OTAG Disbursement Adjustment Reason Codes

Enter semi-colon (;) between two-digit codes if reporting more than one.

Allowable Values for updating Column I in your OTAG Excel Disbursement Report:

Blank
01 = Not Enrolled At Least Part-time
02 = Recalculated for Part-time
03 = Recalculated for Full-time
04 = Already Received 1st Bachelor's Degree
05 = Change UG to GR Status (GR students cannot receive OTAG funds)
06 = Withdrew/Not Attending
07 = Not Making SAP
08 = Not an OK Resident or not eligible for in-state status due to military affiliation
09 = Not Enrolled in a Title IV Eligible Program
10 = Overaward Adjustment
11 = Ineligible due to Pell LEU
12 = This code number not currently in use
13 = This code number not currently in use
14 = Title IV Loan Default Status
15 = Title IV Grant Payback Status
16 = Change in EFC
17 = Compliance With General Title IV Requirements Not Met
18 = School Scholarship Conflict
19 = Funds Not Claimed By Student
20 = Refund for a reason NOT listed above (written explanation required)