



FIRST ROUND AUDIT RESULTS
State Financial Aid (formerly State Grants and Scholarships)
2009-2010 ACADEMIC YEAR
Fiscal Year 2010/Calendar Year 2011

Public Universities

INSTITUTION	FILES REVIEWED	NUMBER OF ANOMALIES										
		RESIDENCY	SELECTIVE SERVICE	ENROLLMENT STATUS	TUITION CHARGES	DEGREE PROGRAM	REFUND CALCULATION	ACADEMIC PROGRESS	DISBURSEMENT APPLIED	BENEFIT SOURCE DOCUMENTED	SUMMARY	
University of Akron	100	0	0	0	0	0	0	0	0	0	0	0
Bowling Green State University	100	0	0	0	0	0	0	0	0	3	0	3
University of Cincinnati	100	0	0	0	0	0	0	0	0	0	0	0
Cleveland State University	100	0	0	0	0	0	0	0	0	1	0	1
Kent State University	100	0	0	0	0	0	0	0	0	0	0	0
Miami University	100	0	0	0	0	0	0	0	0	0	0	0
The Ohio State University	100	0	0	0	0	0	0	0	0	0	0	0
Ohio University	100	0	0	0	0	0	0	0	0	0	0	0
Shawnee State University	100	0	0	0	0	0	0	0	0	0	0	0
University of Toledo	100	0	0	0	0	0	4	0	0	0	0	4
Wright State University	100	0	0	0	0	0	0	0	0	0	0	0
Youngstown State University	100	0	0	0	0	0	0	0	0	0	0	0
Total - Ohio 4-Year Public	1200	0	0	0	0	0	4	0	4	0	0	8

FIRST ROUND AUDIT RESULTS
State Financial Aid (formerly State Grants and Scholarships)
2009-2010 ACADEMIC YEAR
Fiscal Year 2010/Calendar Year 2011
Private Non-Profit Institutions

INSTITUTION	FILES REVIEWED	NUMBER OF ANOMALIES									
		RESIDENCY	SELECTIVE SERVICE	ENROLLMENT STATUS	TUITION CHARGES	DEGREE PROGRAM	REFUND CALCULATION	ACADEMIC PROGRESS	DISBURSEMENT APPLIED	BENEFIT SOURCE DOCUMENTED	SUMMARY
Antioch University - Midwest	93	0	0	0	0	0	0	0	0	0	0
Art Academy of Cincinnati	35	0	0	0	0	0	0	0	0	0	0
Ashland University	100	0	0	0	0	0	0	0	0	0	0
Ashland University - College of Nursing	100	0	0	0	0	0	0	0	0	0	0
Aultman College of Nursing	96	0	0	0	0	0	0	0	0	0	0
Baldwin Wallace College	100	0	0	2	0	0	2	0	0	0	4
Bluffton University	100	0	0	0	0	0	0	0	1	0	1
Capital University	100	0	0	0	0	0	0	0	0	0	0
Case Western Reserve University	100	0	0	0	0	0	0	0	0	0	0
Cedarville University	100	0	0	0	0	0	0	0	0	0	0
Chatfield College	100	0	0	0	0	0	0	0	0	0	0
Christ College of Nursing	31	0	0	0	0	0	0	0	2	0	2
Cincinnati Christian Univ	100	0	0	0	0	0	0	0	0	0	0
Cincinnati Coll. of Mort. Science	34	0	0	0	0	0	1	0	1	0	2
Cleveland Institute of Art	102	0	0	0	1	0	0	0	1	0	2
Cleveland Institute of Music	4	0	0	0	0	0	0	0	0	0	0
College of Mount St. Joseph	100	0	0	0	0	0	0	0	0	0	0
College of Wooster	100	0	0	0	0	0	0	0	0	0	0
Columbus College of Art/Design	100	0	0	0	0	0	0	0	0	0	0
Defiance College	100	0	0	0	0	0	0	0	1	0	1
Denison University	81	0	0	0	0	0	0	0	0	0	0
Firelands Regional Medical Ctr	29	0	0	0	0	0	0	0	0	0	0
Franciscan Univ of Steubenville	102	0	0	3	0	0	0	0	0	0	3
Franklin University	100	0	0	0	0	0	0	0	0	0	0
God's Bible School & College	32	0	0	0	0	0	0	0	1	0	1
Good Samaritan College of Nursing	79	0	0	0	1	0	0	0	0	0	1
Heidelberg University	100	0	0	0	0	0	0	0	0	0	0
Hiram College	100	0	0	0	0	0	0	0	0	0	0

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Fiscal Year 2010/Calendar Year 2011

Private Non-Profit Institutions (continued)

INSTITUTION	FILES REVIEWED	NUMBER OF ANOMALIES									
		RESIDENCY	SELECTIVE SERVICE	ENROLLMENT STATUS	TUITION CHARGES	DEGREE PROGRAM	REFUND CALCULATION	ACADEMIC PROGRESS	DISBURSEMENT APPLIED	BENEFIT SOURCE DOCUMENTED	SUMMARY
Huron School of Nursing	100	0	0	1	0	0	0	0	1	0	2
Indiana Wesleyan University	100	0	0	0	0	0	0	0	0	0	0
John Carroll University	100	0	0	0	0	0	0	0	0	0	0
Kenyon College	36	0	0	0	0	0	0	0	0	0	0
Kettering College of Medical Arts	100	0	0	0	0	0	0	0	0	0	0
Lake Erie College	100	0	0	0	0	0	0	0	0	0	0
Lourdes University	100	0	0	0	0	0	0	0	0	0	0
Malone University	100	0	0	0	0	0	0	0	0	0	0
Marietta College	100	0	0	0	0	0	0	0	0	0	0
Mercy College of Ohio	100	0	0	0	0	0	2	0	2	0	4
Mount Carmel College of Nursing	96	1	1	1	1	1	1	1	1	0	8
Mount Vernon Nazarene Univ	100	0	0	0	0	0	0	0	0	0	0
Muskingum University	100	0	0	0	0	0	0	0	0	0	0
Notre Dame College	100	0	0	0	0	0	0	0	0	0	0
Oberlin College	43	0	0	0	0	0	0	0	0	0	0
Ohio Christian University	100	0	0	0	0	0	0	0	0	0	0
Ohio Dominican University	100	0	0	0	0	0	0	0	0	0	0
Ohio Northern University	100	0	0	0	0	0	0	0	2	0	2
Ohio Wesleyan University	100	0	0	0	0	0	0	0	0	0	0
Otterbein University	100	0	0	0	0	0	0	0	0	0	0
Pontifical College Josephinum	3	0	0	0	0	0	0	0	0	0	0
Rosedale Bible College	8	0	0	0	0	0	0	0	1	0	1
Temple Baptist College	14	0	0	0	0	0	0	0	0	0	0
Thomas More College	30	0	0	0	0	0	0	0	0	0	0
Tiffin University	100	1	1	10	1	1	1	1	1	1	18
Trinity Health System SN	38	0	0	0	0	0	0	0	0	0	0

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Private Non-Profit Institutions (continued)

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		RESIDENCY	SELECTIVE SERVICE	ENROLLMENT STATUS	TUITION CHARGES	DEGREE PROGRAM	REFUND CALCULATION	ACADEMIC PROGRESS	DISBURSEMENT APPLIED	BENEFIT SOURCE DOCUMENTED	SUMMARY	
Union Institute & University	68	0	0	0	0	0	0	0	0	0	0	0
University of Dayton	100	0	0	1	0	0	1	0	0	0	0	2
University of Findlay	100	0	0	0	0	0	0	0	0	0	0	0
University of Mount Union	100	0	0	0	1	0	1	0	0	0	0	2
University of Northwestern Ohio	100	0	0	0	0	0	0	0	0	0	0	0
University of Rio Grande	100	0	0	3	0	0	0	0	0	3	0	6
Urbana University	100	0	0	0	0	0	0	0	0	0	0	0
Ursuline College	100	0	0	0	0	0	0	0	0	0	0	0
Walsh University	100	0	0	0	0	0	0	0	0	0	0	0
Wilberforce University	100	1	0	3	2	1	1	1	1	1	0	10
Wilmington College	100	0	0	0	0	0	0	0	0	0	0	0
Wittenberg University	100	0	0	0	0	0	1	0	1	0	0	2
Xavier University	100	0	0	0	0	0	0	0	0	0	0	0
Total - Ohio Private	5654	3	2	24	7	3	11	3	20	1	74	

All Institutions

INSTITUTION	FILES REVIEWED	NUMBER OF ANOMALIES									
		RESIDENCY	SELECTIVE SERVICE	ENROLLMENT STATUS	TUITION CHARGES	DEGREE PROGRAM	REFUND CALCULATION	ACADEMIC PROGRESS	DISBURSEMENT APPLIED	BENEFIT SOURCE DOCUMENTED	SUMMARY
GRAND TOTAL	6854	3	2	24	7	3	15	3	24	1	82