From: Sent: To: Subject: Attachments: Dennis Beavers Tuesday, October 06, 2009 12:23 PM **R -- Campus Director** RE: Student Need **R -- Redacted** account card.pdf

From: R -- Campus Director Sent: Tuesday, October 06, 2009 12:20 PM To: Dennis Beavers Subject: FW: Student Need

From: R -- Redacted by HELP Committee Sent: Tuesday, October 06, 2009 12:13 PM To: R -- Accounting Manager Cc: R -- Director of Financial Aid and Campus Director Subject: RE: Student Need

Guys:

I think you may need more info on the Employer's Tuition Reimbursement Policies to be sure that you (and the student) knows what they really need. I would think that a letter saying that FA has been processed and will be coming in the amounts expected to cover the bill would help.

If the employer is absolutely rigid, I will calculate whether the Tuition Reimbursement would make a difference is the 90/10 and release the disbursements if it will help and not hurt. (The calculation is bizarre-just getting ten money in does not guarantee it get's counted.

Remember – we are not sharing with the students that we are not disbursing...it's a software issue and it's temporary.

Let me know.

From: R -- Accounting Manager Sent: Tuesday, October 06, 2009 12:01 PM To: R -- Redacted by HELP Committee Subject: FW: Student Need

How can we make sure that we will receive all the funding to cover the student's balance? I am not in favor of writing a letter showing a zero balance which could be used in the future against us should she leave prior to the end of the program.

Thanks!

**R** -- Redacted by HELP Committee

Accounting Manager Vatterott Educational Centers, Inc. P.O. BOX 28269

VAT-02-09-00907

## Olivette, MO 63132

## **R** -- Redacted by HELP Committee

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#### From: R -- Campus Director Sent: Tuesday, October 06, 2009 11:41 AM To: R -- Director of Financial Aid and Accounting Manager Subject: RE: Student Need

The student told me all they will accept is something stating the total amount due and that the total was paid in full. Anything showing a balance will not work for her. I believe we will have to accommodate due to the fact that it is the Title IV issue... that is to be kept invisible from the student. Thanks,

**R** -- Campus Director

From: R -- Accounting Manager Sent: Tuesday, October 06, 2009 11:27 AM To: R -- Director of Financial Aid Cc: R -- Campus Director Subject: RE: Student Need

#### **R** -- Director of Financial Aid

Did they reimburse her for last term? If so, then I would think a copy of the ledger card would be sufficient to show the charges again. Just let me know and I will come up with something.

Thanks!

#### **R** -- Redacted by HELP Committee

Accounting Manager Vatterott Educational Centers, Inc. P.O. BOX 28269 Olivette, MO 63132

## R -- Redacted by HELP

#### Committee

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From: R -- Director of Financial Aid Sent: Tuesday, October 06, 2009 11:24 AM To: R -- Accounting Manager Cc: R -- Campus Director Subject: RE: Student Need

Hi R -- Accounting Manager

VAT-02-09-00908

Currently we have a hold on our Title IV aid. No funds have come into the Memphis L'Ecole Campus thus far. For further clarification on the Title IV hold can be addressed to either Dennis Beaver or R -- |R - Redacted by HELP Committee

While this is our case is their anything else that can be provided to the student to reflect her tuition being paid contingent upon receipt of her financial aid awards? Please advise.

Thank you, 🙂

R -- Redacted by HELP Committee Director of Financial Aid L'Ecole Culinaire – Memphis R -- Redacted by HELP Committee

From: R -- Campus Director Sent: Tuesday, October 06, 2009 10:57 AM To: R -- Accounting Manager Cc: R -- Director of Financial Aid Subject: RE: Student Need

R -- Director of Financial Aid
Can you please provide information on this?
Thanks,
R -- Campus Director

From: R -- Accounting Manager Sent: Tuesday, October 06, 2009 10:56 AM To: R -- Campus Director Subject: RE: Student Need

We cannot issue letters that show a balance different than the ledger card. What is the reason the funding has not come in?

Thanks!

**R** -- Redacted by HELP Committee

Accounting Manager Vatterott Educational Centers, Inc. P.O. BOX 28269 Olivette, MO 63132

**R** -- Redacted by HELP Committee

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From: R -- Redacted by HELP Committee Sent: Tuesday, October 06, 2009 10:16 AM To: R -- Accounting Manager Subject: FW: Student Need

Will you respond?

VAT-02-09-00909

## **R** -- Redacted by HELP Committee

From: R -- Director of Financial Aid Sent: Tuesday, October 06, 2009 9:51 AM To: R -- Campus Director Cc: R -- Redacted by HELP Committee Subject: RE: Student Need

Hi R -- Campus Director

I did provide Latoya with a copy of her ledger card and it shows prior and current tuition charges. If her employer would accept a letter from the school showing charges for her 07/06/09 term I believe that would be sufficient.

R -- , please correct me if I am wrong.

Thanks, 🙂

**R** -- Director of Financial Aid

From: R -- Campus Director Sent: Tuesday, October 06, 2009 9:40 AM To: R -- Redacted by HELP Committee Cc: R -- Director of Financial Aid Subject: Student Need Importance: High

One of our students Latoya Hawkins gets reimbursed from her job for school. She has to show them each phase that her bills are paid in full. She was given an account card for last phase but it does not show a zero balance since I think some funding has not come in yet or something – Antoinette?

Do you think I can type a letter for her stating \$??? was owed for the phase and was paid with zero balance remaining for that phase so she can get reimbursed? If so, what would those amounts be?

Thanks, **R -- Redacted by HELP Committee** 

Director L'Ecole Culinaire 1245 N. Germantown Pkwy. Cordova, TN 38016 **R -- Redacted by HELP Committee** 

www.lecoleculinaire.com

VAT-02-09-00910