



UNITED STATES DEPARTMENT OF EDUCATION
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SOUTHWEST CASE MANAGEMENT DIVISION - FAX COVER SHEET

Date: 2/9/2004

To: Mr. Ken Posey, FAA

Phone: (318) 473-6477
Fax: (318) 473-6534

From: Kimberly Walker *Kdw*

Phone: (214) 880-3091
Fax: (214) 880-2462

RE: Request: LSU - Alexandria - Audit Control Number: 06-2002-38185

Number of Pages: 3 (including cover page)

Message:

Mr. Posey:

Attached is a letter from ED that was sent to your President's office. From our review, LSU - Alexandria did not have any findings concerning the Title IV SFA programs that required final resolution. Please review the FYE 2002 Louisiana State-Wide audit report that will verify that there were no Title IV SFA program findings cited in the audit report related to your institution that required further action.

This letter is the only letter concerning this audit that your institution will be receiving from us.

If additional information is needed, please contact me at the number above.

Kimberly Walker



**UNITED STATES DEPARTMENT OF EDUCATION**

Federal Student Aid - Schools Channel
Case Management and Oversight
Data Management and Analysis Division
Document Receipt and Control Center

May 22, 2003

AUDIT CONTROL NUMBER: 06-2002-38185
OPEID: 00201100

President
Louisiana State University at Alexandria
8100 Highway 71 South
Alexandria, LA 71302-9121

Dear President:

We have received the report of your audit conducted under Office of Management and Budget (OMB) Circular A-133 for the period 7/1/2001 to 6/30/2002. A copy of the audit report should have been provided to you by your auditor. This letter pertains only to portions of the report that relate to the Title IV Federal Student Financial Assistance (SFA) programs.

The audit report contains one or more findings concerning the Title IV SFA programs that require final resolution. If the audit encompassed only your institution, you will be receiving a subsequent letter indicating actions necessary to resolve the finding(s).

If the audit report was the result of a state-wide or organization-wide audit that covered multiple entities, it is possible that none of the findings cited in the report relate to your institution. If that is the case, no further action is required.

1. If none of the findings cited in the audit report relate to your institution, no further action is required.
2. If the audit report contained findings and/or questioned costs related to your institution, you must take the necessary actions to correct the deficiencies noted in the audit report and retain documentation of such action. The next audit of these programs must address each item covered in Subpart E, § .510 of OMB Circular A-133. In addition, depending on the nature of the findings, you may receive a subsequent letter specifying actions necessary to resolve the finding(s).

Program records relating to the period covered by this audit must be retained until the later of: resolution of the loan(s), claim(s) or expenditures(s) questioned in the audit, 34 CFR 668.24 (e)(3)(i); or the end of the retention period applicable to the record under 34 CFR 668.24 (e)(1) and (e)(2).

If you have any questions or comments concerning this audit, please contact a Document Receipt and Control Center Representative at (202) 377-3750. Please refer to the Audit Control Number referenced above in any correspondence relating to this audit.

Sincerely,

A handwritten signature in cursive script that reads "Sherry Quade".

Sherry Quade
Document Receipt and Control Center
Data Management and Analysis Division/ CMO

cc: Area Case Director, Dallas Case Team
Louisiana State University at Alexandria Financial Aid Administrator

SCHEDULE OF FINDINGS AND DEFICIENCY CODESACN: **06-2002-38185**AUDITEE: **Louisiana State University at
Alexandria**OPEID: **00201100****Alexandria, LA**

#	CODE	FINDING	FINDING TYPE	AMOUNT (\$)
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