

SPECIALTY EDUCATION LOAN REPAYMENT PROGRAM SERVICE OBLIGATION PERIOD COMPLIANCE VERIFICATION AND LOAN REPAYMENT VERIFICATION FORM

PART I – EMPLOYEE INFORMATION

EMPLOYEE NAME:	EMPLOYEE OCCUPATION:		
DEGREE FOR WHICH SELRP WAS AWARDED:	SELRP PROGRAM STATUS:		
VA MEDICAL CENTER:	SERVICE TERM START:	SERVICE TERM END:	
SERVICE OBLIGATION PERIOD:	SERVICE PERIOD START DATE:	SERVICE PERIOD END DATE:	

AMOUNT OF AWARD APPROVED FOR THIS SERVICE PERIOD *(as noted on SELRP Agreement)*:

The SELRP participant identified on the attached roster is scheduled to complete the Service Period (SP) as noted in the SP End Date row. In compliance with the SELRP Handbook, the SELRP coordinator will verify if any changes listed in the below section have occurred during the service period and take the appropriate steps to notify Education Loan Repayment Services office of the changes needed to the participants record.

CHANGES DURING THE SERVICE PERIOD

Select the appropriate choice and use the award amount calculator to determine the prorated award amount or new service period end date if applicable. If the employee was terminated or received a sustained a disciplinary action, they are not entitled to a prorated award amount and will be removed from the program. If there are no changes move to the next part of the form.

CHANGE	SUPPORTING DOCUMENT	ADJUSTMENT CALCULATOR (PLACE HOLDER)
<input type="checkbox"/> RESIGNATION	SF-50	
<input type="checkbox"/> DECEASED	SF-50	
<input type="checkbox"/> POSITION CHANGE <i>(change to non SELRP position)</i>	SF-50	
<input type="checkbox"/> EMPLOYMENT STATUS CHANGE <i>(change in hours from full-time to part time, intermittent, NTE appointment, detailing from position or occupation for which SELRP award was made, etc.)</i>	SF-50	
<input type="checkbox"/> TRANSFERRED TO ANOTHER VA <i>(gaining facility will need to process the prorated award if applicable)</i> <input type="checkbox"/> AUTHORIZED <input type="checkbox"/> UNAUTHORIZED	SF-50	
<input type="checkbox"/> NON-PAY STATUS <i>(LWOP, AWOL, Active Duty)</i>	Leave used summary	
<input type="checkbox"/> PERFORMANCE <i>(employee's performance rating is less than fully successful, see definitions)</i>	Performance Rating	
<input type="checkbox"/> CONDUCT <i>(received sustained disciplinary action during SP)</i>	Sustained action notice	
<input type="checkbox"/> NO CHANGES	N/A	N/A

Verify updated Service Period Information based on changes reported above.

UPDATED SERVICE PERIOD INFORMATION DUE TO A CHANGE DURING THE SERVICE PERIOD

SERVICE PERIOD NUMBER:	START DATE:	REVISED END DATE:	PRORATED AWARD AMOUNT:
------------------------	-------------	-------------------	------------------------

Before the participant is reimbursed for the SP, the coordinator must verify the following:

1. Verify the employee's SP information is correct as noted on the SELRP Agreement.
2. Fiscal service has verified the payments made during the service period and the amount the participant is to be reimbursed, not to exceed what is listed in the award approval column.

PART II – EMPLOYEE CERTIFICATION AND AUTHORIZATION FOR RELEASE OF INFORMATION

I have verified the information for my service period and authorize Fiscal Service to verify/validate the loan payments made by me during this service period. I certify that all my statements are true, correct, complete, and made in good faith, and the documents and payment amounts I've provided from my lender to support my SELRP reimbursement are for those student loans for which the original SELRP award was granted. I understand that false statements or misrepresentation in this loan repayment transaction may be punishable by fine or imprisonment under Federal statute.

EMPLOYEE SIGNATURE:

DATE:

PART III – SELRP COORDINATOR VERIFICATION

This is to verify that the participant maintained an acceptable level of performance and conduct during the service period in the position for which the SELRP was awarded. I have reviewed this form for accuracy and completeness prior to submission to Fiscal Service. When form is completed by all parties, I will return this document to HCSS no later than the suspense date identified above.

SELRP COORDINATOR SIGNATURE:

DATE:

PART IV – FISCAL SERVICE LOAN PAYMENT VERIFICATION

I certify that (insert participants name) provided acceptable documentation/payment records from his/her lender(s) indicating payments were made DURING the service period for which the educational loans/debt were approved under SELRP (as noted part I).

(Col A) Amount Authorized from Part I	(Col B) Amount Employee Paid to Lender as verified by Facility Fiscal Officer	(Col C) Amount Not Used (Col A minus Col B)
MEDICAL CENTER CHIEF FINANCIAL OFFICER SIGNATURE:	DATE:	

Note 1: Any resignations, terminations, transfers, or any other changes impacting the SELRP award should be addressed prior to making any reimbursement payment to the employee. Failure to do so may result in over/underpayment and require corrective actions, including but not limited to bill of collections proceedings.

Note 2: All periods of non-pay status not previously accounted for should be addressed for amendment of SP dates prior to making any reimbursement payment to employee.

Definitions

Service Period. A service period is the period of time that an SELRP participant must serve in a paid duty status in order to receive an SELRP payment. A service period is typically 12 months. Payments are made at the conclusion of a service period. A participant in the program may not receive debt reduction payments for more than five consecutive 12-month periods of service in a paid duty status. The first, and in some cases the only, service period begins on the calendar day after a VA Form 10-0349B is completed. Participants are ineligible to receive debt reduction payments any time that they are in a non-pay status. A service period is **May 31, 2012 VHA HANDBOOK 1021.01 5** extended by the length of time that a participant spends in a non-pay status since that time must be made up with paid service before an SELRP payment is made to the participant. The participant's service period will be extended by 1 calendar day for each increment of 8 hours of leave without pay (LWOP).

Resignation/Early Termination*. As required by the SELRP policy, a participant will be terminated from SELRP if he or she vacates the position for which SELRP was awarded (e.g., unauthorized transfer, resignation, realignment; or converts to a Title 5 appointment, etc.) before completing a 12-month period of paid service.

Early Termination: He or she is separated due to a staffing adjustment or reduction in force before completing a service period.

Position Change. He or she vacates the position for which SELRP was awarded and they are now in a non- SELRP position.

Employment Status Change. He or she had a change in hours from full-time to part time, intermittent, NTE appointment or detail from position or occupation for which SELRP award was made, etc.

Facility Transfer. An SELRP participant may request to transfer his/her SELRP award eligibility to another VHA facility under the following conditions.

- a. The SELRP award transfer request is initiated at least one month prior to the employee's transfer;
- b. The SELRP applicant is transferring to the same/like position for which SELRP funding was awarded (i.e., a Staff Nurse transferring to another Staff Nurse position); and
- c. The gaining facility must have had the employee's position/occupation listed on their local SELRP announcement as difficult to recruit and/or retain prior to the individual's request for transfer.

Non-Pay Status. Participants are not able to receive debt reduction payments for time that they are in a non-pay status. The time that a participant spends in a non-pay status (LWOP) during a 12-month service period covered under an SELRP Agreements, must be made up with paid service before a payment can be made to the participant. For the purposes of SELRP, the service period will be extended by one calendar day for each eight hours of leave without pay or absent without leave.

Acceptable Level of Performance/Conduct. An annual performance rating of "fully successful" or higher, or a proficiency rating or report of "satisfactory," "fully successful," or higher constitutes an acceptable level of performance for an SELRP participant. A participant who receives an annual performance rating of less than "fully successful," or a proficiency rating or report of less than "satisfactory" or "fully successful", or a sustained formal disciplinary/adverse action during an SELRP service period is not eligible to receive an SELRP award.