

REGION 1 CARRYOVER

Any participants (students) who are currently enrolled and will be attending training past June 30, is considered a carryover. A carryover form will need to be completed for each of these students. A brief explanation of the form is as follows:

- Project the total costs from July 1 to June 30.
- If you bill students per semester or term i.e., colleges/universities, enter your projected costs for each semester or term in the first four columns and Total Projected column.
- If you bill per program i.e., vocational schools or short term training providers (CDL), enter your total projected costs from July 1 to June 30 in the Program Year and Total.
- Enter all other financial aid assistance.
- Enter Total WIA Funding requesting.
- Enter the projected Support Services costs based on the number of weeks and classroom hours scheduled to attend from July 1 to June 30.
- Attach a copy of the participant's (student's) Student Aid Report (SAR). All WIA participants **MUST** apply for PELL for each funding year to be eligible for WIA funding.
- Sign and submit to the Accounts Manager at the address above. A signed copy will be mailed back to you once approved.
- **REMEMBER: Project total costs from July 1 to June 30 only**