

USCG FOUNDATION
EDUCATIONAL GRANT (FEG)
AND
VANDER PUTTEN
EDUCATION GRANT (VPEG)
PROGRAMS

Education Grants Programs (CGFEG/VPEG)

What is it?

The education grant programs provide reimbursement for textbooks and other miscellaneous educational expenses .

CGFEG - \$500.00 per calendar year

VPEG - \$250.00 per calendar year

****Calendar year ends 31Dec****

Submit CGFEG/VPEG Applications NLT 01 Dec

How is it funded?



- **CG Foundation**
- **Vander Putten Family**

***Funding is not guaranteed
and/or may not cover all
requests each year.***

Education Grants Programs (CGFEG/VPEG)

Who is eligible?



active duty members E-3 to E-9



**reserve members E-3 to E-9
currently serving on active duty
orders of at least one year**

Education Grants Programs (CGFEG/VPEG)

How do I apply?

1. Complete CGI Form 1560/10A
2. Provide **itemized, dated** receipts documenting payment for each item
 - legible
 - not more than 1 year old
3. Send both form and documentation to Grants Manager at CGI
 - TACCTS, mail, fax, or email

Education Grants Programs (CGFEG/VPEG)

**More grants information is available from the
CGI website:**

http://www.uscg.mil/hq/cg1/cgi/cfa/cgfeg_vpeg.asp

Education Grants Programs (CGFEG/VPEG)

What is the approval process?

- Reviewed by Grants Manager
- Approved by CGI



Processing usually takes about 6 weeks from date of submission, but could be longer based on funds availability.

Education Grants Programs (CGFEG/VPEG)

Application is Approved. Now what?

- **Emails sent to check recipients one day prior to mailing checks**
- **Non-receipt form 1560/10b**
- **Applications are not kept on file after the calendar year**
 - **Must resubmit on or after 01 January for consideration for next year's funding**

Education Grants Programs (CGFEG/VPEG)

Sample Application #1 - Correct

CGI-1560/10A page 2 of 2

Itemized List of Expenses

Name: (Last, First, MI) [REDACTED]		EMPLID: [REDACTED]	Daytime phone number: [REDACTED]
Mailing address for grant check			
Street: [REDACTED]			
City: [REDACTED]	State: [REDACTED]	Zip: [REDACTED]	

ALLOWABLE EXPENSES (Attach copies of itemized receipts that show description of item bought)

Item #	Description of Expense	Cost \$
1	RESOURCE FEE HCS/544	\$95.00
2	RESOURCE FEE HCS/530	\$95.00
3	RESOURCE FEE HCS/521	\$95.00
4		
5		

Expenses are itemized and clear.

Education Grants Programs (CGFEG/VPEG)

Sample Application #1

Receipt Statement

 **University of Phoenix**

Page 1 of 1

UNIVERSITY OF PHOENIX
3157 E. ELWOOD ST.
PHOENIX, NA 85034-7209

IRN: 3102964637
Date: 8-DEC-2008

Student Name
[REDACTED]

INVOICE

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Inv Total
21-OCT-08	R:HCS/544:AP418588	HCS/544-rEsource Course Materials	95.00	0.00	0.00	95.00

RECEIPT

Date	Receipt Number	Payment Type	Receipt Amt	Amt Applied
04-DEC-08	W:7698:9343478	WEB VISA/MC	<751.25>	<95.00>

Receipt indicates what the payment was for (item #1) and provides clear proof of payment (WEB VISA/MC and amount).

Education Grants Programs (CGFEG/VPEG)

Sample Application #1

Receipt Statement



Page 1 of 1

UNIVERSITY OF PHOENIX
3157 E. ELWOOD ST.
PHOENIX, NA 85034-7209

IRN: 3102964637

Date: 4-DEC-2008

Student Name



Receipt indicates what the payment was for (item #2) and provides clear proof of payment (WEB VISA/MC and amount).

INVOICE

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Inv Total
09-SEP-08	R:HCS/530:AO589960	HCS/530-rEsource Course Materials	95.00	0.00	0.00	95.00

RECEIPT

Date	Receipt Number	Payment Type	Receipt Amt	Amt Applied
29-OCT-08	W:7698-9208302	WEB VISA/MC	<1,501.25>	<95.00>

Education Grants Programs (CGFEG/VPEG)

Sample Application #1

Receipt Statement

 **University of Phoenix**

Page 1 of 1

UNIVERSITY OF PHOENIX
3157 E. ELWOOD ST.
PHOENIX, NA 85034-7209

IRN: 3102964637
Date: 4-DEC-2008

Student Name
[REDACTED]

RECEIPT

Date	Receipt Number	Payment Type	Receipt Amount	Amt Applied
07-OCT-08	7698:9125985	CC_MASTERCARD	<95.00>	<95.00>

INVOICE

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Amt Applied
29-JUL-08	HCS/521:AN940776	HCS/521-HEALTH CARE INFRASTRUCTURE	1,875.00	0.00	<468.75>	95.00

Receipt indicates what the payment was for (item #3) and provides clear proof of payment (CC_MASTERCARD and amount).

Education Grants Programs (CGFEG/VPEG)

Sample Application #2 - Incorrect

CGI-1560/10A page 2 of 2

Name: (Last, First, MI) [REDACTED]		EMPLID: [REDACTED]	
Itemized List of Expenses <small>(Attach copies of itemized receipts that show description of item bought)</small>			APPROVED EXPENSE
Item #	Description of Expense	Requested Expense	FOR CGI USE ONLY
1	Microsoft Access 2007 Academic Edition (software)	\$104.26	
2	Microsoft Frontpage (software)	\$194.90	
3	-----no others-----		
4			
5	<i>Student must have software to complete course - see syllabus attached.</i>		
6			
7			
8			
9			
10			
11			
12			
13			
14			

The member is requesting reimbursement for software.

Education Grants Programs (CGFEG/VPEG)

Sample Application #2

PROVANTAGE [®] Your World of Technology		RECEIPT		
Invoice # 4798178	Invoice Date Monday, November 10, 2008	Purchase Order # None	Order # 3764764	Customer # [REDACTED]
Customer: [REDACTED]				
Payment Method: Mastercard (...6479)		Shipping: Ground Delivery		
Shipped	Part Number	Description	Each	Total
1	077-04552	Access 2007 Win-32 English Retail-Box Academic Ed - Standard 30 Days Return	97.31	97.31
			Shipping & Handling:	6.95
			(US\$) Total:	104.26
PAID IN FULL WITH CREDIT CARD				

Education Grants Programs (CGFEG/VPEG)

Sample Application #2

[REDACTED]

From: service@paypal.com
Sent: Saturday, November 08, 2008 6:04 PM
To: [REDACTED]
Subject: Receipt for Your Payment to ocredstar@gmail.com
Attachments: "AVG certification"

PayPal

Dear [REDACTED],

This email confirms that you, [REDACTED] have paid ocredstar@gmail.com \$194.90 USD using PayPal.

This credit card transaction will appear on your bill as "PAYPAL *OC REDSTAR".

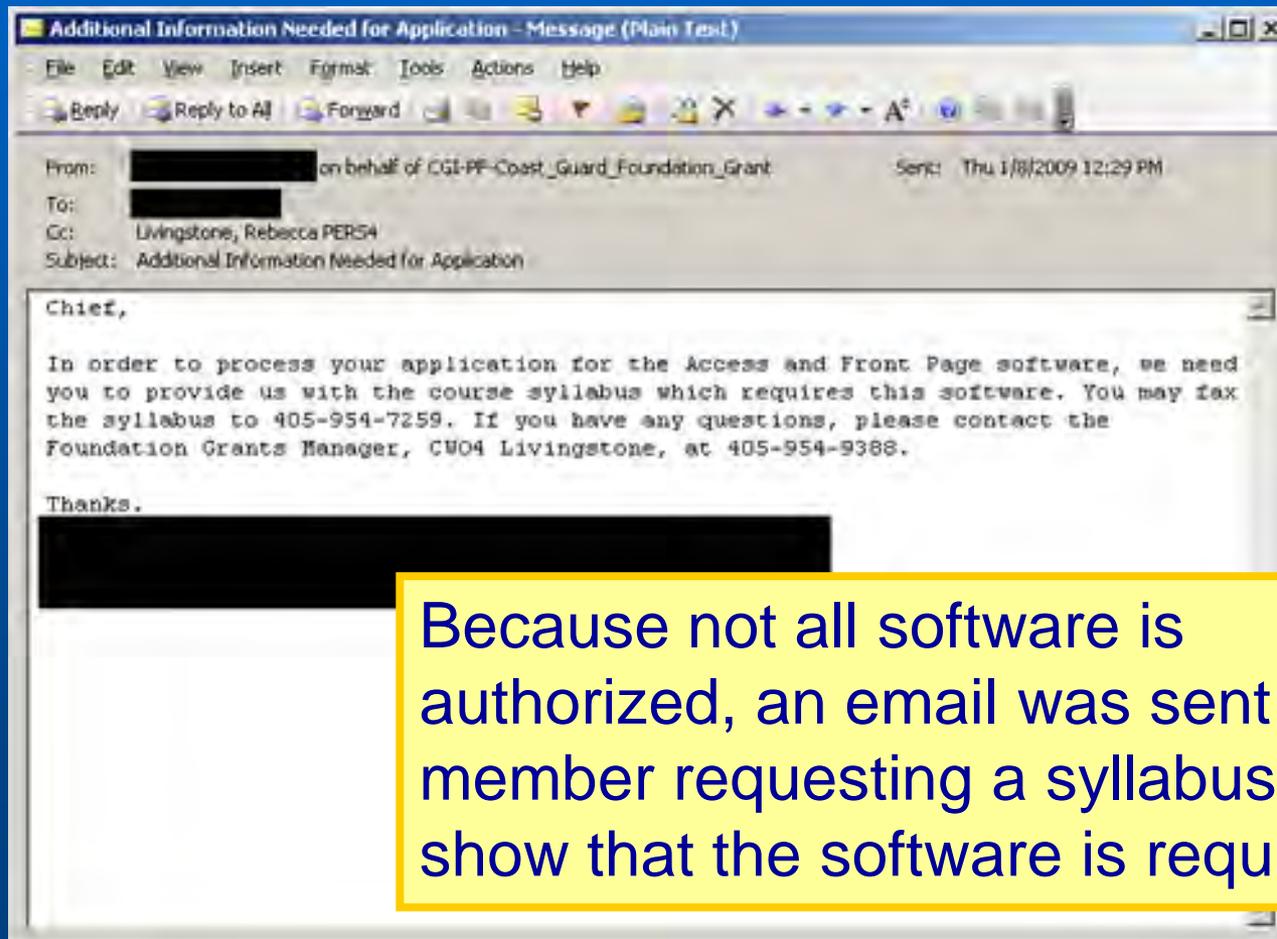
Payment Details

Purchased From: oc_redstar*
Transaction ID: 3J731141M1222140Y

Item #	Item Title	Quantity	Price	Subtotal
260312294945	New Microsoft FrontPage 2003 CD w/ Key Front Page	1	\$189.95 USD	\$189.95 USD
Shipping & Handling via Standard Delivery to 600XX (includes any seller handling fees)				\$4.95 USD
Shipping Insurance (optional):				--
Total:			\$194.90	USD

Education Grants Programs (CGFEG/VPEG)

Sample Application #2



Sample Application #2

CS212 Relational Databases With MS Access: Advanced 3 Semester Hours

APUS Course Equivalencies:

Course Equivalents are available for courses that have been renumbered or are no longer being offered at the university.

INFO261 Relational Databases with MS Access: Advanced

Course Description

This course focuses on developing Microsoft Access Switchboard applications; it includes: designing and building form and report interfaces, interfacing the Access database to a web page, building dynamic web pages, integrating Access with other Office applications such as Excel, building pivot tables and charts, categorizing the various types of join operations, examining the rudiments of the Visual Basic for Applications (VBA) code, debugging VBA code, creating macros and functions, and designing Access applications. Students must have access to Microsoft Access 2007 (or higher) software. (Prerequisite: CS161)

Pre-Requisites/Requirements

Choose (3 Credit Hours)

CS109 - Relational Database Systems I

CS161 - Relational Databases with MS Access: Introduction

INFO161 - Relational Databases with MS Access: Introduction

Microsoft Access 2003 is part of the Standard Workstation image.

Because the course requires Access 2007, the software would be reimbursable.

Education Grants Programs (CGFEG/VPEG)

Sample Application #2

Microsoft Front Page is not part of the CG Standard Workstation; therefore, the expense is reimbursable.

WEBD261 Web Development using FrontPage: Project 3 Semester Hours

APUS Course Equivalencies:

Course Equivalents are available for courses that have been renumbered or are no longer being offered at the university.

CS209 Web Development Using FrontPage: Project

Course Description

This course is a study of the principles and practices for designing, developing, and deploying multi-page web sites with the use of the Microsoft FrontPage integrated development environment (IDE) tool. Students will explore the design and development of navigation structures that depicts the relationship between the pages on a web site. They will design navigation systems to enhance the user access across the whole web site. They will also use themes to implement a consistent and professionally designed user interface across the web site. Students will add images, image maps, and thumbnails to enhance the user-application interaction. They will examine the procedures and policies as related to creating and formatting tables, frames, and data entry forms. They will also examine about the process and practices for implementing a web site including: registering a domain name, selecting an ISP, opening the website at the host ISP, publishing the website, and configuration management. The student will assess dynamic web templates as a tool to standardize, format, and control the content of multiple pages in the website. They will also enhance web pages by

adding Microsoft Office components to the page. Students must have access to Microsoft FrontPage 2003 (or higher) software. (Prerequisite: CS121)

Pre-Requisites/Requirements

Choose (3 Credit Hours)

CS100 - Web Programming I

CS121 - Web Development Fundamentals

WEBD121 - Web Development Fundamentals

Education Grants Programs (CGFEG/VPEG)

Sample Application #3

CGI-1560/10A page 2 of 2

Name: (Last, First, MI) [REDACTED] EMPLID: [REDACTED]

Itemized List of Expenses
(Attach copies of itemized receipts that show description of item bought)

Item #	Description of Expense	Requested Expense	APPROVED EXPENSE FOR CGI USE ONLY
1	Books	\$246.08	
2	General Student Fees	\$100.00	
3	Registration	\$40.00	
4	Lab Fee	\$30.00	
5			
6			
7			
8			

no pop

The member is requesting reimbursement for books and miscellaneous student fees.

Education Grants Programs (CGFEG/VPEG)

Sample Application #3

CGI-1560/10A page 2 of 2

Name: (Last, First, MI) [REDACTED] EMPLID: [REDACTED]

Itemized List of Expenses			AP
(Attach copies of itemized receipts that show description of item bought)			E
Item #	Description of Expense	Requested Expense	FO
1	Books	\$246.08	
2	General Student Fees	\$100.00	
3	Registration	\$40.00	
4	Lab Fee	\$30.00	
5			
6			
7			
8			

AACC BOOKSTORE
101 COLLEGE PKWY
ARNOLD, MD 21012
410-777-2220
WWW.AACCBKKS.COM

Sale
Receipt: AA-0229485 Register 12
Cashier: 1115 08/25/08 12:36

1 BLITZER / COLLEGE ALGEBRA PKG 10384411 978-0-536-34318-5 101010	\$147.95
1 CAMPBELL / BIOLOGY BUNDLE (C) 10386286 978-0-536-33129-8 101010	184.20
Subtotal:	\$232.15
Tax: MD 6%	\$13.93
Total:	\$246.08

MASTER CARD
XXXXXXXXXXXX5872
R665Z
CHRISTOPHER D HESS

Change Due: \$0.00

KEEP YOUR RECEIPT!
Fall 2008 Refund Deadlines
15-week & first 8-week sessions:
September 13
13-week session: September 20
Second 8-week session: November 1

AA-0229485x

Receipt for textbooks shows each book purchased and clear proof of payment.

Education Grants Programs (CGFEG/VPEG)

Sample Application #3

Anne Arundel Community College Student Schedule/Bill

AACC STUDENT ID NO.: 0929265
STATEMENT DATE: 07/24/08 DUE DATE: NOW
TERM: 2008FA 08/25/08-12/31/08
ACADEMIC PROGRAM: AA.TRANSFER.STDS RESIDENCY: AA Anne Arundel County

CODE	DESCRIPTION	CHARGES	CREDITS	IMPORTANT INFORMATION
CRFEE	General Student Fees	80.00		WAITLIST--If you are on a course section waitlist, you must register for the course section the same day permission notification is sent to your myaacc email.
CRREG	Cr- Registration	20.00		
CRBIO	CR Biology Lab Fee	30.00		
	TOTAL TERM BALANCE	130.00		

The documentation indicates the charges from the application. However, this is a bill, not a receipt, and does not show proof of payment.

Anne Arundel Community College

AACC STUDENT ID NO.: 0929265
ACADEMIC PROGRAM: AA.TRANSFER.STDS

CODE	DESCRIPTION	CHARGES
CRICT	Credit IC Section	228.00
CRFEE	General Student Fees	24.00
CRREG	Cr- Registration	20.00
	TOTAL TERM BALANCE	302.00

Education Grants Programs (CGFEG/VPEG)

Sample Application #3

1/12/09

[REDACTED]

In reviewing your CG FEG/VPEG application, your receipt for your fees does not show method of payment and or that payment was made. Please fax copy of proof of payment. Please fax to 405-954-7247 or have your ESO send through TACCTs.

The member was asked to provide proof of payment. If not received, only the textbooks will be reimbursed.

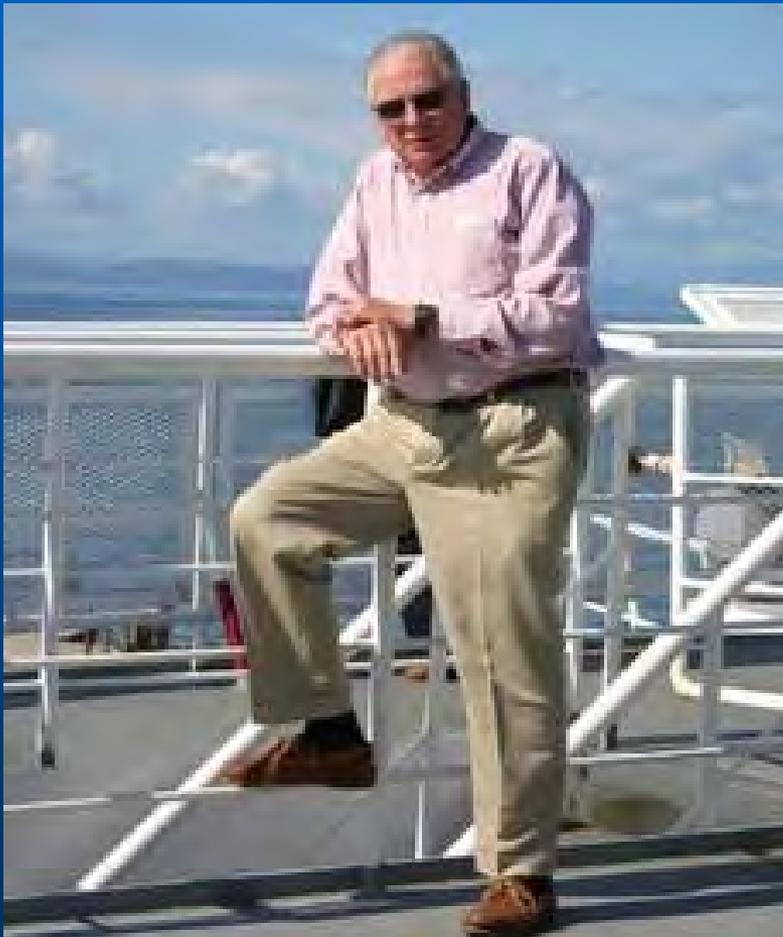
Education Grants Programs (CGFEG/VPEG)



Questions/Comments

Education Grants Programs (CGFEG/VPEG)

Mr. Roy Vander Putten



- History of community and civic involvement
- 4 years active duty USCG
- Advanced degrees from University of Wisconsin and Harvard Business School
- Chairman/CEO of several specialty insurance companies
- Coast Guard Foundation Board of Directors