

OMB.1845.NEW3.v.2 Cash Management Pell Credit Balances		Table.10.19.10		TEAM I		
Respondent Type	Requirement	# of Respondents	# of Responses	Hours/Response	Total Hours	Description
<b>Section A: Burden by Affected Entity</b>						
<b>Federal Government</b>						
<b>Individuals or Households</b>						
Sub-total		0	0		0	
<b>Private Sector</b>						
Business or other for-profits						
Proprietary institutions - analyzing and making programming changes to identify Pell recipients with a presumed credit balance	34 CFR 668.164(i)	2,063	2,063	3	6,189	Recordkeeping
Proprietary institutions - identification and notification of Pell recipients with a presumed credit balance about ways to obtain books and supplies within 7 days of the payment period	34 CFR 668.164(i)	180,168	180,168	0.08	14,413	Recordkeeping
Sub-total		182,231	182,231		20,602	
Not-for profits						
Private not-for profit institutions - analyzing and making programming changes to identify Pell recipients with a presumed credit balance	34 CFR 668.164(i)	1,523	1,523	3	4,569	Recordkeeping
Private not-for profit institutions - identifying and notifying Pell recipients with a presumed credit balance about ways to obtain books and supplies within 7 days of the payment period	34 CFR 668.164(i)	132,755	132,755	0.08	10,620	Recordkeeping
Sub-total		134,278	134,278		15,189	
Total Private Sector		316,509	316,509		35,791	
<b>State, Local, or Tribal Governments</b>						
Public institutions - analyzing and making programming changes to identify Pell recipients with a presumed credit balance	34 CFR 668.164(i)	1,883	1,883	3	5,649	Recordkeeping
Public institutions - identifying and notifying Pell recipients with a presumed credit balance about ways to obtain books and supplies within 7 days of the payment period	34 CFR 668.164(i)	161,203	161,203	0.08	12,896	Recordkeeping
Sub-total		163,086	163,086		18,545	

<b>Section B: Burden Impact Totals</b>						
<b>Total</b>		<b>479,595</b>	<b>479,595</b>		<b>54,336</b>	
<b>CURRENT INVENTORY</b>						
Current # of Respondents		0				
Current # of Responses			0			
Current Inventory of Hours					0	
<b>REVISED # OF RESPONDENTS</b>						
REVISED # OF RESPONSES			479,595			
<b>REVISED # OF BURDEN HOURS</b>					54,336	
<b>TOTAL # RESPONDENTS</b>						
<b>TOTAL # RESPONSES</b>		479,595		479,595		
<b>TOTAL # HOURS</b>					54,336	
Difference					54,336	
<b>Section C: Burden by Regulation Group</b>						
1. 34 CFR 668.164(i) Analysis & programming						
<b>Individuals</b>						
<b>Private Sector</b>						
<b>Business or other for-profits</b>						
Proprietary institutions - analyzing and making programming changes to identify Pell recipients with a presumed credit balance	34 CFR 668.164(i)	2,063	2,063	3	6,189	Recordkeeping
<b>Not-for profits</b>						
Private not-for profit institutions - analyzing and making programming changes to identify Pell recipients with a presumed credit balance	34 CFR 668.164(i)	1,523	1,523	3	4,569	Recordkeeping
<b>State, Local, or Tribal Governments</b>						
Public institutions - analyzing and making programming changes to identify Pell recipients with a presumed credit balance	34 CFR 668.164(i)	1,883	1,883	3	5,649	Recordkeeping
TOTAL 34 CFR 668.6(a)(2)(iii) - CIP/SOC process		5,469	5,469		16,407	
2. 34 CFR 668.164(i) - Identification & notification						
<b>Individuals</b>						
<b>Private Sector</b>						
<b>Business or other for-profits</b>						

Proprietary institutions - identification and notification of Pell recipients with a presumed credit balance about ways to obtain books and supplies within 7 days of the payment period	34 CFR 668.164(i)	180,168	180,168	0.08	14,413	Recordkeeping
<b>Not-for profits</b>						
Private not-for profit institutions - identifying and notifying Pell recipients with a presumed credit balance about ways to obtain books and supplies within 7 days of the payment period	34 CFR 668.164(i)	132,755	132,755	0.08	10,620	Recordkeeping
<b>State, Local, or Tribal Governments</b>						
Public institutions - identifying and notifying Pell recipients with a presumed credit balance about ways to obtain books and supplies within 7 days of the payment period	34 CFR 668.164(i)	161,203	161,203	0.08	12,896	Recordkeeping
TOTAL for 34 CFR 668.6(a)(2)(iii) - reporting		474,126	474,126		37,929	
GRAND TOTAL		479,595	479,595		54,336	