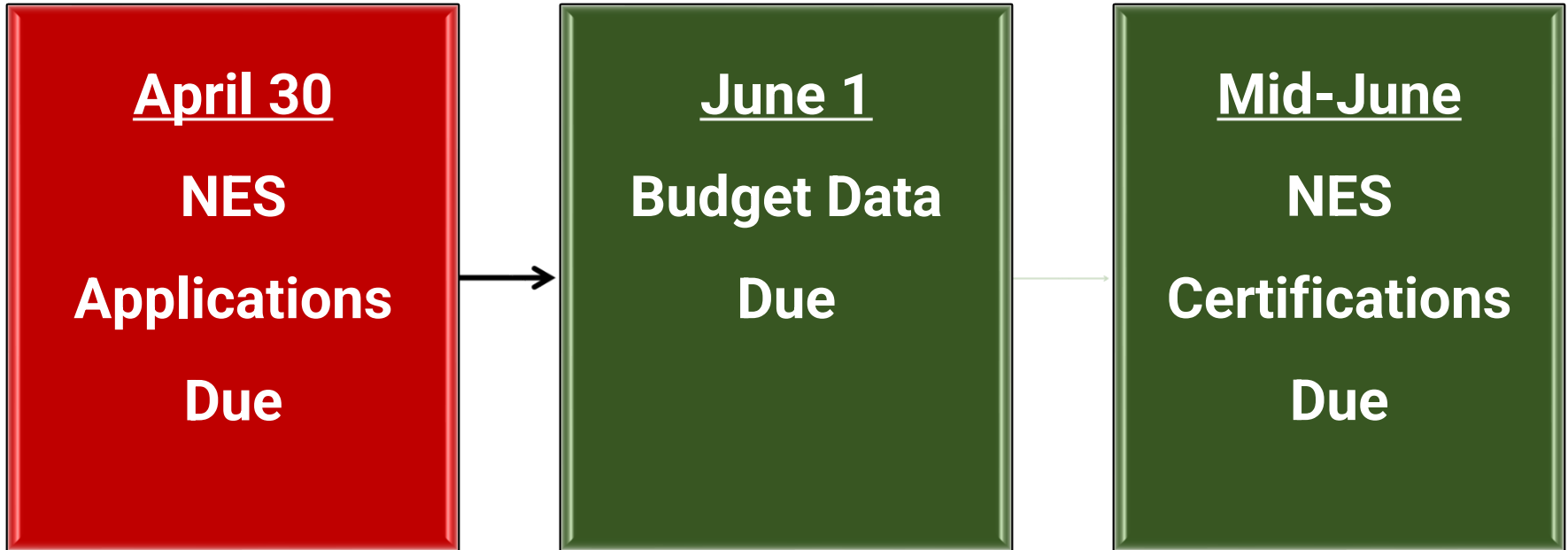
- The 2025-26 online application is available in the ISAC Student Portal
 - The date by which an application must be submitted is based on the first term for which the applicant is requesting funds. For the 2025-26 academic year:
 - **June 15, 2026** – summer term only consideration
- Students may use the 2025-26 application to apply for the fall 2025, spring 2026, and summer 2026 terms.

Grant Program for Exonerees and Their Dependents (GPE)

- The 2025-26 online application is available in the ISAC Student Portal.
- Applications are processed in date-received (i.e., "first come, first served") order.
 - For priority consideration each year, a complete application – including any supporting documentation – must be submitted as soon as possible after it becomes available.
- Funds can be applied only to tuition and mandatory fees and only for two semesters or three quarters in a regular school year.

2026-27 Award Year Fiscal Year (FY) 2027

Upcoming Important Dates – for 2026-27



****FAFSA and Alternative Application remain available. Students should complete these as soon as possible!****

Budget Data – 2026-27

- The [annual reporting of postsecondary institutions' budget information](#) is available in GAP Access.
- Colleges participating in the [Monetary Award Program \(MAP\)](#) and the [Illinois Veteran Grant \(IVG\)](#) and [Illinois National Guard \(ING\) Grant](#) programs must then submit 2026-27 budget data to ISAC **no later than Monday, June 1, 2026.**
- See the [April 6, 2026](#), e-message for more details.

Budget Reporting Process – Overview (1/7)

1. Annual Reporting Requirement

- Postsecondary institutions must report **tuition and fee charges annually to ISAC by June 1**
- Applies to all ISAC gift assistance programs

2. Programs Required to Report

- All MAP-approved institutions must report **MAP budget data**
- Public institutions must also report:
 - **Illinois Veteran Grant (IVG)**
 - **Illinois National Guard (ING) Grant**

3. Budget System & Submission Portal

- Budget data is reported in ISAC's **GAP Access portal**
- Data must be **certified by the Financial Aid Director**

Budget Reporting Process – Overview (2/7)

4. User Roles & Certification

- Only the **GAP Access Primary Administrator (Financial Aid Director)** can **certify budget** data
- Has exclusive **Budget Confirm** access
- Other users may assist with:
 - Budget Update access
 - Budget View access

5. Budget Submission Deadline Rules

- If final budget is not ready by June 1:
 - Submit **estimated data**
 - Email ISAC School Services with expected final submission date
- All data must be finalized before **August payment processing**

Budget Reporting Process – Overview (3/7)

6. Tuition Refund Policy Requirement

- Required annually per **Section 2700.30(d)**
- Must be uploaded with budget submission
- Budget **cannot be certified without it**
- Submission does **not indicate ISAC approval**

7. Fee & Tuition Reporting Standards

- Reported data must match **allowable charges under ISAC program rules**
- ISAC definitions are found in **Administrative Rules (General Provisions)**

8. Consequences of Non-Reporting

- Failure to report cost changes by June 1:
 - Prior-year rates will be used in calculations
- Failure to report fees:
 - Fees become **ineligible for ISAC payment**

Budget Reporting Process – Overview (4/7)

9. Main Rate Requirement

- Institutions must report a **main tuition rate annually**
- Defined as:
 - In-state or in-district tuition (if applicable)
 - Plus mandatory fees
 - Full-time, first-year undergraduate students
 - Regular academic year rate
- Represents the **rate most students actually face**

10. Tuition Reporting

- Report the **main rate each year**
- Includes tuition + mandatory fees for the regular school year.

Budget Reporting Process – Overview (5/7)

11. Reporting Fees (MAP & IVG)

Mandatory Fees

- Charges required to deliver educational services
- Apply to both on-campus and distance education

Excluded Fees – Not eligible for reporting:

- Application
- Graduation
- Laboratory
- Breakage
- Add/drop
- Program administrative fees (including out-of-state/foreign study)
- Tuition is **not considered a mandatory fee**

12. ING Grant Fee Reporting

- Report only statutory “certain fees”:
 - Registration
 - Graduation
 - General Activity
 - Matriculation
 - Term fees

Budget Reporting Process – Overview (6/7)

13. Budget Codes Requirement

- Tuition and fee data must be reported for **all budget codes**

14. Differential Rates (MAP Programs)

- Higher-cost programs may use **differential MAP budget codes**
- Institutions may report:
 - Main rate (standard programs)
 - Differential rates (higher-cost programs)
- New differential codes can be requested through ISAC School Services

15. School Year & Term Reporting Rules

MAP Payment Rules

- No payment requests more than **10 days before term start**
- Spring term must begin on or before **April 15**
- MAP does not pay for **summer terms**

Non-Traditional Terms

- Includes:
 - J-sessions
 - Winter modules
 - Short sessions
- Must be assigned to a term in budget data
- Must be claimed consistently for all students

Budget Reporting Process – Overview (7/7)

16. ISAC Academic Definitions

- **Academic Year:** 12-month period (Aug/Sep–Aug/Sep)
- **Regular School Year:** 8–9 months (2 semesters or 3 quarters; excludes summer)
- **Summer Term:** Begins after April 15 and ends before Sept 16
- **Term:** Unit of enrollment (semester, quarter, etc.)

17. Credit Hours & System Calculations

- Report maximum claimable credit hours per term
- System maximum = **99 credit hours**
- Used in calculating maximum eligible payment amounts
- Claims exceeding reported values are automatically adjusted

Cents vs. No Cents for MAP

- **MAP awards** can be split using either the “cents” option (even amounts) or “no cents” option (whole dollars), based on the school’s preference reported to ISAC.

Semester schools:

- **Cents option:** \$7,051.00 → \$3,525.50 / \$3,525.50
- **No cents option:** \$7,051.00 → \$3,525.00 / \$3,526.00

Quarter schools:

- **Cents option:** \$7,051.00 → \$2,350.33 / \$2,350.33 / \$2,350.34
- **No cents option:** \$7,051.00 → \$2,350.00 / \$2,350.00 / \$2,351.00
- Schools can request to **switch between options** during the **budget collection process** by contacting **School Services**.
- Any changes must be made **before the start of the payment claim process** for the **upcoming award year**.

Reporting Differential Rates for MAP

- Colleges may provide differential rates for higher cost program(s) of study that assesses higher charges (above the main rate)
 - These higher rates are reported under differential MAP budget codes
- Schools that would like to add a differential budget code for FY25 may do so by contacting the Partner Services.

The screenshot shows the ISAC MAP system interface for the 2025-2026 academic year. The 'MAP CODE' dropdown menu is open, showing options 065, 165, 221, 265, 365, and 765. The 065 option is highlighted. The interface includes a 'Go' button next to the dropdown. Below the dropdown, there are tabs for 'Academic Year Term Dates', 'Mandatory Fees', 'Tuition Charges', 'Room & Board', and 'On-Campus Mandatory Fees'. A table with columns 'School Year Term Dates', 'Start Date', and 'End Date' is visible. Below the table, there is a section for 'Institutional Information' with a list of questions and checkboxes.

MAP CODE

065 Go

065

165

221

265

365

765

Academic Year Term Dates

2 Mandatory Fees

3 Tuition Charges

4 Room & Board

5 On-Campus Mandatory Fees

and fee information is for the regular school year, which, for MAP, does not include summer term:

School Year Term Dates	Start Date	End Date
	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>

Institutional Information

1. Please check this box to confirm that this institution has a valid Program Participation Agreement (PPA) with the U.S. Department of Education (ED).

2. This ED PPA expires:

3. Has your institution undergone a name or ownership change in the last 12 months?

Yes

No

School Year & Term Dates

- **Keep ISAC definitions in mind when reporting school year and term dates.**
 - For MAP:
 - Schools cannot request payment more than 10 days prior to the start of the term
 - System looks at the start date in the budget and won't process payment requests until the 10-day point
 - Start of a spring term date cannot be after April 15
 - MAP cannot pay for summer terms/sessions
- **For non-traditional terms/sessions:**
 - Report J-sessions, winter modules, short sessions, etc. that may be eligible for ISAC program benefits within dates reported for a term
 - Schools may determine which term to attribute the sessions to
 - Be sure to request benefits for these sessions within the term that they are attributed to in your ISAC budget data
 - When requesting payment, schools should claim benefits consistently for all students in those terms

The Budget Reporting System

- System calculations
 - All calculations **will be rounded to two decimal places** if more than two numbers are reported after the decimal in any dollar field.
 - The system calculates the totals and carries them forward to the next screen on several program entry pages.
 - If the calculated amounts are not accurate, return to the prior page(s) and correct the amounts and save any corrections.
- **Corrections to data can be made until the budget has been certified**
- Report the dates for the regular school year in the Start Date and End Date fields
 - The regular school year dates reported here will display on all the budget pages.
 - Keep in mind module or non-term classes when reporting dates
 - You can adjust dates to accommodate those as needed

Logging in to the Budget Reporting System

1. Log into the GAP Access system, select the School tab.
2. The School Budget tab is next to the School Demographics tab
 - o A message will display if a user does not have Budget privileges

School Demographics **School Budget** MAP Advising Data

Demographic Information

School Level Post Secondary Institution	School Address	FEIN
School Code		Phone
School Name Long	US Congressional District	Email
School Type 2-year Public	State Senate District	Fax
Highest Degree Granted	State Representative District	Web Site
		<input checked="" type="checkbox"/> IPTIP Indicator
		Grade Levels -

- › School Contacts
- › IDVA School Contacts
- › School Programs
- › IDVA School Programs
- › School Performance

Overview of Budget Main Screen

3. Select the Academic Year and enter dates.
4. Upload Refund Policy.
5. Navigate to each program for which your school must provide budget data.
 - Use the **drop-down menu** to select a **program code**, then click “Go” to switch codes.
 - Enter budget information for the selected code. Each tab must be completed for each MAP code.
 - Repeat this process for **each additional program code**.
 - **All active codes** must **have budget data entered** for each program.
6. Provide start and end dates for each term within the regular school year.

The screenshot shows the 'School Budget' interface for 'UNIVERSITY MAP'. It includes a 'Dates' section with a year dropdown (2025-2026) and a 'Go' button, a 'Document History' section with a table showing no records, a 'MAP CODE' dropdown menu, and a 'Regular School Year Term Dates' table with columns for 'Term', 'Start Date', and 'End Date'. The interface also features a navigation bar with tabs for 'Academic Year Term Dates', 'Mandatory Fees', 'Tuition Charges', 'Room & Board', and 'On-Campus Mandatory Fees'. A note states: 'Tuition and fee information is for the regular school year, which, for MAP, does not include summer term.'

3

4

5

6

Document Type	Document Received Date	Status
No records found.		

Regular School Year Term Dates	Start Date	End Date
Fall Term		
Spring Term		

MAP Tab 1 – Academic Year Term Dates

Each of the tabs must be completed for each program and each differential code within that program.

6. Complete Tab 1:

- Provide start and end dates for each term within the regular school year.
- Complete the General Institutional Information. Question 1 & 2 must have a valid response.
 - **Question 1** – Must have a valid response.
 - **Question 2** – Must have a valid response. If you do not have a valid PPA with ED, leaving this blank is acceptable.
 - **Questions 1 & 2 together** – If Question 1 is answered and/or a date is entered for Question 2, then all three questions must be completed before the budget can be certified.
 - **Question 3** – Requires a Yes or No response and must be answered before the budget can be certified.

1 Academic Year Term Dates 2 Mandatory Fees 3 Tuition Charges 4 Room & Board 5 On Campus Mandatory Fees

Tuition and fee information is for the regular school year, which, for MAP, does not include summer term:

Regular School Year Term Dates	Start Date	End Date
Fall Term	<input type="text"/>	<input type="text"/>
Spring Term	<input type="text"/>	<input type="text"/>

General Institutional Information

If you would like to change the format for which awards are paid at your institution as either a cents or no cents format, please contact ISAC School Services Department to discuss next steps on how to make the change. This must be done prior to the start of the payment claim process for the upcoming award year.

- Please check this box to confirm that this institution has a valid Program Participation Agreement (PPA) with the U.S. Department of Education (ED).
- This ED PPA expires:
- Has your institution undergone a name or ownership change in the last 12 months?
 - Yes
 - No

MAP Tabs for Budget Reporting

Each of the 5 tabs must be completed for each program and each differential code within that program.

7. Complete Tabs 2-5. Each tab gives additional information explaining how data should be calculated.

- Tab 2: Mandatory Fees
- Tab 3: Tuition Charges
- Tab 4: Room & Board
- Tab 5: On-Campus Mandatory Fees

The screenshot displays the 'Academic Year Term Dates' tab (Tab 1) of the MAP Budget Reporting system. The interface includes a navigation bar with five tabs: 1. Academic Year Term Dates, 2. Mandatory Fees, 3. Tuition Charges, 4. Room & Board, and 5. On-Campus Mandatory Fees. Below the navigation bar, a text instruction states: 'Tuition and fee information is for the regular school year, which, for MAP, does not include summer term:'. A table with a green header and light green rows is shown, with columns for 'Regular School Year Term Dates', 'Start Date', and 'End Date'. The rows are 'Fall Term' and 'Spring Term', each with a calendar icon next to the date input fields. Below the table, a section titled 'General Institutional Information' contains a paragraph of instructions and three numbered questions. Question 1 is a checkbox for confirming a valid Program Participation Agreement (PPA) with the U.S. Department of Education (ED). Question 2 is a date field for the PPA expiration. Question 3 is a radio button question about name or ownership changes in the last 12 months.

Regular School Year Term Dates	Start Date	End Date
Fall Term	<input type="text"/>	<input type="text"/>
Spring Term	<input type="text"/>	<input type="text"/>

General Institutional Information

If you would like to change the format for which awards are paid at your institution as either a cents or no cents format, please contact ISAC School Services Department to discuss next steps on how to make the change. This must be done prior to the start of the payment claim process for the upcoming award year.

- Please check this box to confirm that this institution has a valid Program Participation Agreement (PPA) with the U.S. Department of Education (ED).
- This ED PPA expires:
- Has your institution undergone a name or ownership change in the last 12 months?
 Yes
 No

MAP Tab 2 – Mandatory Fees

Fill in the Mandatory Fees using the table.

The description above the table gives additional guidance for determining which fees to include.

1 Academic Year Term Dates 2 **Mandatory Fees** 3 Tuition Charges 4 Room & Board 5 On-Campus Mandatory Fees

The fee table lists 10 general fee categories. Using these fee categories as a guide, enter the TOTAL per term and per year fee charges assessed by your institution that are required to deliver educational services to students for each term, regardless if a student is attending either on-campus or through distance education. Report the mandatory fee amounts for each type of fee based on 16 semester hours or 12 quarter hours per term. For examples of possible mandatory fee charges, see the Budget Reporting User Guide. Application, graduation, laboratory, housing, and shipping fees, as well as program administrative fees for out-of-state or foreign study, are specifically excluded. For purposes of ISAC's rules, tuition is not a mandatory fee.

If a school has a one-time annual fee, it should be included in the appropriate field in the Maximum column after the calculation has been applied, then click on the Calculate button again.

- For example, if an institution applies a technology fee of \$1,000 per year, add \$1,000 to the technology field in the maximum column after the term fees have been calculated.

If a fee in the term amount in the left column needs to be zeroed out, the user must also zero out (manually delete) the Maximum amount in the right column.

If a term amount in the left column was zero or the amount previously reported needs to be updated, click on the Calculate button to correct the Maximum amount in the right column.

Type of Fee	Dollars per term based on 16 hours per term	Multiply by 2	Maximum charge for a two-term regular school year (32 hours)
Activity	\$ 0.00		\$ 0.00
Bonds	\$ 0.00		\$ 0.00
Facility Operations	\$ 0.00		\$ 0.00
Grants	\$ 0.00		\$ 0.00
Health	\$ 0.00		\$ 0.00
Instructional Support	\$ 0.00		\$ 0.00
Registration	\$ 0.00		\$ 0.00
Student Services	\$ 0.00		\$ 0.00
Technology	\$ 0.00		\$ 0.00
Transportation	\$ 0.00		\$ 0.00
Other	\$ 0.00		\$ 0.00
TOTAL MANDATORY FEES \$ 0.00			Calculate > \$ 0.00

Tabs 2 & 5 – Mandatory Fees Examples

- Fees reported to ISAC **do not need to match exact fee names** used on the budget screens to qualify as mandatory fees. However, they should be placed in the **closest matching category** based on ISAC terminology.
- Schools should maintain **internal documentation** explaining the **purpose of each fee**, especially for fees with **unclear names** or those that **cover multiple charges** under a single fee.

Category	Example of Fees
Activity	Fitness Center, Recreation Center, General Activities, Gym
Bonds	
Facility Operations	Sports Facility, Event Arena, Concerts, Dormitory Service, Library, Student Union, Campus Improvements, General Facilities, Maintenance, Facilities Upgrades
Grants	Grant-In-Aid, Talent Grant
Health	Health Insurance, Health Clinic, Health Services, Visits w/ Doctors and/or Nurses, Health Maintenance Organization, Pharmacy
Instructional Support	Book Store ID, Copying, Instructional Materials, Publications, Textbook Rental
Registration	
Student Services	Student Support, Career Services, Placement Office, Student Senate, Leadership Events, General Fee, Student Attorney, Comprehensive
Technology	Internet, Computer Technology, Distance Learning, Electronic Music Center, Media Resources
Transportation	Parking, Shuttle Bus, Transit, Student Passes

MAP Tab 3 – Tuition Charges

Fill in the tuition charges using the table. The description above the table gives additional guidance for determining which fees to include.

MAP CODE

- 1** Academic Year Term Dates **2** Mandatory Fees **3** Tuition Charges **4** Room & Board **5** On-Campus Mandatory Fees

For the school's main MAP code, enter the in-district, in-state main tuition rate for full-time, freshmen undergraduate students for the Regular School Year, based on 16 credit hours per term. The main rate is the one typically faced by the majority of students.

Differential tuition rates that are not faced by the majority of students (and are typically higher) may be reported under "differential" MAP codes. A school may have one or multiple differential codes under which a rate other than the main tuition rate may be reported and on which MAP could be claimed for payment purposes.

Mandatory fees reported for the MAP code in Step 2 will be transferred to the tuition screen.

Tuition and fees based on 16 hours per term	Per Term based on 16 hours per term	Multiply by 2 unless the fee is a flat fee or a one term only charge	Maximum charge for a two term regular school year (32 hours)
Tuition (In-district, in-state only)	\$ <input type="text"/>		\$ <input type="text"/>
Mandatory fees Transferred from Step 2	\$ 0.00		\$ 0.00
TOTAL TUITION AND MANDATORY FEES	\$ 0.00	<input type="button" value="Calculate"/>	\$ 0.00

MAP Tab 4 – Room & Board

Fill in the Room & Board rate. The description above gives additional guidance for determining which fees to include.

MAP IVG ING MTI 2024-2025

MAP CODE
065

1 Academic Year Term Dates 2 Mandatory Fees 3 Tuition Charges 4 **Room & Board** 5 On-Campus Mandatory Fees

A single cost of living allowance, estimated at \$5,200.00, will be part of the start-up formula for the Monetary Award Program. Actual room and board costs are not used as part of award processing. However, an average of the room and board costs by sector are used for various purposes to characterize the cost of attendance at Illinois schools.

If dormitory facilities are available for more than 20% of the school's students, indicate the combined average Room and Board Rate for the Regular School Year based on full occupancy.

Combined Avg Room & Board Rate

\$

MAP Tab 5 – On-Campus Mandatory Fees (1/2)

- The purpose of this tab is to calculate a **typical fee package** for a **traditional on-campus student**.
- Schools must report **mandatory fees** for a **standard enrollment** of **16 semester hours** or **12 quarter hours** (non-distance education). Enter the total fee amounts per term and per year that are required to deliver educational services.
- The fee table includes the same **11 general fee categories** as **Tab 2**. Amounts reported here may be **similar or identical**, but should reflect a **typical on-campus student's fee package**.
- This data is used to calculate a **mean-weighted tuition and fee rate** for **on-campus students**, which ISAC shares with **state partners** for various purposes.

MAP Tab 5 – On-Campus Mandatory Fees (2/2)

1 Academic Year Term Dates

2 Mandatory Fees

3 Tuition Charges

4 Room & Board

5 On-Campus Mandatory Fees

The purpose of this tab is to collect **on-campus only mandatory fees**. Please report the mandatory fees typically faced by students in a **traditional 16-hour on-campus, non-distance education enrollment**.

Enter the TOTAL per term and per year fee charges assessed by your institution that are required to deliver educational services to students for each term. The fee table below lists the same 11 general fee categories reported on Tab 2 and the figures reported here may be similar or identical to the overall Mandatory Fees figures reported on Tab 2, however, the fees reported on this screen should represent a mandatory fee package typically faced by a traditional on-campus student. Report the mandatory fee amounts for each type of fee based on 16 semester hours or 12 quarter hours. For examples of possible mandatory fee charges, see the Budget Reporting User Guide. Application, graduation, laboratory, breakage, and add/drop fees, as well as program administrative fees for out-of-state or foreign study, are specifically excluded. For purposes of ISAC's rules, tuition is not a mandatory fee.

One-time annual fees should be included in the appropriate field in the Maximum column after the calculation has been applied. - For example, if an institution applies a technology fee of \$1,000 per year, add \$1,000 to the technology field in the maximum column after the term fees have been calculated.

If a fee in the term amount in the left column needs to be zeroed out, the user must also zero out (manually delete) the Maximum amount in the right column.

If a term amount in the left column was zero or the amount previously reported needs to be adjusted, click on the Calculate button to correct the Maximum amount in the right column.

Type of Fee	Dollars per term based on 16 hours per term	Multiply by 2	Maximum charge for a two term regular school year (32 hours)
Activity	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Bonds	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Facility Operations	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Grants	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Health	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Instructional Support	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Registration	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Student Services	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Technology	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Transportation	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
Other	\$ <input type="text" value="0.00"/>		\$ <input type="text" value="0.00"/>
TOTAL ON CAMPUS MANDATORY FEES		<input type="button" value="Calculate"/>	\$ 0.00



IVG Tab 1 – Academic Year Term Dates

IVG Codes & Budget Reporting

- Select the correct IVG code from the dropdown if multiple codes exist
- Report budget information for **all IVG codes**

Term Order & Structure

- Academic year begins with **Summer**, followed by **Fall** and **Spring**
- **Summer term leads the academic year**

Reporting Tuition & Fees

- Summer rates depend on whether it is a **trailer** (current year) or **leader** (upcoming year)

If Rates Change Starting in Fall

- Summer: report **current rates**
- Fall: report **upcoming rates**
- Spring: report **upcoming rates**

If Rates Change Starting in Summer

- Report **new rates for all terms**

IVG CODE
101

1 Academic Year Term Dates 2 Tuition Charges 3 Fee Rates 4 Tuition & Fee Report

Enter your IVG academic year term dates.

Academic Year Term Dates	Start Date	End Date
Summer Term	<input type="text"/>	<input type="text"/>
Fall Term	<input type="text"/>	<input type="text"/>
Spring Term	<input type="text"/>	<input type="text"/>

IVG Tab 2 – Tuition Charges (1/2)

Report the main hourly IVG tuition charge for the in-district, in-state and the main hourly IVG tuition charge for out-of- district, out-of-state.r

IVG CODE
101

1 Academic Year Term Dates **2** Tuition Charges **3** Fee Rates **4** Tuition & Fee Report

Report your IVG Tuition rates

1. What is your **main** IVG in-district, in-state, hourly tuition rate?

Summer Term
\$ /hr

Fall Term
\$ /hr

Spring Term
\$ /hr

2. What is your **main** IVG out-of-district, out-of-state, hourly tuition rate (used for out-of-district claims processing)?

Summer Term
\$ /hr

Fall Term
\$ /hr

Spring Term
\$ /hr

3. The Calculated difference between the **main** in-district and **main** out-of-district rates. (Example: An out-of-district main rate of \$200/hr and in-district main rate of \$150/hr yields a difference of \$50/hr.)

Summer Term
\$0.00 /hr

Fall Term
\$0.00 /hr

Spring Term
\$0.00 /hr

4. If you have other hourly tuition rates for other IVG eligible programs (i.e., online courses) or (program specific flat rates) they should be listed in #1 below.



IVG Tab 2 – Tuition Charges (2/2)

Additional IVG Tuition Rates

- Report other IVG-eligible tuition rates (e.g., online or program-specific rates) in the Additional IVG Rates section

Reporting Guidelines

- If using multiple rates, report the highest amount per term
- If using a flat rate, report the highest amount per term

4. If you have other hourly tuition rates for other IVG eligible programs (i.e., online courses) or (program specific flat rates) they should be listed in #1 below.

Additional IVG Rates

1. Hourly Tuition rates (please report your most common hourly rates)?

Program Titles	Summer term hourly Tuition rate	Fall term hourly Tuition rate	Spring term hourly Tuition rate
Rate 1 - <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Rate 2 - <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Rate 3 - <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Rate 4 - <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Rate 5 - <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

2. Flat Rate Tuition (please report your highest flat rates)

Flat Rate Tuition/Program	Summer term	Fall term	Spring term
Rate - <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

IVG Tab 3 – Fee Rates

Credit Hours Reporting

- Report the **maximum claimable credit hours** for each term
- Used to calculate **maximum allowable amounts**

Limits & Adjustments

- No ISAC-set limit on credit hours for fees
- Limit is based on **school-reported maximum**
 - System maximum = **99 credit hours**
 - Claims exceeding reported hours will be **adjusted down**

IVG CODE
101 Go

1 Academic Year Term Dates 2 Tuition Charges 3 Fee Rates 4 Tuition & Fee Report

How many credit hours are these fees based on?
Report the maximum number of credit hours that could be claimed for each term. ISAC does not place a limit on the number of credit hours that the fees can be based on; the limitation is based on what the school reports here.

Summer Term Hours Fall Term Hours Spring Term Hours

Mandatory fees (must be the same mandatory fee types reported in Step 2 of the MAP section)

Type of Fee	Summer term	Fall term	Spring term
Activity	\$ 0.00	\$ 0.00	\$ 0.00
Bonds	\$ 0.00	\$ 0.00	\$ 0.00
Facility Operations	\$ 0.00	\$ 0.00	\$ 0.00
Grants	\$ 0.00	\$ 0.00	\$ 0.00
Health	\$ 0.00	\$ 0.00	\$ 0.00
Instructional support	\$ 0.00	\$ 0.00	\$ 0.00
Registration	\$ 0.00	\$ 0.00	\$ 0.00
Student Services	\$ 0.00	\$ 0.00	\$ 0.00
Technology	\$ 0.00	\$ 0.00	\$ 0.00
Transportation	\$ 0.00	\$ 0.00	\$ 0.00
Other	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL MANDATORY FEES	\$ 0.00	\$ 0.00	\$ 0.00

Mandatory Fees

- IVG mandatory fees must **match MAP-reported fees**

IVG Tab 3 – Non-Covered Fees

Fees **not eligible** for IVG coverage include:

- Book rental
- Service fees
- Laboratory fees
- Supply fees
- Union/building fees
- Hospital & medical insurance fees
- Fees for **building operation/maintenance** tied to bond repayment

IVG Tab 4 – Tuition & Fee Report (1/2)

Max Tuition per Student (IVG In-District)

- Report the **highest total tuition per term** for any one student
- If both **hourly and flat rates** exist, report the **higher amount**

Derivation & Inputs

- Select a **derivation option** for each term
- **Mandatory fees** carry over from Fee Rates screen
- Maximum amounts are based on **reported credit hours**

1 Academic Year Term Dates 2 Tuition Charges 3 Fee Rates 4 **Tuition & Fee Report**

Highest tuition & fees: Report the highest total tuition that could be claimed for IVG in-district payment purposes for each term. **Enter only one tuition amount for each term.** The credit hours & Mandatory Fees will carry over from IVG Step 3, and the total will be automatically calculated based on the hours reported in Step 3 and the Derivation selected below.

Tuition, Mandatory Fees, and Allowable Fees	Summer term	Fall term	Spring term
Tuition	Enter Amount: <input type="text" value="0.00"/>	Enter Amount: <input type="text" value="0.00"/>	Enter Amount: <input type="text" value="0.00"/>
	Indicate derivation of amount above (select one below):	Indicate derivation of amount above (select one below):	Indicate derivation of amount above (select one below):
Derivation 1) Base IVG in-district hourly rate times the credit hour base from above	<input type="radio"/> 1	<input type="radio"/> 1	<input type="radio"/> 1
Derivation 2) Program specific hourly rate times the credit hour base from above	<input type="radio"/> 2	<input type="radio"/> 2	<input type="radio"/> 2
Derivation 3) A program specific flat rate from step 2 Tuition Charges	<input type="radio"/> 3	<input type="radio"/> 3	<input type="radio"/> 3
Mandatory fees from step 3 (Fee Rates)	\$0.00	\$0.00	\$0.00
Calculated difference between the base in-district and base out-of-district	\$	\$	\$
TOTAL (max \$ claim per student)	\$	\$	\$

IVG Tab 4 – Tuition & Fee Report

System Calculations

- Displays **hourly difference** between in- and out-of-district rates
- Based on maximum credit hours reported on Tab 3: Fee Rates.

Total Maximum Claim

- “Total (max \$ claim per student)” = **sum of all values**
 - Used to determine **max claim amount per term**

Adjustments

- If totals seem insufficient, **revise previously entered data**

Mandatory fees from step 3 (Fee Rates)	\$0.00	\$0.00	\$0.00
Calculated difference between the base in-district and base out-of-district	\$	\$	\$
TOTAL (max \$ claim per student)	\$	\$	\$

ING Budget Overview (1/2)

Illinois National Guard (ING) Code Reporting

- If a school has multiple ING codes, select the correct code from the dropdown
- Budget data must be reported for all ING codes

ING Term Structure

- ING term sequence:
 - Fall → Spring → Summer
- Summer rates depend on whether the term is:
 - A trailer or
 - A leader of the academic year

ING Budget Overview (2/2)

Tuition & Fee Rate Changes (ING)

If changes begin in Fall

- Report new rates for all terms (Fall, Spring, Summer)

If changes begin in Summer

- Fall: report **upcoming year charges**
- Spring: report **upcoming year charges**
- Summer: report **subsequent/future year charges**

Hourly vs. Flat Rate Rules

- Institutions must choose **one rate type for the entire academic year**
- Cannot mix methods across terms (e.g., hourly in Fall, flat in Spring)

Definitions

- **Hourly rate:** based on credit hours enrolled
- **Flat rate:** fixed tuition/fee amount

ING Tab 2 – Tuition Charges

Report the main hourly ING tuition charges for the in-District, in-State and the main hourly ING tuition charge for out-of-district, out-of-state

ING CODE
065

1 Academic Year Term Dates **2 Tuition Charges** 3 Fee Rates 4 Tuition & Fee Report

Report your ING Tuition rates

1. What is your **main** ING in-district, in-state, hourly tuition rate?

Fall Term
\$ /hr

Spring Term
\$ /hr

Summer Term
\$ /hr

2. What is your **main** ING out-of-district, out-of-state, hourly tuition rate?

Fall Term
\$ /hr

Spring Term
\$ /hr

Summer Term
\$ /hr

3. The calculated difference between the **main** in-district and **main** out-of-district rates? (Example: An out-of-district main rate of \$200/hr and in-district main rate of \$150/hr yields a difference of \$50/hr.)

Fall Term
\$ /hr

Spring Term
\$ /hr

Summer Term
\$ /hr

4. If you have flat rate tuition for ING-Eligible programs, report your highest flat rates for each term below.

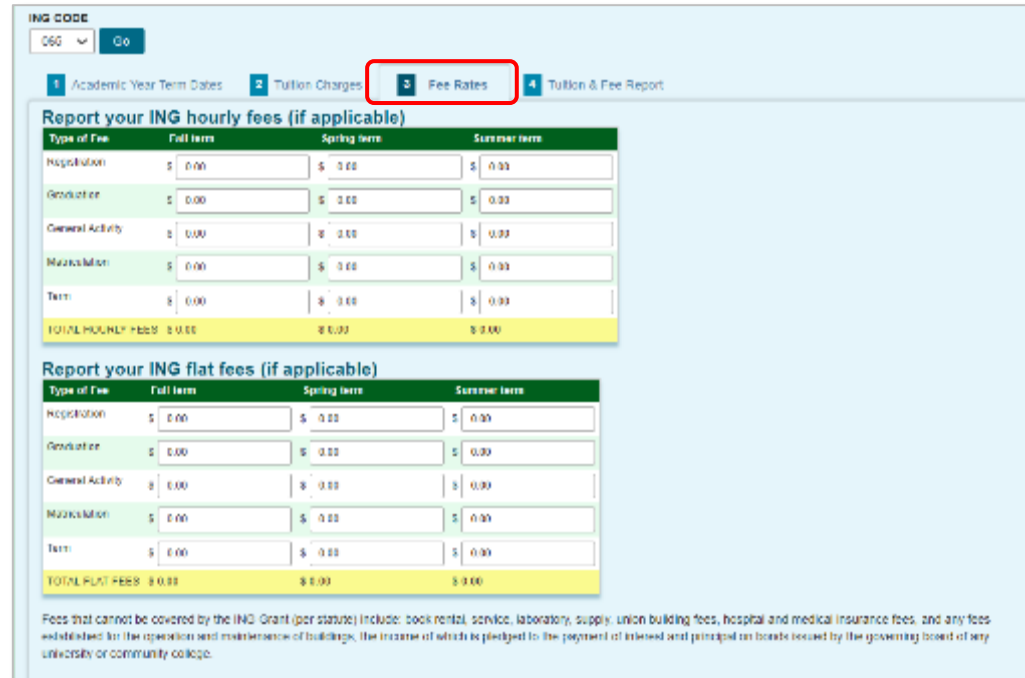
Flat Rate Tuition (please report your highest flat rates)

Flat Rate Tuition	Fall term	Spring term	Summer term
Rate - <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

ING Tab 3 – Fee Rates

The following fees **cannot be covered** by the Illinois National Guard (ING) Grant:

- Book rental fees
- Service fees
- Laboratory fees
- Supply fees
- Union/building fees
- Hospital and medical insurance fees
- Fees for operation and maintenance of buildings where revenue is pledged to bond repayment (interest and principal) for a university or community college



ING CODE
060 Go

1 Academic Year Term Dates 2 Tuition Charges 3 Fee Rates 4 Tuition & Fee Report

Report your ING hourly fees (if applicable)

Type of Fee	Fall term	Spring term	Summer term
Registration	\$ 0.00	\$ 0.00	\$ 0.00
Revolution	\$ 0.00	\$ 0.00	\$ 0.00
General Activity	\$ 0.00	\$ 0.00	\$ 0.00
Matriculation	\$ 0.00	\$ 0.00	\$ 0.00
Term	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL HOURLY FEES	\$ 0.00	\$ 0.00	\$ 0.00

Report your ING flat fees (if applicable)

Type of Fee	Fall term	Spring term	Summer term
Registration	\$ 0.00	\$ 0.00	\$ 0.00
Revolution	\$ 0.00	\$ 0.00	\$ 0.00
General Activity	\$ 0.00	\$ 0.00	\$ 0.00
Matriculation	\$ 0.00	\$ 0.00	\$ 0.00
Term	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL FLAT FEES	\$ 0.00	\$ 0.00	\$ 0.00

Fees that cannot be covered by the ING Grant (per statute) include: book rental, service, laboratory, supply, union building fees, hospital and medical insurance fees, and any fees established for the operation and maintenance of buildings, the income of which is pledged to the payment of interest and principal on bonds issued by the governing board of any university or community college.

ING Grant Tuition and Fee Report

ING CODE
065

1 Academic Year Term Dates 2 Tuition Charges 3 Fee Rates 4 Tuition & Fee Report

Hourly Tuition & Fees - report the highest hourly rates

Hourly Tuition & Fees	Fall term	Spring term	Summer term
Rate 1 <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total hourly fees from step 3	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL HIGHEST HOURLY TUITION & FEE AMOUNT (for any one student)	\$ 0.00	\$ 0.00	\$ 0.00

Report the highest in-district and out-of-district ING amount expected to be claimed for each term for any one student. This amount will be used to determine the maximum amount for claims processing.

Highest Payment Request	Fall term	Spring term	Summer term
Highest Claim Amount Expected (for any one student)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

- Report the highest hourly tuition amount of in-district and out-of-district for each term that will be claimed for ING for any one student.
- Fee rates reported in Tab 3 display in the Tuition & Fee Report Tab 4.
- The Total Highest Hourly Tuition & Fee Amount is calculated by the system.

- Amount Expected field
 - If both hourly and flat rate tuition amounts are reported in Tab 2, the institution should determine which is the highest tuition between the rate types and report that amount for each term.

- Report the highest in-district and out-of-district ING amount expected to be claimed for each term for any one student in the Highest Claim.

Budget Certification (1/2)

Budget Certification Process

- **Financial Aid Director** must certify after all budget data is entered, saved, and confirmed
- Certify button visible only to users with proper privileges

Certification Requirements

- Cannot certify until refund policy document is uploaded
- Certification can be completed from any page
- **Only needs to be done once**

System Feedback

Confirmation message + user ID shown upon success

Error message appears if required data is missing

After Certification

Certify button is no longer available

System displays who certified and date completed

For changes, contact ISAC Partner Services

Budget Certification (2/2)

Certify

Budget for this school is not certified. >

Term Type Code

Semester ▾

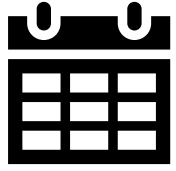
Credit Hour Factor

1.00 ▾

Certify

Budget for this school was certified by [redacted] on 07/07/2022 >

Important Dates & Contact Information



ISAC Calendar

Webinars - Monthly Program & Operational Update

May

27th

@ 2 p.m.

June

24th

@ 2 p.m.

July

29th

@ 2 p.m.


Holiday Schedules

ISAC Staff will be unavailable:

- Memorial Day – Monday, May 25, 2026
- Juneteenth – Friday, June 19, 2026

ISAC's Student Engagement & Support Services

For inquiries from students, parents, and the general public:

 : **800-899-ISAC (4722)**


 : **isac.studentservices@illinois.gov**

Fax : 847-831-8549

Spanish-speaking counselors are available
8 a.m. - 4:30 p.m. CT

ISAC's Partner Services Department

Provides program information, policy guidance, training and support to colleges, high schools and other ISAC partners

 : 866-247-2172

 : isac.schoolservices@illinois.gov

Fax : 847-831-8549

Partner Services Team

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Questions?





Thank you for attending today!