



DeVry Inc.  
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Downers Grove  
Illinois 60515-5799  
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800-733-3879  
www.devryinc.com

September 19, 2013

Department Of The Navy  
Office of the Chief of Naval Operations  
2000 Navy Pentagon  
Washington, D.C. 20350

Attn: Captain Mark Oberley

Re: Aaron Alexis (D00731007) XXX-XX (b) (6)

Dear Captain Oberley:

Please find attached the documentation pertaining to former DeVry student Aaron Alexis XXX-XX (b) (6) that was requested by the Navy.

Included are two copies of Mr. Alexis's student account (monetary) history. The first copy is verbatim from the account, the second copy is a summary by semesters with additional data noted in the right-hand margin for clarification purposes.

The following is a simplified brief timeline of Mr. Alexis' enrollment with DeVry:

- **January 21, 2003**= Student completed application to enroll at DeVry for spring 2003 in Telecommunications Management
- **March 3, 2003** = began spring 2003 session; loans disbursed; completed and passed all courses
- **July 8, 2003** = began summer 2003 session; loans disbursed; student completed and failed all courses
- **October 26, 2003**= academically dismissed due to CGPA; did not attend fall 2003 session
- **February 2, 2004** = student applied for resume/appeal of dismissal; appeal approved for spring 2004 based on documentation of car accident causing poor performance
- **Mar 29, 2004** = student completed withdrawal form stating "work opportunities" as his reason for ceasing enrollment
- **April 16, 2004**= form was completed by the school and submitted to withdrawal team
- **May 13, 2004**= all withdrawal adjustments for tuition and loans posted to student's account



At the time Mr. Alexis ceased enrollment at DeVry he had a \$1741.06 outstanding balance. There were no payments ever received on this balance, as such it was written off in 2011.

Based on records, Mr. Alexis did take out student loans during his enrollment with DeVry. Currently, the National Student Loan Data System ("NSLDS") reflects a loan debt to Direct Lending of \$2471.00 (Subsidized: \$2000; Unsubsidized: \$1048.00; and unallocated (the lender would have specifics on the unallocated debt amount as well as any outstanding interest).

Please do not hesitate to contact me directly should you need further clarification or information.

Sincerely,

(b) (6)  
[Redacted signature]

Office of Ombudsman

P: (b) (6)  
E: [Redacted email]

F: 866-604-4819 (confidential fax line)

D00731007 Aaron Alexis

Detail Code	Description	Term	Charge	Payment	Balance	Effective Date	Entry Date
99BD	Uncollected Debt	201120	1741.06		1741.06	1-Jul-11	1-Jul-11
99PO	Transfer Of Balance	201120		1741.06	0	1-Jul-11	1-Jul-11
RFNV	Voided Refund	200410	-290.19		0	14-Apr-04	1-Oct-07
MFIN	Finance Charge	200420	23.1		0	7-Sep-04	9-Sep-04
MFIN	Finance Charge	200420	18.3		0	3-Aug-04	5-Aug-04
MFIN	Finance Charge	200420	18.14		0	6-Jul-04	8-Jul-04
MFIN	Finance Charge	200410	14.07		0	8-Jun-04	10-Jun-04
FSS1	Subsidized Stafford Loan	200410		-1272.64	0	13-May-04	13-May-04
FSU1	Unsubsidized Stafford Loan	200410		-1940	0	13-May-04	13-May-04
ATTR	Tuition Refund	200410	-1255		0	24-Mar-04	20-Apr-04
RFND	Refund	200410	290.19		0	14-Apr-04	14-Apr-04
FSU1	Unsubsidized Stafford Loan	200410		1940	0	12-Apr-04	12-Apr-04
FSS1	Subsidized Stafford Loan	200410		1272.64	0	12-Apr-04	12-Apr-04
MFIN	Finance Charge	200410	13.38		0	6-Apr-04	8-Apr-04
MFIN	Finance Charge	200410	0.54		0	23-Mar-04	25-Mar-04
MSFT	Software & Tech Supplies	200410	75		0	8-Mar-04	22-Mar-04
TUDU	DeVry Undergraduate Tuition	200410	2610		0	8-Mar-04	22-Mar-04
BOOK	Books And Supplies	200410	104.39		0	11-Mar-04	16-Mar-04
BOOK	Books And Supplies	200410	119.14		0	10-Mar-04	11-Mar-04
MFIN	Finance Charge	200320	-2.02		0	7-Oct-03	13-Nov-03
99WO	Balance Write-Off	200320		-0.01	0	13-Nov-03	13-Nov-03
CASH	Cash Payment	200320		221	0	9-Oct-03	10-Oct-03
MFIN	Finance Charge	200320	2.02		0	7-Oct-03	9-Oct-03
MFIN	Finance Charge	200320	8.38		0	9-Sep-03	11-Sep-03
FSU1	Unsubsidized Stafford Loan	200320		970	0	2-Sep-03	2-Sep-03
CRCD	Visa/MasterCard Payment	200320		78	0	15-Aug-03	15-Aug-03
MFIN	Finance Charge	200320	20.75		0	12-Aug-03	14-Aug-03
BOOK	Books And Supplies	200320	187.41		0	4-Aug-03	5-Aug-03
FSU1	Unsubsidized Stafford Loan	200320		970	0	22-Jul-03	22-Jul-03
FSS1	Subsidized Stafford Loan	200320		1273.61	0	22-Jul-03	22-Jul-03
BOOK	Books And Supplies	200320	81.06		0	17-Jul-03	18-Jul-03
MSFT	Software & Tech Supplies	200320	55		0	7-Jul-03	8-Jul-03
TUDU	DeVry Undergraduate Tuition	200320	3160		0	7-Jul-03	8-Jul-03
RFND	Refund	200310	3868.85		0	29-Apr-03	29-Apr-03
1060	Alternative Loan (S) Pmt	200310		5000	0	25-Apr-03	25-Apr-03
FSS1	Subsidized Stafford Loan	200310		1272.64	0	7-Apr-03	7-Apr-03
FPKJ	Federal Perkins Loan	200310		500	0	21-Mar-03	21-Mar-03
BOOK	Books And Supplies	200310	119.67		0	19-Mar-03	20-Mar-03
BOOK	Books And Supplies	200310	101.18		0	11-Mar-03	12-Mar-03
BOOK	Books And Supplies	200310	122.94		0	6-Mar-03	11-Mar-03
CRCD	Visa/MasterCard Payment	200310		40	0	6-Mar-03	10-Mar-03
MTUD	Tuition Deposit	200310		50	0	3-Mar-03	6-Mar-03
MACT	Activity Fee	200310	40		0	3-Mar-03	6-Mar-03
MSFT	Software & Tech Supplies	200310	55		0	3-Mar-03	6-Mar-03
TUDU	DeVry Undergraduate Tuition	200310	2555		0	3-Mar-03	6-Mar-03

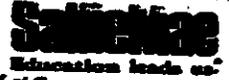
D00731007 Aaron Alexis

Detail Code	Description	Term	Charge	Payment	Balance	Effective Date	Entry Date		
998D	Uncollected Debt	201120	\$ 1,741.06		1741.06	1-Jul-11	1-Jul-11	This balance owed since 2004 withdrawal reported to credit bureaus	
99PD	Transfer Of Balance	201120		\$ 1,741.06	0	1-Jul-11	1-Jul-11		
RFNV	Voided Refund	200410	\$ (290.19)		0	14-Apr-04	1-Oct-07	Escheatment, student didn't cash refund check used to cover part of balance owed.	
MFIN	Finance Charge	200420	\$ 23.10		0	7-Sep-04	9-Sep-04		
MFIN	Finance Charge	200420	\$ 18.30		0	3-Aug-04	5-Aug-04		
MFIN	Finance Charge	200420	\$ 18.14		0	6-Jul-04	8-Jul-04		
MFIN	Finance Charge	200410	\$ 14.07		0	8-Jun-04	10-Jun-04		
FSS1	Subsidized Stafford Loan	200410		\$ (1,272.64)	0	13-May-04	13-May-04	Loans were not certified before LDA of withdrawal Student ineligible, loans returned to lender	
FSU1	Unsubsidized Stafford Loan	200410		\$ (1,940.00)	0	13-May-04	13-May-04		
ATTR	Tuition Refund	200410	\$ (1,255.00)		0	24-Mar-04	20-Apr-04		
RFND	Refund	200410	\$ 290.19		0	14-Apr-04	14-Apr-04		
FSU1	Unsubsidized Stafford Loan	200410		\$ 1,940.00	0	12-Apr-04	12-Apr-04		
FSS1	Subsidized Stafford Loan	200410		\$ 1,272.64	0	12-Apr-04	12-Apr-04	Repeating courses: Comp 100 Computer Apps for Business with Lab Math 178 College Algebra	
MFIN	Finance Charge	200410	\$ 13.38		0	6-Apr-04	8-Apr-04		
MFIN	Finance Charge	200410	\$ 0.54		0	23-Mar-04	25-Mar-04		
MSFT	Software & Tech Supplies	200410	\$ 75.00		0	8-Mar-04	22-Mar-04		
TUDU	DeVry Undergraduate Tuition	200410	\$ 2,610.00		0	8-Mar-04	22-Mar-04		
BOOK	Books And Supplies	200410	\$ 104.39		0	11-Mar-04	16-Mar-04		
BOOK	Books And Supplies	200410	\$ 119.14		0	10-Mar-04	11-Mar-04		
			\$ 1,741.06	\$ -					
MFIN	Finance Charge	200320	\$ (2.02)		0	7-Oct-03	13-Nov-03		Math 178 College Algebra Comp 100 Computer Apps for Business with Lab Coll 147 Critical Thinking & Problem Solving
99WO	Balance Write-Off	200320		\$ (0.01)	0	13-Nov-03	13-Nov-03		
CASH	Cash Payment	200320		\$ 221.00	0	9-Oct-03	10-Oct-03		
MFIN	Finance Charge	200320	\$ 2.02		0	7-Oct-03	9-Oct-03		
MFIN	Finance Charge	200320	\$ 8.38		0	9-Sep-03	11-Sep-03		
FSU1	Unsubsidized Stafford Loan	200320		\$ 970.00	0	2-Sep-03	2-Sep-03		
CRCD	Visa/MasterCard Payment	200320		\$ 78.00	0	15-Aug-03	15-Aug-03		
MFIN	Finance Charge	200320	\$ 20.75		0	12-Aug-03	14-Aug-03		
BOOK	Books And Supplies	200320	\$ 187.41		0	4-Aug-03	5-Aug-03		
FSU1	Unsubsidized Stafford Loan	200320		\$ 970.00	0	22-Jul-03	22-Jul-03		
FSS1	Subsidized Stafford Loan	200320		\$ 1,273.61	0	22-Jul-03	22-Jul-03		
BOOK	Books And Supplies	200320	\$ 81.06		0	17-Jul-03	18-Jul-03		
MSFT	Software & Tech Supplies	200320	\$ 55.00		0	7-Jul-03	8-Jul-03		
TUDU	DeVry Undergraduate Tuition	200320	\$ 3,160.00		0	7-Jul-03	8-Jul-03		
	Term Total		\$ 3,512.60	\$ 3,512.60					

06/18/2003

RFND	Refund	200310	\$ 3,868.85	0	29-Apr-03	29-Apr-03	
1060	Alternative Loan (S) Pmt	200310	\$ 5,000.00	0	25-Apr-03	25-Apr-03	Sallie Mae Alternative (Private) Loan
FSS1	Subsidized Stafford Loan	200310	\$ 1,272.64	0	7-Apr-03	7-Apr-03	
FPKJ	Federal Perkins Loan	200310	\$ 500.00	0	21-Mar-03	21-Mar-03	
BOOK	Books And Supplies	200310	\$ 119.67	0	19-Mar-03	20-Mar-03	
BOOK	Books And Supplies	200310	\$ 101.18	0	11-Mar-03	12-Mar-03	Math 100 Intermediate Algebra
BOOK	Books And Supplies	200310	\$ 122.94	0	6-Mar-03	11-Mar-03	Psyc 110 Psychology
CRCO	Visa/MasterCard Payment	200310	\$ 40.00	0	6-Mar-03	10-Mar-03	
MTUD	Tuition Deposit	200310	\$ 50.00	0	3-Mar-03	6-Mar-03	
MACT	Activity Fee	200310	\$ 40.00	0	3-Mar-03	6-Mar-03	
MSFT	Software & Tech Supplies	200310	\$ 55.00	0	3-Mar-03	6-Mar-03	
TUDU	DeVry Undergraduate Tuition	200310	\$ 2,555.00	0	3-Mar-03	6-Mar-03	
	Term Total		\$ 6,862.64				\$ 6,862.64





Entrance Exit Interview Checklist

Student Name: Aaron Alexis, Phone: 706-763-6721, Social Security Number: 1-2185, School: Delvey University

I understand the following information about my student loan(s):

- The Master Promissory Note (MPN) is a legally binding document that sets the terms of my student loans... I must pay back my loan(s) including any deducted fees, and accrued interest... I must repay my loan(s) even if I don't complete my education...

I have read all the information on this form and understand its meaning and intent. I have completed all requested items truthfully and accurately. I have checked loan counseling, including information about repayment options, deferment and loan forgiveness options, conditions and procedures, and debt management.

Student's Signature: Aaron Alexis, Date: 02/13/04, Interview Date: 2/13/04

Loan Summary (Complete at Exit Interview)

Table with 6 columns: Lender/Service, Loan Type, Loan Total, Current Interest Rate, Monthly Payment (estimated), Date Repayment Begins (estimated)

Name of Nearest Relative, Telephone, Address, City, State, Zip Code. Personal Reference (no relatives) fields.

The Department of Education has established the Student Loan Ombudsman's Office to resolve problems between you and your school, lender, guarantor or loan servicer. That office can be reached toll free at 1-877-887-3575 or by visiting www.stlohelp.ed.gov.

DEV 1 11/11

Dev

Illinois

28

Information Technology  
Computer Technology Management

ILLINOIS

Information Technology  
Server students

(b) (6)

accepted by Dev 1

course work  
course  
complete  
appropriate

from  
varying  
circumstances

subsequent  
program  
program

equivalent documentation) school or  
(GPA) and completion date must be provided  
of the student's record. The student must  
submit a transcript from the school or  
applicant must demonstrate proficiency in basic college level  
extended by submission of AC SAT examination

of all items from 2 A and satisfactorily complete  
specified by DeVry. Additional conditions outlined in the  
DeVry reserves the right to change the requirements for graduation  
with educational, scientific, technological or similar developments. Changes may  
be applied to students already enrolled. of the student's academic progress will  
specify an alternate study must be completed in  
readily available  
Students seeking

the Institute, or does not elect to do so, the basis  
of the student's disability in connection with the student's  
program. The student must provide documentation of the student's  
disability in accordance with Section 504 of  
Americans with Disabilities Act of 1990. Do  
not disclose the student's disability to anyone other than  
personnel involved.  
Outlook  
Lessons and  
materials  
The cost of textbooks and supplies for the student  
will range from \$300 to \$500 per year. The student  
may be required to purchase additional materials depending  
on the course. These materials may be purchased in advance  
at an outside bookstore.

subject chemical  
course with the student  
complete details of the student's  
educational academic progress  
by full details

Students  
official transcripts before  
submitting an application

ENROLLMENT AGREEMENT ADDENDUM

DeVry campus-based students who leave their program for one or two semesters or who transfer to another program at DeVry campus must sign this addendum prior to returning or transferring. Students (in programs other than Information Technology) who leave the program for 3 or more semesters will be asked to execute a new agreement prior to returning. Information Technology students who do not maintain continuous enrollment must sign a new agreement and will be charged tuition at the prevailing new student rate. Students who have signed an enrollment agreement prior to a tuition increase must sign this addendum to acknowledge receipt of notification of the increase.

THIS DOCUMENT AMENDS THE ORIGINAL AGREEMENT IN THE AREAS CHECKED BELOW. THE REMAINING CONDITIONS OF THE ORIGINAL AGREEMENT ARE STILL IN EFFECT. EXCEPT IN THE INSTANCE OF SCHOOL TRANSFER, WHERE TUITION AND FEES OF THE RECEIVING CAMPUS WILL APPLY. STUDENTS FROM STATES WITH MORE FAVORABLE CAMPUS ENROLLMENT POLICIES WILL RECEIVE THE MOST FAVORABLE RETURN IN THE EVENT OF WITHDRAWAL.

CAMPUS TRANSFER (Check the campus to which you are transferring.)

- Alabama, Illinois, Irving, Texas
Alpharetta, Georgia, Kansas City, Missouri
Arlington, Virginia, Long Beach, California
Chicago, Illinois, Long Island City, New York
Colorado Springs, Colorado, Miramar, Florida
Columbus, Ohio, North Brunswick, New Jersey
Denver, Colorado, Orlando, Florida
Dunwoody, Georgia, Phoenix, Arizona
Fallers, Washington, Pomona, California
Fairfax, Pennsylvania, Torrey Pines, Illinois
Fresno, California, West Hills, California
Fullerton, California, Westminster, Colorado

PROGRAM TRANSFER (Check the program to which you are transferring. Program availability varies by location.)

- Biomedical Engineering Technology, Electronic Engineering Technology
Biomedical Informatics, Health Information Technology
Business Administration, Information Technology
Computer Engineering Technology, Network Systems Administration
(Computer Technology in New York)
Computer Information Systems, Technical Management
Diagnostics and Computer Technology, Telecommunications Management

RELEASING STUDENT (Students who have been out of school for 1 or 2 semesters.)

TUITION - 2003 Rates

All programs below certify that I have received a notice of the tuition rates effective in the summer 2003 semester. Total cost for the Information Technology program is \$19,550, which is billed as shown below.

Table with 3 columns: Program, New/Returning Students Semester Tuition, Tuition Per Credit Hour. Rows include Texas, Arizona, Illinois, Southern California, Northern California, and Information Technology (all locations).

Approve program completion date:

Signature line with name 'Abraham Alvarez', Student ID Number '000731007', and Date '2/15/03'.

07/26/03 0423

1 - SCHOOL COPY 2 - SCHOOL COPY 3 - STUDENT COPY

**ENROLLMENT AGREEMENT ADDENDUM**

DeVry students who leave their program for one or two semesters or who transfer to another program or DeVry location must sign this addendum prior to resuming or transferring. Students who leave the program for 3 or more semesters will be asked to execute a new agreement prior to resuming. Information Technology students who do not maintain continuous enrollment must sign a new agreement and will be charged tuition at the prevailing new student rate. Students who have signed an enrollment agreement prior to a tuition increase sign this addendum at registration to acknowledge receipt of notification of the increase.

**THIS DOCUMENT AMENDS THE ORIGINAL AGREEMENT IN THE AREAS CHECKED BELOW. THE REMAINING CONDITIONS OF THE ORIGINAL AGREEMENT ARE STILL IN EFFECT, EXCEPT IN THE INSTANCE OF LOCATION TRANSFERS, WHERE TUITION AND POLICIES OF THE RECEIVING LOCATION WILL APPLY. STUDENTS FROM STATES WITH MORE FAVORABLE CANCELLATION/REFUND POLICIES WILL RECEIVE THE MOST FAVORABLE REFUND IN THE EVENT OF WITHDRAWAL.**

**LOCATION TRANSFERS** (Check the location to which you are transferring.)

<p><b>Arizona</b></p> <p><input type="checkbox"/> Mesa Center</p> <p><input type="checkbox"/> Phoenix Campus</p> <p><b>California</b></p> <p><input type="checkbox"/> Pomona Campus</p> <p><input type="checkbox"/> Irvine Center</p> <p><input type="checkbox"/> Long Beach Campus</p> <p><input type="checkbox"/> Pomona Campus</p> <p><input type="checkbox"/> San Diego Center</p> <p><input type="checkbox"/> San Francisco Center</p> <p><input type="checkbox"/> West Hills Campus</p> <p><b>Colorado</b></p> <p><input type="checkbox"/> Colorado Springs Campus</p> <p><input type="checkbox"/> Westminster Campus</p> <p><b>Florida</b></p> <p><input type="checkbox"/> Miami Center</p> <p><input type="checkbox"/> Miramar Campus</p> <p><input type="checkbox"/> Orlando Campus</p> <p><input type="checkbox"/> Orlando North Center</p> <p><input type="checkbox"/> Tampa Bay Center</p>	<p><b>Georgia</b></p> <p><input type="checkbox"/> Alpharetta Campus</p> <p><input type="checkbox"/> Atlanta Buckhead Center</p> <p><input type="checkbox"/> Atlanta Cobb/Galleria Center</p> <p><input type="checkbox"/> Atlanta Perimeter Center</p> <p><input type="checkbox"/> Decatur Campus</p> <p><input type="checkbox"/> Gwinnett Center</p> <p><b>Illinois</b></p> <p><input type="checkbox"/> Addison Campus</p> <p><input type="checkbox"/> Chicago Campus</p> <p><input type="checkbox"/> Chicago Loop Center</p> <p><input type="checkbox"/> Chicago O'Hare Center</p> <p><input type="checkbox"/> Naperville Center</p> <p><input type="checkbox"/> Oak Brook Center</p> <p><input type="checkbox"/> Tinley Park Campus</p> <p><b>Indiana</b></p> <p><input type="checkbox"/> Indianapolis Center</p> <p><input type="checkbox"/> Merrillville Center</p> <p><b>Maryland</b></p> <p><input type="checkbox"/> Bethesda Center</p>	<p><b>Missouri</b></p> <p><input type="checkbox"/> Kansas City Campus</p> <p><input type="checkbox"/> Kansas City Downtown Center</p> <p><input type="checkbox"/> St. Louis West Center</p> <p><b>Nevada</b></p> <p><input type="checkbox"/> Las Vegas Center</p> <p><b>New York</b></p> <p><input type="checkbox"/> Long Island City Campus</p> <p><b>North Carolina</b></p> <p><input type="checkbox"/> Charlotte Center</p> <p><b>Ohio</b></p> <p><input type="checkbox"/> Cleveland Downtown Center</p> <p><input type="checkbox"/> Columbus Campus</p> <p><input type="checkbox"/> Columbus North Center</p> <p><b>Oregon</b></p> <p><input type="checkbox"/> Portland Center</p>	<p><b>Pennsylvania</b></p> <p><input type="checkbox"/> Ft. Washington Campus</p> <p><input type="checkbox"/> Pittsburgh Center</p> <p><input type="checkbox"/> Valley Forge Center</p> <p><b>Texas</b></p> <p><input type="checkbox"/> Houston Campus</p> <p><input type="checkbox"/> Houston Galleria Center</p> <p><input type="checkbox"/> Irving Campus</p> <p><input type="checkbox"/> Plano Center</p> <p><b>Virginia</b></p> <p><input type="checkbox"/> Arlington Campus</p> <p><b>Washington</b></p> <p><input type="checkbox"/> Federal Way Campus</p> <p><input type="checkbox"/> Seattle Bellevue Center</p> <p><b>Wisconsin</b></p> <p><input type="checkbox"/> Milwaukee Center</p>
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Other \_\_\_\_\_

**PROGRAM TRANSFERS** (Check the program to which you are transferring. Program availability varies by location.)

<p><input type="checkbox"/> Biomedical Engineering Technology</p> <p><input type="checkbox"/> Biomedical Informatics</p> <p><input type="checkbox"/> Business Administration</p> <p><input type="checkbox"/> Computer Engineering Technology (Computer Technology in New York)</p> <p><input type="checkbox"/> Computer Information Systems</p> <p><input type="checkbox"/> Electronics and Computer Technology</p>	<p><input type="checkbox"/> Electronics Engineering Technology</p> <p><input type="checkbox"/> Health Information Technology</p> <p><input type="checkbox"/> Information Technology</p> <p><input type="checkbox"/> Network and Communications Management</p> <p><input type="checkbox"/> Network Systems Administration</p> <p><input type="checkbox"/> Technical Management</p>
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**RESUMING STUDENTS** (Students who have been out of school for 1 or 2 semesters.)

**TUITION**

My signature below certifies that I have received a notice of the tuition rates effective in the spring 2004 semester. Total cost for the Information Technology program is \$19,590, which is billed as shown below.

DeVry University operates as DeVry Institute of Technology in New York.

For all programs except Information Technology	New/Resume Students Semester Tuition	Tuition Per Credit Hour
Texas Houston CIS	\$5,320 \$5,580	\$390 \$400
Arizona, Georgia, Missouri, Nevada, North Carolina, Ohio, Oregon	\$5,335	\$390
Illinois, Indiana, Pittsburgh, Pennsylvania, Wisconsin	\$5,395	\$395
Southern California, Colorado, Florida Florida CIS	\$5,655 \$5,920	\$410 \$420
Northern California; Maryland; New York; Ft. Washington and Valley Forge; Pennsylvania; Virginia; Washington Ft. Washington and Valley Forge; Pennsylvania; Virginia; Washington; CIS	\$5,930 \$6,195	\$435 \$445
Information Technology (all locations)	\$6,300	\$430 (\$415 in Ohio)

Approximate program completion date:

**Armon Alonzo**  
 Student ID Number: **000731007 / 1495940**  
 Date: **3/05/04**

09301099  
110P

1 - SCHOOL COPY

2 - SCHOOL COPY

3 - STUDENT COPY

D007.91007

DeVRY TEST REGISTRATION FORM

Applicant's Name: (Last Name) (First Name) ID Verified (Proctor's Initials)

ID/Social Security Number: Phone: Area code

Campus Attending: Location: Test Date: Time: Reg's Name:

- 1. I have made an application to DeVry: (If no, you must do so before you can test)
2. I have previously taken DeVry placement exams: (If yes, please check the test(s) you will take today)

3. I have been informed of the following conditions: These test results are valid only for the starting class, program, and campus choices noted. Test results and status are subject to verification through DeVry's computer system.

Applicant's Signature: Date:

Class Start Date: Program Type: Day Eve Weekend Accelerated

- PROGRAM CHOICE (check one):
Business Administration (Operations/E-Commerce)
Computer (Engineering) Technology
Computer Information Systems
Electronics (Engineering) Technology
Electronics & Computer Technology
Information Technology
Network Systems Admn (Colorado)
Technical Management
Telecommunications Management
ONTARIO CERTIFICATE PROGRAMS:
Computer & Telecomm Electronics
Network Systems Specialist

ORIGINAL TEST: Initials: Test Status: PS PD OP INC CPT CPC #
SUBJ: SCORE: STATUS:
Reading S D O
Writing S D O
Arith S D O
Algebra S1 S2 D O

TEST II: Initials: Test Status: PS PD OP INC CPT CPC #
SUBJ: SCORE: STATUS:
Reading S D O
Writing S D O
Arith S D O
Algebra S1 S2 D O

TEST III: (if in accordance with academic policy) Initials: Test Status: PS PD OP INC CPT CPC #
SUBJ: SCORE: STATUS:
Reading S D O
Writing S D O
Arith S D O
Algebra S1 S2 D O

NOTE: S1 indicates no prerequisite skills course required; S2 indicates start in MATH-100

INFORMATION TECHNOLOGY PROGRAM
INFORMATION TECHNOLOGY TEST 1
Initials:
TEST STATUS: PASS NO PASS
Outlook E-Mail
Web Browser
Oper Systems x 3 =
Word Proces
Overall (56 is needed to pass)
Passed COMP-100 or Equivalent

INFORMATION TECHNOLOGY TEST 2
Initials:
TEST STATUS: PASS NO PASS
Outlook E-Mail
Web Browser
Oper Systems x 3 =
Word Proces
Overall (56 is needed to pass)

COMP-100 (or equivalent) proficiency test:
Overall Score: %
Initials:

Prior College OK for: Lang Math Both / Alternate Tests OK for: Lang Math Both Init:

Prior College: Earn Hr: Cum Eng Comp Math
Prior College: Earn Hr: Cum Eng Comp Math

SAT Verbal Math ACT Engl Math Reading Composite ESL Test Date: Level 1 2 3 4 5 (Circle Correct Number)

Proof of English Required: Yes No If yes, acceptable document received: Verified by:

402 06200455

DeVry TEST REGISTRATION FORM

D00731007

Applicant's Name: (Last Name) / (First Name) ID Verified (Proctor's Initials)

ID/Social Security Number: Phone: ( ) Area code

Campus Attending: Location: Test Date: Time: Rep's Name:

- 1. I have made an application to DeVry: YES NO
2. I have previously taken DeVry placement exams: YES NO

3. I have been informed of the following conditions: These test results are valid only for the starting class, program, and campus choices noted.

Applicant's Signature: Date:

Class Start Date: Program Type: Day Eve Weekend Accelerated

- PROGRAM CHOICE (check one): Business Administration, Computer (Engineering) Technology, Computer Information Systems, Electronics (Engineering) Technology, Electronics & Computer Technology, Information Technology, Network Systems Admin (Colorado), Technical Management, Telecommunications Management, ONTARIO CERTIFICATE PROGRAMS: Computer & Telecomm Electronics, Network Systems Specialist

ORIGINAL TEST: Table with columns for Test Status (CPT, CPC #), SUBJ (Reading, Writing, Arith, Algebra), and SCORE (S, D, O).

TEST I: Table with columns for Test Status (CPT, CPC #, N/A), SUBJ (Reading, Writing, Arith, Algebra), and SCORE (S, D, O).

TEST II: (if in accordance with academic policy) Table with columns for Test Status (CPT, CPC #, N/A, N/B), SUBJ (Reading, Writing, Arith, Algebra), and SCORE (S, D, O).

NOTE: S1 indicates no prerequisite skills course required; S2 indicates start in MATH-100

INFORMATION TECHNOLOGY PROGRAM
INFORMATION TECHNOLOGY TEST 1
Initials:
TEST STATUS: PASS NO PASS
Outlook E-Mail
Web Browser
Oper Systems x 3 =
Word Proce
Overall (56 is needed to pass)

INFORMATION TECHNOLOGY TEST 2
Initials:
TEST STATUS: PASS NO PASS
Outlook E-Mail
Web Browser
Oper Systems x 3 =
Word Proce
Overall (56 is needed to pass)

COMP-100 (or equivalent) proficiency test:
Overall Score: %
Initials:

Prior College OK for: Lang Math Both / Alternate Tests OK for: Lang Math Both
Prior College: Earn Hr: Cum Eng Comp Math

SAT Verbal Math Engl Math Reading Composites ESL Test Date: Level 1 2 3 4 5 (Circle Correct Number)

Proof of English Required: Yes No If yes, acceptable document received: Verified by:

4/02 05200455

DeVRY TEST REGISTRATION FORM

D00731007

Applicant's Name: Alexis Arron ID Verified (Proctor's Initials) [Signature]

ID/Social Security Number: D00731007 (Last Name) (First Name) Phone: (920) 244-777-2000 Area code

Campus Address: New York / Location: LIC Test Date: 2/1/03 Time: Rep's Name: [Signature]

- 1. I have made an application to DeVry: YES NO
2. I have previously taken DeVry placement exams: YES NO
3. I have been informed of the following conditions: These test results are valid only for the starting class, program, and campus choices noted.

Applicant's Signature: [Signature] Date: 2/1/03

Class Start Date: 3/03 Program Type: Day Eve Weekend Accelerated

- PROGRAM CHOICE (check one): Business Administration, Computer (Engineering) Technology, Computer Information Systems, Electronics (Engineering) Technology, Electronics & Computer Technology, Information Technology, Network Systems Admn (Colorado), Technical Management, Telecommunications Management, ONTARIO CERTIFICATE PROGRAMS: Computer & Telecomm Electronics, Network Systems Specialist

Table with columns for ORIGINAL TEST, TEST I, and TEST III. Includes sub-sections for Test Status (CPT, CPC), Subject (Reading, Writing, Arith, Algebra), and Score/Status.

NOTE: S1 indicates no prerequisite skills course required; S2 indicates start in MATH-100

INFORMATION TECHNOLOGY PROGRAM
INFORMATION TECHNOLOGY TEST 1
INFORMATION TECHNOLOGY TEST 2
COMP-100 (or equivalent) proficiency test: Overall Score: %

Prior College OK for: Lang Math Both / Alternate Tests OK for: Lang Math Both
Prior College: Earn Hr: Cum Eng Comp Math
SAT Verbal Math ACT Engl Math Reading Composite ESL Test Date: Level 1 2 3 4 6
Proof of English Required: Yes No If yes, acceptable document received: Verified by:

402 05200455

**VR**

[REDACTED]

[REDACTED]

*need appeal and  
appeal approved see*

(b) (6)

[REDACTED]

[REDACTED]

[REDACTED]

(b) (6)

[REDACTED]

[REDACTED]



# APPEAL FORM

Alexis

Seattle/Federal Way

D00731007

NAME: Alexis Alexis

I.D. #: D00731007

Current PROGRAM: None

Date: 2-13-04

Tel. #: ( ) \_\_\_\_\_ E-Mail: \_\_\_\_\_  
Print Clearly

Print Clearly

ATTENDANCE DISMISSAL



Other: Resume - from Acad. Dismissal

ACADEMIC DISMISSAL

You must sign and attach a written letter stating the reason(s) for your appeal (attach any written proof you may have about the circumstances).

## ATTENDANCE DISMISSAL

Sorry, but your appeal has not been approved.

After careful consideration, you may continue with your course(s). However, you are on probation for the remainder of the term. You must attend all classes and labs. You are cautioned that if you violate the Attendance Policy or this Probation again this term, you will be dismissed from DeVry University without additional notification.

Academic-Program Coordinator's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## ACADEMIC DISMISSAL

Sorry, but your appeal for reinstatement has not been approved.

Current GPA: \_\_\_\_\_

After careful consideration, you are allowed to continue your course(s). However, you are on probation for the remainder of the term. You must (1) earn a TGPA of at least 2.00 this term, plus raise your CGPA to at least a 2.00 and (2) not violate the attendance policy. If any of the above policies are violated, you will be dismissed.

Dean's Signature: [Signature]

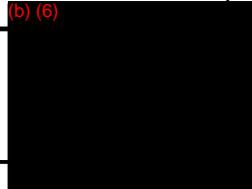
Date: \_\_\_\_\_

## OTHER

COMMENT(s) Put him on probation & repeat course - that he has failed

APPROVED

DENIED



Date: \_\_\_\_\_

Approved By: \_\_\_\_\_

ACKNOWLEDGMENT: I have read the above and understand what is required of me to return to good standing.

Student Signature: [Signature]

Date: 2/13/04

DG0731007

**Devry University**

55223 15<sup>th</sup> Avenue South  
Seattle WA, 98108

D00731007

February 13, 2004

3900 South 344<sup>th</sup> Way  
Federal Way, WA 98108

To whom this may concern,

I was enrolled part time, as a T-comm student last year second semester. It was coming to the end of the semester, in October. At the time I was working nights as a PC Technician. My grades weren't great but I would have passed with at least a "C" in all of my classes had it not been for an unfortunate accident on the 28<sup>th</sup> of October. I was south bound on I-5 when I was hit by a Truck. I was supposed to spend the day studying for all of my finals. I would have been prepared, but could not get access to my books for the courses I was taking because; my books were in the trunk of the car at the time of the accident. The truck that hit me completely smashed in the trunk and blew out the back window of my car totaling it. Then there was confusion as to where my car was and when I would be able to gain access to it, to my books. When I realized that I would not be able to get my books in time I came to school to try and take my exams anyway. Needless to say I was not prepared and was released from school for not passing any of my assigned classes. I was doing fine academically up until the accident. I am asking that I be given a chance to retake the classes that I failed so I can get back on track to completing school and graduating with my bachelors in Network Communications.

Sincerely,

  
Aaron Alexis



Student Name AARON ALEXIS SSN (b) (6)  
(Please Print Full Name) (Student's SSN)

**AUTHORIZATION AND APPLICATION OF TITLE IV FUNDS**  
To give your authorization please check box(es).

**STUDENT:**

**CHECK BOX:**

If I receive Federal Title IV, HEA funds that are in excess of my tuition, fees, and DeVry-contracted housing (if applicable) I want these funds applied to my account for books, supplies and other institutional charges billed to my account for that semester. This authorization applies to each semester I am enrolled, from this date forward.

**CHECK BOX**

I authorize the use of Title IV, HEA funds that are in excess of my current year education costs to pay any prior-year outstanding institutional charges. I acknowledge that this may reduce my available resources for this year.

STUDENT SIGNATURE Aaron Alexis Date 1/23/03

**PARENT SECTION ONE:**

**CHECK BOX:**

If I apply for and receive PLUS Loan funds, my signature below authorizes application of Title IV, HEA funds to the student's account and if there are funds in excess of tuition and fee charges, I authorize those funds applied to the student's account for other institutional charges billed to the account for that semester. This authorization applies to each semester the student is enrolled, from this date forward.

**CHECK BOX**

In addition, I authorize funds that are in excess of current year costs to pay any prior year outstanding institutional charges. I acknowledge that this may reduce my available resources for this year.

Parent's SSN (b) (6)

PARENT'S SIGNATURE [Signature] Date 1/23/03

**PARENT SECTION TWO:**

**CHECK BOX**

DeVry participates in electronic funds transfer (EFT) to expedite the loan process. By checking this box, I authorize DeVry to transfer the loan proceeds received by EFT to my son/daughter's student account.

Parent's SSN 5528

PARENT'S SIGNATURE [Signature] Date 01-23-03

Either the student or parent may rescind this authorization at any time by notifying the Student Finance Office in writing. However, cancellation cannot be retroactively applied to funds already received and applied to your account.

D00731007

HILLCREST HS

PERMANENT RECORD

STUDENT ALEXIS AARON

ID# 7677 ADDRESS

(b) (6)

PARENT

(b) (6)

11429

TEL 2178108

ADMITTED 02/01/88 BIRTHDATE

08/07/78 COUNSELOR

OFF'L CLASS

DATE 03/04/89

OSIS#

248075889

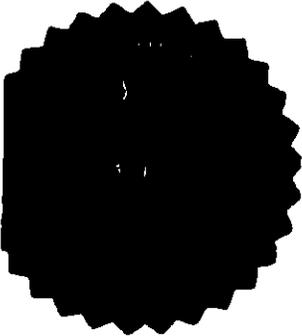
YEAR	OC. EDU. CODE SUBJECT NK	ART/MUSIC CODE SUBJECT NK	HE/PHYS ED CODE SUBJECT NK	MISO CODE SUBJECT NK	EXAMS CODE SUBJECT NK
83-84	TYGC GRAPH ARTS 70 2		PTH1 HEALTH ED 85 1		
83-84	1.00		1.00		
84-85			PTA1 PHYS ED 80 2		
84-85			0.00		
85-86	BGN PRT TM OP 70 2	UIR1 REG MUSIC 88 2	PF2C JOG WYTRNG 70 2	GLAO LIB AR INS 2	MXR1 SEQM I REG 08R 2
85-86	1.00	1.00 CRVIS	0.00 FIGELMAN	0.00	SXRE BIO REGENT 86R 2
85-86		A01 ISREQART NO 2	PF2C JOG WYTRNG 45 1	GLAO LIB AR INS 1	MXR1 SEQM I REG 48R 2
85-86		1.00 COUNSELOR	0.00 *LOURINE	0.00	HXRG GLOBAL REG 74R 2
85-86			PCOC WYTRNG 55 2	GLAO LIB AR INS 2	ROTM RCT MATH P 2
86-87	KEM1 EMOTECH 1 85 1		0.00 *FAGEN	GLAO LIB AR INS 1	RCTR RCT READ P 1
86-87	1.00 BRINK		PTSB BOYSBASKET 80 1	GLAO LIB AR INS 1	MXRU USMGOV REG 88R 2
86-87	KEM2 EMOTECH 2 85 1		0.00 *FAGEN	GLAO LIB AR INS 2	MXR1 SEQM I REG 38R 2
86-87	1.00 BRINK		PV2A VOLLEYBALL 65 1	GLAO LIB AR INS 2	SXRE E SCI REG 08R 2
86-87	TCS1 COMYSS 88 1		0.00 *GORDON S	0.00	RCTH RCT USHIST VA 8
86-87	1.00 STEINBERG		PTSB BOYSBASKET 85 2		
86-87	BK1 KEYBONG 1 85 2		0.00 *PARRA		
86-87	1.00 MELNICK				
86-87	TYS1 TRANSPTS 88 2				
86-87	1.00 STEINBERG				
87-88	BCD1 DKTDP PUB 68 1		PTSB BOYSBASKET 86 1	GLAO LIB AR INS 1	RCTW RCT WRITE F 1
87-88	1.00 ANTONACCHIO		0.00 *FAGEN	0.00	MXR1 SEQM I REG 48R 2
87-88	TDD1 DESGRAVPRO 85 1		PERC REC GYM 75 2	GLAO LIB AR INS 2	TXPT TRANSYS PR P 2
87-88	1.00 MAREAN		0.00 *PARRA	0.00	SXRE E SCI REG 88R 7
87-88	TCO2 COMPASSNE 75 2		PTSB BOYSBASKET 90 2		ROTS RCT SCI VA 8
87-88	1.00 STEINBERG		0.00 *GERSHON		
87-88	TTS1 TRANSPTS 70 2				
87-88	1.00 STEINBERG				
88-89		A1F7 DRAWING 85 1			
88-89		1.00			
AREA SUMMARY	# OF CREDITS= 7.00 AVERAGE = 87.27	# OF CREDITS= 2.00 AVERAGE = 75.00	# OF CREDITS= 1.00 AVERAGE = 86.00	# OF CREDITS= 0.00 AVERAGE = 0.00	TOT ORED= 45.00 AVERAGE = 83.72
LEGEND	THE FOLLOWING GRADES RECEIVE NO DIPLOMA CREDIT: 01-NEW ADMISSION; 07-MEDICAL EXCUSED ABSENCE;				

Official

GRADUATED

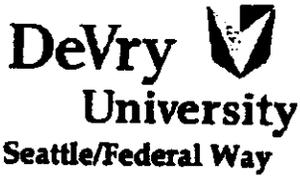
2/99

Ⓟ



*Shen*





D00731007

INSTRUCTOR/DEAN INITIATED CHANGE OF GRADE FORM
(Dean's signature required if grade change occurs after 2 weeks into the new semester)

Term: SPRING 2003

Faculty Name: (b) (6)

Student Name: Aaron Alexis Student ID: D00 731007

Course and Section: PSYC110 A S Session (if applicable):
(example: MATH100 A)

Old Grade: C New Grade: B

Reason for Change: incorrect calculation

(b) (6) Faculty Signature Date: 7/12/03

Academic Dean Signature Date

DAA Signature Date

Data Entry
Date Entered: 7/14 Name: (b) (6)

White - Grade File

Pink - Registrar



Seattle

Transcript Evaluations For The TELECOMMUNICATIONS MANAGEMENT

Rep: (ADM/REG)

Term: 3/04

Student ID Number

0001310071

Student's Name

Alexis, Dawn

Recommendation Proficiency Exam for

Table with columns for course number, name, credit, and grade. Row 1: 1, Devry-Seat, SS, 100, 2/1/04, Pass.

CORE CURRICULUM REQUIREMENTS REQUIRED CR HRS: 72

Evaluator's Initials AWARDED CR HRS: 72/3

Table of core curriculum requirements with columns for DeVry Course, Cr Hrs, Type, Credit, College, Course, and Instructor. Lists courses like ENGL112, MATH178, and BUSN115.

PROGRAM CURRICULUM REQUIREMENTS REQUIRED CR HRS: 62

Evaluator's Initials AWARDED CR HRS: 62/6

Table of program curriculum requirements with columns for DeVry Course, Cr Hrs, Type, Credit, College, Course, and Instructor. Lists courses like COMP100, TCM180, and TCM268L.

FOR REGISTRAR USE ONLY

Assessment Through Previous College Credit

(Init) (Read) (Write) (Math)

Informal Evaluation Completed By:

Assistant Director of Admissions/Director of Admissions/Center Director Signature and Date

Approved By:

Office of the Registrar Signature and Date

Comments:

\*\* The Results are valid for applications for admission completed within six months of the date of this evaluation.



REPRESENT VE

STUDENT NAME (Please Print - Last Name, First Name)		STUDENT NUMBER	CLASS GROUP
Alexis, Aaron		100731007 / 1495949	WD
REASON FOR INTERRUPT: <u>work opportunity</u>			
INTEND TO RESUME?	<input checked="" type="checkbox"/> Yes <u>Sum04</u> <input type="checkbox"/> No	LAST DATE OF ATTENDANCE: <u>3/24/04</u>	INTERRUPT CODE: _____
DOES THIS STUDENT HAVE ANY ON-LINE COURSES? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ONLINE MUST BE INFORMED OF THE WITHDRAWAL			
PERMANENT ADDRESS:		(PHONE #)	(E-mail)
(b) (6)		206-763-6721	
STUDENT SIGNATURE: <u>Aaron Alexis</u>		DATE: <u>3/29/04</u>	

ADMISSIONS NEW STUDENT COORDINATOR (NSP)	
REPRESENTATIVE'S SIGNATURE: (b) (6)	DATE: <u>4/13/04</u>

CIS STUDENT LAPTOP RETURN (HELP DESK)	
LAPTOP RECEIVED: <input type="checkbox"/> YES <input type="checkbox"/> NO	SIGNATURE: _____ DATE: _____

can + disb earned aid - cert. after LDA

Treatment of Title IV Funds When a Student Withdraws from a Credit Hour Program

Student's Name: ALEXIS, AARON Social Security Number: (b) (6)
Report Date: 05/13/2004 School Calendar Profile Code: 0204
Date Form Completed 05/12/2004 Date of the Institution's determination that the student withdrew 03/29/2004

Period used for calculation (check one) [x]payment period []period of enrollment
Monetary amounts should be in dollars and cents (rounded to the nearest penny). Round to three decimal places when calculating percentages. For example, .4486 would be .449, or 44.9%.

STEP 1: Student's Title IV Aid Information

Table with columns: Net Amount Disbursed, Net Amount That Could Have Been Disbursed, and Amount That Amount Have Been Disbursed. Rows include Unsubsidized FFEL/Direct Stafford Loan, Subsidized FFEL/Direct Stafford Loan, Perkins Loan, FFEL/Direct PLUS, Pell Grant, FSEOG, and Other Title IV programs.

- A. Total Title IV aid disbursed (NOT aid that could have been disbursed) for the payment period or period of enrollment A \$ 0.00
B. Total of Title IV aid disbursed plus the Title IV aid that could have been disbursed for the payment period or period of enrollment B \$ 3,212.64

STEP 2: Percentage of Title IV Aid Earned

C. If school is not required to take attendance and student withdrew without notification, enter SC% in Box C and proceed to Step 3 OR school may enter a last date of attendance at an academically-related activity for "withdrawal date" and proceed from there.

Withdrawal date 03/24/2004 Payment period/period of enrollment start date 03/08/2004 end date 06/20/2004

Percentage of payment period or period of enrollment completed

Determine the calendar days completed in the payment period or period of enrollment divided by the total calendar days in the payment period or period of enrollment (exclude scheduled breaks of 5 days or more AND days that the student was on approved leaves of absence). 17 divided by 103

If this amount is less than or equal to 60%, enter this amount in Box C. If this amount is greater than 60% (with or without rounding), enter 100% in Box C C 16.24

STEP 3: Amount of Title IV Aid Earned by the STUDENT

D. Percentage of Title IV aid earned (Box C) x the total of Title IV aid disbursed plus the Title IV aid that could have been disbursed for the payment period or period of enrollment (Box B)
16.24 x \$ 3,212.64 = D \$520.45
Box C Box B

STEP 4: Total Title IV Aid to be Disbursed or Returned

If the amount in Box D is greater than the amount in Box A, go to item E. If the amount in Box A is greater than the amount in Box D, go to item F. If the amounts in Boxes A and D are equal, STOP. No further action is necessary.

E. Post-withdrawal disbursement

Subtract Title IV aid disbursed for the payment period or period of enrollment (Box A) from the amount of Title IV aid earned (Box D). This is the amount of the post-withdrawal disbursement due. Stop here and go to the post-withdrawal disbursement tracking sheet.
\$ 520.45 - \$ 0.00 = E \$520.45
Box D Box A

F. Title IV aid to be returned

Subtract the amount of Title IV aid earned (Box D) from Title IV aid disbursed for the payment period or period of enrollment (Box A). This is the amount of Title IV aid that must be returned.
Box A Box D = F

Post-Withdrawal Disbursement Tracking Sheet

Student's Name: ALEXIS , AARON

Social Security Number:

(b) (6)

Amount of Post-Withdrawal Disbursement

L. Amount from Box E of "Treatment of Title IV Funds When a Student Withdraws" Worksheet L \$520.45

Post-Withdrawal Disbursement Credited to Student's Account

M. Total outstanding charges on student's account M \$1,957.64

N. Total amount of post-withdrawal disbursement credited to student's account

Amount of post-withdrawal disbursement credited for tuition, fees, room and board (if student's contracts with the institution) \$0.00

Amount of post-withdrawal disbursement credited for other current charges + \$0.00

Amount of post-withdrawal disbursement credited for minor prior year charges + \$0.00

Total Amount Credited to Account N \$0.00

O. Student and/or parent authorization to credit account for other current charges or minor prior year charges (if necessary) obtained on

P. If a post-withdrawal disbursement of loan funds is credited to account, date of notification to student and/or parent

Post-Withdrawal Disbursement Offered to Student/Parent

Q. Total amount of post-withdrawal disbursement (Box L) - amount of post-withdrawal disbursement credited to student's account (Box M) = Total amount to offer to student/parent Q \$520.45

R. Notification sent to student and/or parent on

S. Response not received

T. Amount accepted

T \$

U. Accepted funds sent on

Post-Withdrawal Disbursement Made From

Fall Grant	\$	Subsidized FFEL/Direct Stafford Loan	\$
FSEOG	\$	Unsubsidized FFEL/Direct Stafford Loan	\$
Other Title IV programs (grants)	\$	Perkins Loan	\$
		FFEL/Direct PLUS	\$
		Other Title IV programs (loans)	\$

(b) (6)

AARON ALEXIS

I Aaron Alexis hereby state that I do not live with my parents, at (b) (6)  
(b) (6) I am living out of state and staying with my Aunt and Grand  
Mother in the State of Washington, at (b) (6) while I am  
attending DeVry University for my bachelors degree in Telecommunications  
Management.

Truly Yours,  
*Aaron Alexis*  
Aaron Alexis

4/11/03

### RETAIL INSTALLMENT APPLICATION

STUDENT'S NAME FIRST Aaron MIDDLE LAST Navas DATE OF BIRTH 2/9/99

MO (b) (6)

YEARS AT PRESENT ADDRESS 1 LIVE WITH PARENTS YES  NO  NUMBER 12895 DRIVER'S LICENSE # AND STATE

FIRM NAME OR EMPLOYERS NAME Borough of Manhattan Community College YEARS THERE 2

EMPLOYERS ADDRESS STREET 199 Chambers CITY NY STATE NY ZIP CODE 10007

(AREA CODE) BUSINESS PHONE (212) 220-8373 POSITION OR TITLE Network technician NATURE OF BUSINESS Educational

PRESENT ANNUAL EARNINGS \$ 28,000 OTHER INCOME SOURCE \$ AMOUNT

PARENT'S NAME: (ALL STUDENTS MUST COMPLETE INFORMATION) (b) (6)

FATHER (b) (6) AGE 49 MOTHER (b) (6) AGE 49

PARENT'S HOME ADDRESS (b) (6) CITY STATE ZIP CODE

(AREA CODE) HOME PHONE (b) (6) YEARS AT PRESENT ADDRESS 6 mos OWN HOME  RENT  NO OF DEPENDENTS 2 SOCIAL SECURITY NUMBER 10214215996

(b) (6) CITY STATE ZIP CODE

STUDENT'S PERSONAL LOAN INTEREST ADDRESS CITY STATE ZIP CODE TELEPHONE #

(b) (6)

3 NAME (OTHER THAN RELATIVE) ADDRESS CITY STATE ZIP CODE TELEPHONE #

STUDENT'S CREDIT REFERENCES ADDRESS  CHECKING ACCOUNT NO

BANK NAME  SAVINGS ACCOUNT NO

CREDIT CARD/CHARGE ACCOUNT ADDRESS ACCOUNT NO

FIRM NAME

IGRED. (GIVE PARENT INFORMATION)

CITY STATE

SUPPOR SSRI

AMOL

ACCOUM

EDUCARD PLAN  
RETAIL INSTALLMENT CONTRACT  
DEVRY INC.

INSTITUTE COPY

1 **General Definitions.** The student signing this application for loans ("Loans") applies for an Account with DeVry Inc., a Delaware corporation with its principal place of business at One Tower Lane, Oakbrook Terrace, Illinois. As used in this Agreement, the words "you" and "yours" refer to the student applicant and the co-signer, if any, and the words "us," "we" and "our" refer to DeVry Inc.

2 **Use of the Account.** You may use this Account to purchase educational services, pay for tuition costs, books and equipment that DeVry institutes may sell you from time to time. You represent that you have exhausted all avenues of student financial aid, including, if eligible, both grants and government assisted, insured or guaranteed student loans (Financial Assistance). Further, you authorize DeVry Institute to use any credit balances that may result from the receipt of any financial assistance that you, or your parents, receive to credit your outstanding EDUCARD Plan balance to reduce said balance.

3 **Promises to Pay.** You agree to pay us in United States dollars for all purchases and applicable Finance Charges and any other fees that may be imposed in connection with this Agreement.

4 **Monthly Billing Statement.** We will send you a billing statement after each monthly billing period in which you have a balance in excess of \$1.00. This statement will show your New Balance, your Average Daily Balance, the applicable daily periodic rate, and the amount of the Finance Charge.

5 **Finance Charge.** You may avoid the imposition of a Finance Charge if you pay the New Balance on or before the Payment Due Date as shown on your monthly statement. If you do not pay the New Balance in full, you may pay the deferred purchase price for each purchase consisting of the cash price plus a Finance Charge.

5.1 A Finance Charge will be computed on the Average Daily Balance in your Account in each monthly billing period. The Average Daily Balance is determined by dividing the sum of the balances outstanding for each day of the monthly billing period by the number of days in the monthly billing period. The balance outstanding each day is determined by adding purchases (but not unpaid Finance Charges or current purchases made during that monthly billing period) and other debit adjustments to, and subtracting payments and other credits from the previous day's balance. The Finance Charge is determined by multiplying the daily periodic rate times the Average Daily Balance times the number of days in the billing period.

5.2 The daily periodic rate is .03287% (equivalent to a monthly rate of 1% and a corresponding ANNUAL PERCENTAGE RATE of 12%).

5.3 You may pay at any time all or any part of the New Balance owed by you under this Agreement.

6 **Minimum Payment Required.** Your initial minimum payment is due at registration. Thereafter, each month you will be required to make a minimum payment toward the New Balance that is shown on your monthly billing statement. The New Balance represents purchases made or charges incurred by you less payments or credits received by us during the previous billing period. Your payment will be due on the Due Date as shown on your monthly billing statement. If you pay your New Balance on or before the Due Date, no additional Finance Charge will accrue on your Account. The amount of the minimum monthly payment for the first eight months after you begin school will be determined after you submit your financial aid application and all required verification documents. The payment will be based on your expected charges and the financial assistance we expect to credit to your account. The monthly payment will be approximately one-fourth of the difference between your expected charges including any charges earned over from prior terms and the assistance ready to disburse at the beginning of the semester or one-half the difference for season-bound students.

In addition to the minimum payment, you agree to make mandatory principal payments equal to (i) the amount you owe us in excess of the Credit Limit, plus (ii) any Financial Assistance received by you after the date of the Agreement.

After the first eight (8) months, your Minimum Payments will be adjusted for each subsequent eight month period to more accurately reflect the charges we expect you will incur and the financial assistance we expect to credit to your balance during that period. This adjustment may also consider the accumulated balance from previous periods of enrollment at DeVry Institute.

7 **Credit Limit.** You agree not to let the Account balance, including Finance Charges, exceed any Credit Limit that we may establish for you.

8 **Other Charges.** If any check or payment instrument that you send to us is dishonored for any reason, you agree to pay a returned check fee in the amount that is imposed on us by the depository bank and in any event at least \$15.00.

9 **Default.** You will be in default of this Agreement if (a) you fail to make a payment when due, (b) you die or are declared incompetent, (c) you become the subject of bankruptcy or insolvency proceedings or an attachment or garnishment is entered against you which is not bonded over within ten days, (d) you supply us with false information, (e) you otherwise do not comply with the terms of this Agreement, including declining all or part of the financial aid for which you are eligible, failing to comply with financial aid requirements, or being in default on a prior government loan. In the event of default, we may declare the entire outstanding balance, including all accrued Finance Charges and other fees due to us hereunder immediately due and payable.

If you are in default and we accelerate the loan balance to maturity, we may charge you collection costs incurred by us, including, without limitation, reasonable attorneys' fees and court costs to the extent permitted by applicable law.

10 **Credit Authorization.** We may require prior authorization for certain purchases each time you request placing those charges on your Account. We are not responsible in the event we refuse to honor such request for additional credit.

11 **Change of Terms.** We may at any time, subject to applicable law, terminate this Agreement or change your Credit Limit, increase advances to correspond to increases in tuition fees and other costs established by DeVry Institute, and change other terms and conditions of this Agreement relating to your Account. If we change the terms of your Account, we will send you a notice describing these terms, as required by applicable law. We may, subject to applicable law, apply such change to the outstanding balance of your Account on the effective date of the change and to any new purchases or charges made after that date. Use of your Account following the effective date of the change will constitute your acceptance of these new terms.

12 **Notice.** We will not lose any rights under this Agreement if we delay taking action for any reason. You agree not to send us a check marked paid in full or similar legend if you have a dispute regarding our services. Disputes regarding the quality of the services may only be raised at the address shown on the billing error notice attached to this Agreement. By sending a paid in full check to us, to an address other than that address, you agree that we may cash the check and that you will remain liable for the remaining balance.

13 **Applicable Law.** This Agreement and this Account will be governed by Illinois law and applicable Federal law.

14 **Credit Investigation.** You agree that we may investigate your credit and verify your references and may report information about you to credit reporting agencies and others who may lawfully receive this information. You agree promptly on request to provide us updated financial information about yourself.

15 **Consent to Installment Loan.** You agree that, when you complete or otherwise terminate your course with DeVry Institute, you will no longer have credit privileges under the Account. At that time, you agree to pay us the then outstanding balance in the Account, including all Finance Charges in twelve consecutive monthly installments or less in substantially equal amounts sufficient to pay the principal balance in full, together with finance charges accruing on the unpaid balance of such account. If the minimum monthly payment indicated in paragraph 6 shall not serve to pay the outstanding balance, including finance charges, in a maximum of twelve monthly installments, your minimum monthly payment will be adjusted upward to the lowest minimum monthly payment which results in payment in full within twelve months. If the minimum monthly payment indicated in paragraph 6 shall serve to fully pay the outstanding balance, including all finance charges, in less than twelve monthly installments, we shall not be required to lower your minimum monthly payments. Your payments may vary over this twelve month (or less) period and we shall send you a monthly notice of the amount then due and owing. You have the right to prepay this amount in full at any time without penalty. We will provide you with a disclosure statement setting forth the material terms of this installment loan prior to your first payment becoming due under such terms.

16 **Additional Provisions.** You agree that the proceeds of this Loan will be used solely for purchasing educational services and books from DeVry Institute. You agree that you must repay the amounts owing under this Agreement, even though you may be under 18 years of age at the time you sign it. This Agreement is not effective until it is accepted by us in Illinois. You agree to notify us of any change in your name, address, or applicable school enrollment status within ten (10) days of such occurrence. You represent that you have not made any false written statement with respect to this Loan. If any provision of this Agreement is determined to be unenforceable or is prohibited by law, such provision shall be considered ineffective without invalidating the remaining provisions of this Agreement.

NOTICE TO STUDENTS

Do not sign this Agreement before you read it, or if it contains any blank spaces. You are entitled to an exact copy of the Agreement you sign. Execution of this Agreement by you shall constitute your acknowledgment of receipt by you of a fully completed copy of this Agreement. You have the right to pay in advance the full amount due. This Agreement shall not bind DeVry Inc. unless and until accepted and signed by a duly authorized representative of DeVry Inc.

STUDENT'S RIGHT TO CANCEL

YOU, THE STUDENT MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE NOTICE OF CANCELLATION FORM FOR ANY EXPLANATION OF THIS RIGHT.

Executed at \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_  
DEVRY (b) (6) \_\_\_\_\_ DATE 11/23/05  
By \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

COSIGNER (TO BE EXECUTED BY PARENT OR GUARDIAN)

The undersigned hereby agrees to and accepts the terms and conditions of this Agreement, and guarantees payment of the installments due hereunder if the Student does not pay and installments when due, and that the undersigned will pay said installments including all applicable Finance Charges, according to the terms of this instrument and without resort by DeVry Inc. to and against the student. (Note for Illinois residents: DeVry Inc. cannot pursue you until it has attempted through the use of the court system to collect this amount from the student.) The undersigned further acknowledges that the "Notice to Cosigner" and a completely filled in and exact copy of all pages of this Agreement have been received and consents to be bound hereby.

CO-SIGNER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
Executed at \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_  
Cosigner's relationship to student \_\_\_\_\_

ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.



Aaron Alexis

RETAIL INSTALLMENT CONTRACT  
DEVRY INC.



**1. General Definitions.** The student signing this application for loans ("Loans") applies for an Account with DeVry Inc., a Delaware corporation with its principal place of business at One Tower Lane, Oakbrook Terrace, Illinois. As used in this Agreement, the words "you" and "your" refer to the student and the co-signer, if any, and the words "we," "us" and "our" refer to DeVry Inc. and its subsidiaries.

**2. Use of the Account.** You may use this Account to purchase educational expenses, pay for books, copies, books and equipment that DeVry Inc. may call you from time to time. You understand that you have authorized all services of DeVry Inc. and its subsidiaries, including all services and equipment associated, leased or guaranteed to be used for educational purposes, and that you have authorized DeVry Inc. to use any credit balances that may result from the receipt of any financial assistance that you, or your parents, receive to credit your outstanding EDUCARD Plus balance to make such payments.

**3. Essential Facts.** You agreed to be in a financial obligation to us for services and equipment Finance Charges and any other fees that may be imposed in connection with this Agreement.

**4. Monthly Billing Statement.** We will send you a billing statement after each monthly billing period in which you have a balance in excess of \$1.00. This statement will show your NEW BALANCE, your Average Daily Balance, the applicable daily periodic rate, and the amount of the Finance Charge.

**5. Finance Charge.** You may avoid the imposition of a Finance Charge if you pay the New Balance on or before the Payment Due Date as shown on your monthly statement. If you do not pay the New Balance on or before the Payment Due Date, you may pay the deferred purchase price for each purchase consisting of the cash price plus a Finance Charge.

**5.1 A Finance Charge will be computed on the Average Daily Balance in your Account in each monthly billing period. The Average Daily Balance is determined by dividing the sum of the balances outstanding for each day of the monthly billing period by the number of days in the monthly billing period. The balance outstanding each day is determined by adding purchases (but not debit adjustments to, and subtracting payments and other credits from the previous day's balance). The Finance Charge is determined by multiplying the daily periodic rate by the Average Daily Balance times the number of days in the billing period.**

**5.2 The daily periodic rate is .00287% (equivalent to a monthly rate of 1% and a corresponding ANNUAL PERCENTAGE RATE of 12%).**

**5.3 You may pay at any time all or any part of the New Balance owed by you under this Agreement.**

**6. Minimum Payment Required.** Your first payment on payment is due at registration. Thereafter, each month you will be required to make a minimum payment toward the New Balance that is shown on your monthly billing statement. The New Balance (including purchases made or charges incurred by you less payments or credits received by us during the previous billing period) will be due on the due date as shown on your monthly billing statement. If you pay your New Balance on or before the due date, no additional financial charges will accrue on your Account. The amount of the minimum monthly payment for the first billing period after you begin classes will be determined after you submit your financial aid application and all required verification documents. The payment will be based on your expected charges and the financial assistance we expect to credit to your account. The monthly payment will be approximately one-fourth of the difference between your expected charges including any charges carried over from prior terms and the assistance ready to be applied to the beginning of the semester or one-half the difference for semester-long students.

**7. Credit Limit.** You agree not to be in a financial obligation to us in excess of the Credit Limit, plus 10% of any financial assistance received by you under the terms of this Agreement.

**8. Default.** After this first eight (8) months, your Minimum Payments will be adjusted for each subsequent eight month period to more accurately reflect the charges we expect you will incur and the financial assistance we expect to credit to your balance during that period. This adjustment may also consider the accompanying balance from previous periods of enrollment at DeVry Inc.

**9. Default.** You will be in default of this Agreement if (a) you fail to make a payment when due, (b) you die or are declared incompetent, (c) you become the subject of bankruptcy or insolvency proceedings or an assignment of payment is entered against you which is not covered by your life insurance, (d) your ability to work is substantially impaired, (e) you otherwise do not comply with the terms of this Agreement, including obtaining all of the student aid for which you are eligible, failing to comply with financial aid requirements, or being in default on a prior governmental loan, (f) you are in default on the credit or debit card used to make payments, (g) you are in default on any other financial obligation, (h) you are in default on any other financial obligation, (i) you are in default on any other financial obligation, (j) you are in default on any other financial obligation, (k) you are in default on any other financial obligation, (l) you are in default on any other financial obligation, (m) you are in default on any other financial obligation, (n) you are in default on any other financial obligation, (o) you are in default on any other financial obligation, (p) you are in default on any other financial obligation, (q) you are in default on any other financial obligation, (r) you are in default on any other financial obligation, (s) you are in default on any other financial obligation, (t) you are in default on any other financial obligation, (u) you are in default on any other financial obligation, (v) you are in default on any other financial obligation, (w) you are in default on any other financial obligation, (x) you are in default on any other financial obligation, (y) you are in default on any other financial obligation, (z) you are in default on any other financial obligation.

**10. Default.** You will be in default of this Agreement if (a) you fail to make a payment when due, (b) you die or are declared incompetent, (c) you become the subject of bankruptcy or insolvency proceedings or an assignment of payment is entered against you which is not covered by your life insurance, (d) your ability to work is substantially impaired, (e) you otherwise do not comply with the terms of this Agreement, including obtaining all of the student aid for which you are eligible, failing to comply with financial aid requirements, or being in default on a prior governmental loan, (f) you are in default on the credit or debit card used to make payments, (g) you are in default on any other financial obligation, (h) you are in default on any other financial obligation, (i) you are in default on any other financial obligation, (j) you are in default on any other financial obligation, (k) you are in default on any other financial obligation, (l) you are in default on any other financial obligation, (m) you are in default on any other financial obligation, (n) you are in default on any other financial obligation, (o) you are in default on any other financial obligation, (p) you are in default on any other financial obligation, (q) you are in default on any other financial obligation, (r) you are in default on any other financial obligation, (s) you are in default on any other financial obligation, (t) you are in default on any other financial obligation, (u) you are in default on any other financial obligation, (v) you are in default on any other financial obligation, (w) you are in default on any other financial obligation, (x) you are in default on any other financial obligation, (y) you are in default on any other financial obligation, (z) you are in default on any other financial obligation.

**11. Default.** You will be in default of this Agreement if (a) you fail to make a payment when due, (b) you die or are declared incompetent, (c) you become the subject of bankruptcy or insolvency proceedings or an assignment of payment is entered against you which is not covered by your life insurance, (d) your ability to work is substantially impaired, (e) you otherwise do not comply with the terms of this Agreement, including obtaining all of the student aid for which you are eligible, failing to comply with financial aid requirements, or being in default on a prior governmental loan, (f) you are in default on the credit or debit card used to make payments, (g) you are in default on any other financial obligation, (h) you are in default on any other financial obligation, (i) you are in default on any other financial obligation, (j) you are in default on any other financial obligation, (k) you are in default on any other financial obligation, (l) you are in default on any other financial obligation, (m) you are in default on any other financial obligation, (n) you are in default on any other financial obligation, (o) you are in default on any other financial obligation, (p) you are in default on any other financial obligation, (q) you are in default on any other financial obligation, (r) you are in default on any other financial obligation, (s) you are in default on any other financial obligation, (t) you are in default on any other financial obligation, (u) you are in default on any other financial obligation, (v) you are in default on any other financial obligation, (w) you are in default on any other financial obligation, (x) you are in default on any other financial obligation, (y) you are in default on any other financial obligation, (z) you are in default on any other financial obligation.

**12. Default.** You will be in default of this Agreement if (a) you fail to make a payment when due, (b) you die or are declared incompetent, (c) you become the subject of bankruptcy or insolvency proceedings or an assignment of payment is entered against you which is not covered by your life insurance, (d) your ability to work is substantially impaired, (e) you otherwise do not comply with the terms of this Agreement, including obtaining all of the student aid for which you are eligible, failing to comply with financial aid requirements, or being in default on a prior governmental loan, (f) you are in default on the credit or debit card used to make payments, (g) you are in default on any other financial obligation, (h) you are in default on any other financial obligation, (i) you are in default on any other financial obligation, (j) you are in default on any other financial obligation, (k) you are in default on any other financial obligation, (l) you are in default on any other financial obligation, (m) you are in default on any other financial obligation, (n) you are in default on any other financial obligation, (o) you are in default on any other financial obligation, (p) you are in default on any other financial obligation, (q) you are in default on any other financial obligation, (r) you are in default on any other financial obligation, (s) you are in default on any other financial obligation, (t) you are in default on any other financial obligation, (u) you are in default on any other financial obligation, (v) you are in default on any other financial obligation, (w) you are in default on any other financial obligation, (x) you are in default on any other financial obligation, (y) you are in default on any other financial obligation, (z) you are in default on any other financial obligation.

**13. Applicable Law.** This Agreement and the Account will be governed by Illinois law and applicable Federal law.

**14. Credit Investigation.** You agree that we may investigate your credit and verify your references and may report information about you to credit reporting agencies and others who may lawfully receive this information. You agree promptly on request to provide us updated financial information about your credit.

**15. Default.** You will be in default of this Agreement if (a) you fail to make a payment when due, (b) you die or are declared incompetent, (c) you become the subject of bankruptcy or insolvency proceedings or an assignment of payment is entered against you which is not covered by your life insurance, (d) your ability to work is substantially impaired, (e) you otherwise do not comply with the terms of this Agreement, including obtaining all of the student aid for which you are eligible, failing to comply with financial aid requirements, or being in default on a prior governmental loan, (f) you are in default on the credit or debit card used to make payments, (g) you are in default on any other financial obligation, (h) you are in default on any other financial obligation, (i) you are in default on any other financial obligation, (j) you are in default on any other financial obligation, (k) you are in default on any other financial obligation, (l) you are in default on any other financial obligation, (m) you are in default on any other financial obligation, (n) you are in default on any other financial obligation, (o) you are in default on any other financial obligation, (p) you are in default on any other financial obligation, (q) you are in default on any other financial obligation, (r) you are in default on any other financial obligation, (s) you are in default on any other financial obligation, (t) you are in default on any other financial obligation, (u) you are in default on any other financial obligation, (v) you are in default on any other financial obligation, (w) you are in default on any other financial obligation, (x) you are in default on any other financial obligation, (y) you are in default on any other financial obligation, (z) you are in default on any other financial obligation.

**16. Additional Conditions.** You agree that the proceeds of this Loan will be used solely for purchasing educational services and books from DeVry Inc. You agree that you must repay the amounts owed under this Agreement even though you may be under 18 years of age at the time you sign it. This Agreement is not a contract if it is entered into by a minor. You agree to notify us of any change in your name, address, or applicable school enrollment status within ten (10) days of such occurrence. You represent that you have not made any loan within the meaning with respect to this Loan. If any provision of this Agreement is determined to be unenforceable or is prohibited by law, such provision shall be considered inoperative without invalidating the remaining provisions of this Agreement.

**NOTICE TO STUDENTS**

Do not sign this Agreement before you read it or if it contains any blank spaces. You are entitled to a exact copy of the Agreement you sign. Execution of this Agreement by you shall constitute your acknowledgment of receipt by you of a fully completed copy of this Agreement. You have the right to pay in advance the full amount due. This Agreement shall not bind DeVry Inc. unless and until accepted and signed by a duly authorized representative of DeVry Inc.

**STUDENT'S RIGHT TO CANCEL**

YOU, THE STUDENT MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Executed at: Aaron Alexis 3/31/04  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_  
 DEPT: (b) (6) DATE: 3-31-04  
 By: \_\_\_\_\_ TITLE: SEA

**CO-SIGNER (TO BE EXECUTED BY PARENT OR GUARDIAN)**

The undersigned hereby agrees to and accepts the terms and conditions of this Agreement, and guarantees payment of the installment due hereunder if the Student does not pay said installments when due, and that the undersigned will pay said installments including all applicable Finance Charges, according to the terms of this instrument and without recourse to DeVry Inc., to and against the student. (Note for Illinois residents: DeVry Inc. cannot pursue you until it has attempted through the use of the court system to collect this amount from the student.) The undersigned further acknowledges that the "Notice to Co-signer" and a completely filled in and exact copy of all pages of this Agreement have been received and contents to be bound hereby.

CO-SIGNER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 EXECUTED AT: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_  
 Co-signer's relationship to student: \_\_\_\_\_

ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.



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FEDERAL STUDENT AID

# National Student Loan Data System (NSLDS)



**Menu** **Aid** **Enroll** **Org** **Report** **Tran**

Loan History | Overpayment List | Grants | Delinquent Borrowers | Exit Counseling History | Student Access Interface | Address History | SSN Conflict

SSN: FSA ID: (b) (6) First Name: FSA logged on as: (b) (6) from DEVRY UNIVERSITY / (b) (6) DOB: (MMDDCCYY) Retrieve

AARON ALEXIS

(b) (6)

DOB: 05/09/1979



Student is not on your school's Transfer Monitoring List.

Add Student to Monitoring List

## Loan History

### Aggregate Loan Information

Loan Type	Outstanding Principal Balance	Pending Disbursements	Total
<b>Undergraduate</b>			Award Year: 2004 ⓘ
Subsidized Loans	\$2,471	\$0	\$2,471
Unsubsidized Loans	\$2,000	\$0	\$2,000
Combined Loans	\$4,471	\$0	\$4,471
Consolidation Loans, Unallocated	\$1,048		\$1,048
<b>Totals</b>			
Subsidized Loans	\$2,471	\$0	\$2,471
Unsubsidized Loans	\$2,000	\$0	\$2,000
Combined Loans	\$4,471	\$0	\$4,471
Consolidation Loans, Unallocated	\$1,048		\$1,048
<b>Other</b>			
Perkins Loans	N/A		N/A

### Master Promissory Notes

MPN Type	Code	PLUS Borrower
Direct Stafford	N	N/A
Direct PLUS	N	N/A

### Loan Summary

Sort by: --- Select ---

Display Only: ---- ALL ----

Currently Sorted by LOAN DATE, No filtering

**1 D6 - DIRECT CONSOL SUB**

Status: RP as of 08/07/2013

Approved Amt:	\$2,942	Disbursed Amt:	\$2,942	OPB:	\$3,310	Agg. OPB:	\$2,471
Loan Date:	07/14/2008	Sep. Loan Ind:	A	Loan Period:	N/A - N/A		
Last Disb. Date:	07/14/2008	Last Disb. Amt:	\$2,942	Acad. Lv:	N/A		
ED Servicer:	DEPT OF ED/GREAT LAKES - 581						

**2 D5 - DIRECT CONSOL UNSUB**

Status: RP as of 08/07/2013

Approved Amt:	\$3,163	Disbursed Amt:	\$3,047	OPB:	\$3,914	Agg. OPB:	\$2,000
Loan Date:	07/14/2008	Sep. Loan Ind:	B	Loan Period:	N/A - N/A		
Last Disb. Date:	07/14/2008	Last Disb. Amt:	\$3,047	Acad. Lv:	N/A		
ED Servicer:	DEPT OF ED/GREAT LAKES - 581						

**3 CL - FFEL CONSOLIDATED**

Status: DN as of 07/15/2008

Guaranteed Amt:	\$2,839	Disbursed Amt:	\$2,839	OPB:	\$0	Agg. OPB:	\$0
Loan Date:	10/21/2005	Sep. Loan Ind:	B	Loan Period:	N/A - N/A		
Last Disb. Date:	10/21/2005	Last Disb. Amt:	\$2,839	Acad. Lv:	N/A		
GA:	PENNSYLVANIA HIGHER EDUC. ASST. AGENCY - 742						
Servicer:	SALLIE MAE, INC. - 700191						

**4 CL - FFEL CONSOLIDATED**

Status: DN as of 07/15/2008

Guaranteed Amt:	\$2,641	Disbursed Amt:	\$2,641	OPB:	\$0	Agg. OPB:	\$0
Loan Date:	10/21/2005	Sep. Loan Ind:	A	Loan Period:	N/A - N/A		
Last Disb. Date:	10/21/2005	Last Disb. Amt:	\$2,641	Acad. Lv:	N/A		
GA:	PENNSYLVANIA HIGHER EDUC. ASST. AGENCY - 742						
Servicer:	SALLIE MAE, INC. - 700191						

**5 SU - FFEL STAFFORD UNSUB**

Status: CA as of 05/14/2004

**DEVRY UNIVERSITY - FEDERAL WAY - 01072723**

Guaranteed Amt:	\$4,000	Disbursed Amt:	\$0	OPB:	\$0	Agg. OPB:	\$0
Loan Date:	04/15/2004	Sep. Loan Ind:	A	Loan Period:	03/01/2004 - 10/24/2004		
Last Disb. Date:	N/A	Last Disb. Amt:	\$0	Acad. Lv:	1		
GA:	NATIONAL STUDENT LOAN PROGRAM - 731						
Servicer:	SALLIE MAE, INC. - 700191						

**6 SF - FFEL STAFFORD SUB**

Status: CA as of 05/14/2004

**DEVRY UNIVERSITY - FEDERAL WAY - 01072723**

Guaranteed Amt:	\$2,625	Disbursed Amt:	\$0	OPB:	\$0	Agg. OPB:	\$0
Loan Date:	04/15/2004	Sep. Loan Ind:	A	Loan Period:	03/01/2004 - 10/24/2004		
Last Disb. Date:	N/A	Last Disb. Amt:	\$0	Acad. Lv:	1		
GA:	NATIONAL STUDENT LOAN PROGRAM - 731						
Servicer:	SALLIE MAE, INC. - 700191						

**7 SU - FFEL STAFFORD UNSUB**

Status: PN as of 10/21/2005

**DEVRY UNIVERSITY - FEDERAL WAY - 01072723**

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<b>Guaranteed Amt:</b>	\$2,000	<b>Disbursed Amt:</b>	\$2,000	<b>OPB:</b>	\$0	<b>Agg. OPB:</b>	\$0
<b>Loan Date:</b>	07/24/2003	<b>Sep. Loan Ind:</b>	A	<b>Loan Period:</b>	07/07/2003 - 10/26/2003		
<b>Last Disb. Date:</b>	09/01/2003	<b>Last Disb. Amt:</b>	\$1,000	<b>Acad. Lv:</b>	1		
<b>GA:</b> NATIONAL STUDENT LOAN PROGRAM - 731							
<b>Servicer:</b> SALLIE MAE, INC. - 700191							

8 **SF - FFEL STAFFORD SUB** Status: **PN** as of 10/21/2005

**DEVRY UNIVERSITY - FEDERAL WAY - 01072723**

<b>Guaranteed Amt:</b>	\$2,625	<b>Disbursed Amt:</b>	\$2,625	<b>OPB:</b>	\$0	<b>Agg. OPB:</b>	\$0
<b>Loan Date:</b>	04/09/2003	<b>Sep. Loan Ind:</b>	A	<b>Loan Period:</b>	03/03/2003 - 10/26/2003		
<b>Last Disb. Date:</b>	07/07/2003	<b>Last Disb. Amt:</b>	\$1,313	<b>Acad. Lv:</b>	1		
<b>GA:</b> NATIONAL STUDENT LOAN PROGRAM - 731							
<b>Servicer:</b> SALLIE MAE, INC. - 700191							

9 **PU - FEDERAL PERKINS** Status: **PN** as of 10/25/2005

**DEVRY UNIVERSITY - 01072700**

<b>Approved Amt:</b>	\$500	<b>Disbursed Amt:</b>	\$500	<b>OPB:</b>	\$0	<b>Agg. OPB:</b>	\$0
<b>Loan Date:</b>	03/21/2003	<b>Sep. Loan Ind:</b>		<b>Loan Period:</b>	03/21/2003 - 10/15/2003		
<b>Last Disb. Date:</b>	03/21/2003	<b>Last Disb. Amt:</b>	\$500	<b>Acad. Lv:</b>	N/A		

**Notes:**

- ① For the determined award year and academic level displayed, the dependency status is/was Independent.
- ② Amount includes capitalized interest.

PRIVACY ACT OF 1974 (AS AMENDED)



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FEDERAL STUDENT AID

# National Student Loan Data System (NSLDS)



**Menu** **Aid** **Enroll** **Org** **Report** **Tran**

**B** **T** **X**

Loan History | Overpayment List | Grants | Delinquent Borrowers | Exit Counseling History | Student Access Interface | Address History | SSN Conflict

FSA ID: (b) (6) FSA logged on as: (b) (6) from DEVRY UNIVERSITY (b) (6)

Return To Loan History

**AARON ALEXIS**

(b) (6)

DOB: 05/09/1979



## Details for Loan 1

<b>Loan Type:</b>	D8 - DIRECT CONSOL SUB		
<b>Loan Period Start:</b>	N/A	<b>Academic Level:</b>	N/A
<b>Loan Period End:</b>	N/A	<b>Award ID:</b>	*****2185S08G77778101
<b>Sched. Repayment Date:</b>	07/14/2008	<b>Separate Loan Ind:</b>	A
<b>Date of Default for CDR:</b>	N/A	<b>Delinquency Date:</b>	N/A
<b>Borrowed at OPEID:</b>	N/A	<b>Interest Rate:</b>	5.38% FIXED
<b>Borrowed at Name:</b>	N/A		

## Amounts for Loan 1

	Date	Amount
<b>Loan:</b>	07/14/2008	\$2,942
<b>Outstanding Principal Balance:</b>	08/31/2013	\$3,310
<b>Outstanding Interest Balance:</b>	08/31/2013	\$12
<b>Capitalized Interest:</b>	08/07/2013	\$368
<b>Calculated Subsidized Agg. OPB:</b>		\$2,471
<b>Consolidation, Unallocated Agg. OPB:</b>		\$0
<b>Other Fees:</b>		\$0

## Activities for Loan 1

Action Date	Amount	
<b>Disbursements</b>		
07/14/2008	\$2,942	
<b>Deferments</b>		
Start Date	End Date	Type
04/25/2013	06/26/2013	FT

11/10/2012	03/17/2013	FT
07/26/2010	11/09/2012	FT
<b>Repayment Plan</b>		
<b>Date Entered</b>	<b>Term</b>	<b>Type</b>
08/11/2013	108	CS

**Status Changes for Loan 1**

Date Changed	Status
08/07/2013	RP : IN REPAYMENT
06/27/2013	FB : FORBEARANCE
04/25/2013	DA : DEFERRED
07/14/2008	RP : IN REPAYMENT

**Claim Details for Loan 1**

	Date	Cumulative Amount	Reason Code	Date Paid	Rate Code	Ind. of Rehab.
<b>Insurance Claim Payment:</b>	N/A	N/A	N/A			
<b>Insurance Claim Refund:</b>	N/A	N/A				
<b>Reinsurance Claim Payment:</b>	N/A	N/A	N/A	N/A	N/A	
<b>Bankruptcy Claim Refund:</b>	N/A	N/A				
<b>Supplemental Reinsurance Payment Request:</b>	N/A	N/A				
<b>Repurchase:</b>	N/A	N/A				N/A

**Recovery Details for Loan 1**

	Date	Cumulative Principal Amount	Cumulative Interest Amount
<b>TOP</b>	N/A	N/A	N/A
<b>GA/TIVAS</b>	N/A	N/A	N/A
<b>DCS</b>	N/A	N/A	N/A
<b>Wage Garnishment</b>	N/A	N/A	N/A
<b>Department of Justice</b>	N/A	N/A	N/A

**Guaranty Agency / Lender / Servicer Agent History**

Start	End	Code	Name

<b>Servicer Agent</b>			
04/12/2013	CURRENT	581	DEPT OF ED/GREAT LAKES
07/14/2008	04/11/2013	583	DIRECT LOAN SERVICING CENTER (ACS)

PRIVACY ACT OF 1974 (AS AMENDED)



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# National Student Loan Data System (NSLDS)



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Loan History | Overpayment List | Grants | Delinquent Borrowers | Exit Counseling History | Student Access Interface | Address History | SSN Conflict

FSA ID: (b) (6) FSA logged on as: (b) (6) from DEVRY UNIVERSITY / (b) (6)

Return To Loan History

**AARON ALEXIS**

(b) (6)

DOB: 05/09/1979

## Details for Loan 2

<b>Loan Type:</b>	D5 - DIRECT CONSOL UNSUB		
<b>Loan Period Start:</b>	N/A	<b>Academic Level:</b>	N/A
<b>Loan Period End:</b>	N/A	<b>Award ID:</b>	*****2185U08G77778101
<b>Sched. Repayment Date:</b>	07/14/2008	<b>Separate Loan Ind:</b>	B
<b>Date of Default for CDR:</b>	N/A	<b>Delinquency Date:</b>	N/A
<b>Borrowed at OPEID:</b>	N/A	<b>Interest Rate:</b>	5.38% FIXED
<b>Borrowed at Name:</b>	N/A		

## Amounts for Loan 2

	Date	Amount
<b>Loan:</b>	07/14/2008	\$3,163
<b>Outstanding Principal Balance:</b>	08/31/2013	\$3,914
<b>Outstanding Interest Balance:</b>	08/31/2013	\$14
<b>Capitalized Interest:</b>	08/07/2013	\$866
<b>Calculated Unsubsidized Agg. OPB:</b>		\$2,000
<b>Consolidation, Unallocated Agg. OPB:</b>		\$1,048
<b>Other Fees:</b>		\$0

## Activities for Loan 2

Action Date	Amount
<b>Disbursements</b>	
07/14/2008	\$3,047
<b>Cancelled</b>	
Action Date	Amount
10/09/2008	\$116

Deferments		
Start Date	End Date	Type
04/25/2013	08/26/2013	FT
11/10/2012	03/17/2013	FT
07/26/2010	11/09/2012	FT
Repayment Plan		
Date Entered	Term	Type
08/11/2013	108	CS

**Status Changes for Loan 2**

Date Changed	Status
08/07/2013	RP : IN REPAYMENT
06/27/2013	FB : FORBEARANCE
04/25/2013	DA : DEFERRED
07/14/2008	RP : IN REPAYMENT

**Claim Details for Loan 2**

	Date	Cumulative Amount	Reason Code	Date Paid	Rate Code	Ind. of Rehab.
Insurance Claim Payment:	N/A	N/A	N/A			
Insurance Claim Refund:	N/A	N/A				
Reinsurance Claim Payment:	N/A	N/A	N/A	N/A	N/A	
Bankruptcy Claim Refund:	N/A	N/A				
Supplemental Reinsurance Payment Request:	N/A	N/A				
Repurchase:	N/A	N/A				N/A

**Recovery Details for Loan 2**

	Date	Cumulative Principal Amount	Cumulative Interest Amount
TOP	N/A	N/A	N/A
GA/TIVAS	N/A	N/A	N/A
DCS	N/A	N/A	N/A
Wage Garnishment	N/A	N/A	N/A
Department of Justice	N/A	N/A	N/A

**Guaranty Agency / Lender / Servicer Agent History**

Start	End	Code	Name
<b>Servicer Agent</b>			
04/12/2013	CURRENT	581	DEPT OF ED/GREAT LAKES
07/14/2008	04/11/2013	583	DIRECT LOAN SERVICING CENTER (ACS)

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FSA ID: (b) (6) FSA logged on as: (b) (6) from DEVRY UNIVERSITY / (b) (6)

Return To Loan History

**AARON ALEXIS**

(b) (6)

DOB: 05/09/1979

### Details for Loan 3

<b>Loan Type:</b>	CL - FFEL CONSOLIDATED		
<b>Loan Period Start:</b>	N/A	<b>Academic Level:</b>	N/A
<b>Loan Period End:</b>	N/A	<b>Data Provider Loan ID:</b>	000742000MD1321601
<b>Sched. Repayment Date:</b>	10/21/2005	<b>Separate Loan Ind:</b>	B
<b>Date of Default for CDR:</b>	N/A	<b>Delinquency Date:</b>	N/A
<b>Borrowed at OPEID:</b>	N/A	<b>Interest Rate:</b>	5.38% FIXED
<b>Borrowed at Name:</b>	N/A		

### Amounts for Loan 3

	Date	Amount
<b>Loan:</b>	10/21/2005	\$2,839
<b>Outstanding Principal Balance:</b>	07/15/2008	\$0
<b>Outstanding Interest Balance:</b>	07/15/2008	\$0
<b>Calculated Subsidized Agg. OPB:</b>		\$0
<b>Calculated Unsubsidized Agg. OPB:</b>		\$0
<b>Calculated Combined Agg. OPB:</b>		\$0
<b>Consolidation, Unallocated Agg. OPB:</b>		\$0
<b>Other Fees:</b>		\$0

### Activities for Loan 3

Action Date	Amount
<b>Disbursements</b>	
10/21/2005	\$2,839



Status Changes for Loan 3

Date Changed	Status
07/15/2008	DN : DEFAULTED, THEN PAID IN FULL BY CONSOLIDATION
01/05/2007	DF : DEFAULTED, UNRESOLVED
10/21/2005	RP : IN REPAYMENT



Claim Details for Loan 3

	Date	Cumulative Amount	Reason Code	Date Paid	Rate Code	Ind. of Rehab.
Insurance Claim Payment:	01/05/2007	\$2,993	DF			
Insurance Claim Refund:	N/A	N/A				
Reinsurance Claim Payment:	01/20/2007	\$2,843	DF	02/13/2007	7	
Bankruptcy Claim Refund:	N/A	N/A				
Supplemental Reinsurance Payment Request:	N/A	N/A				
Repurchase:	N/A	N/A				N/A

Recovery Details for Loan 3

	Date	Cumulative Principal Amount	Cumulative Interest Amount
TOP	05/16/2008	\$356	\$220
TOP	04/04/2008	\$227	\$202
GATIVAS	07/03/2008	\$47	\$19
GATIVAS	08/17/2008	\$31	\$13
DCS	N/A	N/A	N/A
Wage Garnishment	N/A	N/A	N/A
Department of Justice	N/A	N/A	N/A

Guaranty Agency / Lender / Servicer Agent History

Start	End	Code	Name
Guaranty Agency			
10/21/2005	CURRENT	742	PENNSYLVANIA HIGHER EDUC. ASST. AGENCY
Lender			

10/21/2005	01/05/2007	834072	SLM EDUCATION LOAN CORP.
Servicer Agent			
10/21/2005	01/05/2007	700191	SALLIE MAE, INC.

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# National Student Loan Data System (NSLDS)



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FSA ID: (b) (6) FSA logged on as (b) (6) from DEVRY UNIVERSITY / (b) (6)

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**AARON ALEXIS**

(b) (6)

DOB: 05/09/1979

### Details for Loan 4

<b>Loan Type:</b>	CL - FFEL CONSOLIDATED		
<b>Loan Period Start:</b>	N/A	<b>Academic Level:</b>	N/A
<b>Loan Period End:</b>	N/A	<b>Data Provider Loan ID:</b>	0007420000MD1321501
<b>Sched. Repayment Date:</b>	10/21/2005	<b>Separate Loan Ind:</b>	A
<b>Date of Default for CDR:</b>	N/A	<b>Delinquency Date:</b>	N/A
<b>Borrowed at OPEID:</b>	N/A	<b>Interest Rate:</b>	5.38% FIXED
<b>Borrowed at Name:</b>	N/A		

### Amounts for Loan 4

	Date	Amount
<b>Loan:</b>	10/21/2005	\$2,641
<b>Outstanding Principal Balance:</b>	07/15/2008	\$0
<b>Outstanding Interest Balance:</b>	07/15/2008	\$0
<b>Calculated Subsidized Agg. OPB:</b>		\$0
<b>Calculated Unsubsidized Agg. OPB:</b>		\$0
<b>Calculated Combined Agg. OPB:</b>		\$0
<b>Consolidation, Unallocated Agg. OPB:</b>		\$0
<b>Other Fees:</b>		\$0

### Activities for Loan 4

Action Date	Amount
<b>Disbursements</b>	
10/21/2005	\$2,641

**Status Changes for Loan 4**

Date Changed	Status
07/15/2008	DN : DEFAULTED, THEN PAID IN FULL BY CONSOLIDATION
01/05/2007	DF : DEFAULTED, UNRESOLVED
10/21/2005	RP : IN REPAYMENT

**Claim Details for Loan 4**

	Date	Cumulative Amount	Reason Code	Date Paid	Rate Code	Ind. of Rehab.
<b>Insurance Claim Payment:</b>	01/05/2007	\$2,784	DF			
<b>Insurance Claim Refund:</b>	N/A	N/A				
<b>Reinsurance Claim Payment:</b>	01/20/2007	\$2,645	DF	02/13/2007	7	
<b>Bankruptcy Claim Refund:</b>	N/A	N/A				
<b>Supplemental Reinsurance Payment Request:</b>	N/A	N/A				
<b>Repurchase:</b>	N/A	N/A				N/A

**Recovery Details for Loan 4**

	Date	Cumulative Principal Amount	Cumulative Interest Amount
TOP	05/16/2008	\$331	\$204
TOP	04/04/2008	\$211	\$188
GA/TIVAS	07/03/2008	\$43	\$17
GA/TIVAS	06/17/2008	\$29	\$12
DCS	N/A	N/A	N/A
Wage Garnishment	N/A	N/A	N/A
Department of Justice	N/A	N/A	N/A

**Guaranty Agency / Lender / Servicer Agent History**

Start	End	Code	Name
<b>Guaranty Agency</b>			
10/21/2005	CURRENT	742	PENNSYLVANIA HIGHER EDUC. ASST. AGENCY
<b>Lender</b>			

10/21/2005	01/05/2007	834072	SLM EDUCATION LOAN CORP.
<b>Servicer Agent</b>			
10/21/2005	01/05/2007	700191	SALLIE MAE, INC.

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SSN: [REDACTED] First Name: [REDACTED] DOB: [REDACTED] (MMDDCCYY)   
FSA ID: (b) (6) FSA logged on as: (b) (6) from DEVRY UNIVERSITY / (b) (6)

**AARON ALEXIS**

(b) (6) [REDACTED]

DOB: 05/09/1979



Student is not on your school's Transfer Monitoring List.

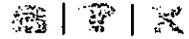
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# National Student Loan Data System (NSLDS)



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Enrollment Summary | Enrollment Reporting Profile | Enrollment Notification Override List | Exit Counseling Submittal

SSN: [REDACTED] First Name: [REDACTED] DOB: [REDACTED] (MMDDCCYY)   
FSA ID: (b) (6) FSA logged on as: (b) (6) from DEVRY UNIVERSITY / (b) (6)

Return To Enrollment Summary

**AARON ALEXIS**

(b) (6)

DOB: 05/09/1979

## Enrollment Detail

### Advanced Display Options

- Enrolled At: All Schools
- Show Records: Active Only, Changes Only, Latest Certified
- Reported By: Schools
- Sort Schools By: OPEID
- Sort Records By: Reported By, Certification Date
- Begin Effective Date:
- End Effective Date:

#### EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - REGIONAL AIRPORT CAMPUS 00147901

Reported By	Reported By ID	Status	Eff. Date	Active	ACD	Cert. Date	Cert. Method	Date Received	Term Begin	Term End
School	00147901	Withdrawn	08/28/2013	Yes	N/A	07/22/2013	Clearinghouse Contract	07/31/2013	04/25/2013	08/26/2013
School	00147901	Full Time	04/25/2013	Yes	05/20/2016	06/21/2013	Clearinghouse Contract	07/04/2013	04/25/2013	06/26/2013
School	00147901	Full Time	04/25/2013	Yes	05/20/2015	05/31/2013	Clearinghouse Contract	06/12/2013	04/25/2013	06/26/2013
School	00147901	Withdrawn	03/17/2013	Yes	N/A	03/28/2013	Clearinghouse Contract	04/04/2013	01/14/2013	03/17/2013
School	00147901	Full Time	01/14/2013	Yes	05/20/2015	03/04/2013	School Batch	03/25/2013	N/A	N/A
School	00147901	Withdrawn	11/09/2012	Yes	N/A	12/03/2012	School Batch	12/24/2012	N/A	N/A
School	00147901	Full Time	07/08/2012	Yes	05/20/2015	10/22/2012	Clearinghouse Contract	11/01/2012	09/13/2012	11/09/2012
School	00147901	Full Time	07/08/2012	Yes	05/20/2016	08/22/2012	School Batch	09/21/2012	N/A	N/A

#### TARRANT COUNTY COLLEGE DISTRICT 00362800

Reported By	Reported By ID	Status	Eff. Date	Active	ACD	Cert. Date	Cert. Method	Date Received	Term Begin	Term End
School	00362800	Withdrawn	05/12/2011	Yes	N/A	11/03/2011	School Batch	11/24/2011	N/A	N/A
School	00362800	Full Time	12/17/2010	Yes	01/31/2013	07/13/2011	School Batch	07/25/2011	N/A	N/A

**ECPI UNIVERSITY 01019800**

Reported By	Reported By ID	Status	Eff. Date	Active	ACD	Cert. Date	Cert. Method	Date Received	Term Begin	Term End
School	01019800	Withdrawn	08/02/2010	Yes	N/A	01/03/2011	School Batch	01/24/2011	N/A	N/A
School	01019800	Half Time	07/26/2010	Yes	09/14/2014	08/02/2010	Clearinghouse Contract	08/12/2010	07/26/2010	08/29/2010

**DEVRY UNIVERSITY 01072700**

Reported By	Reported By ID	Status	Eff. Date	Active	ACD	Cert. Date	Cert. Method	Date Received	Term Begin	Term End
School	01072700	Withdrawn	03/24/2004	Yes	N/A	08/10/2004	School Batch	08/31/2004	N/A	N/A

**DEVRY UNIVERSITY - FEDERAL WAY 01072723**

Reported By	Reported By ID	Status	Eff. Date	Active	ACD	Cert. Date	Cert. Method	Date Received	Term Begin	Term End
School	01072723	Withdrawn	03/24/2004	Yes	N/A	09/20/2004	School Batch	10/21/2004	N/A	N/A
School	01072723	Half Time	03/08/2004	Yes	03/04/2007	03/29/2004	School Batch	04/29/2004	N/A	N/A
School	01072723	Withdrawn	10/28/2003	Yes	N/A	01/16/2004	School Batch	02/27/2004	N/A	N/A
School	01072723	Half Time	03/10/2003	Yes	10/23/2005	09/12/2003	School Batch	10/31/2003	N/A	N/A

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DeVry University
3600 S. 344th Way
Federal Way, WA 98001-9558
(253)943-2800

OFFICE OF RECORDS
TRANSCRIPT OF ACADEMIC RECORD

Issued To: Linda Smith

Record of: Aaron Alexis
Current Name: Aaron Alexis
Date Issued: 18-SEP-2013
Date of Birth: 09-MAY
Student ID: D00731007

Table with columns: SUBJ NO., COURSE TITLE, CRED GRD, PTS R. Includes sections for Course Level (Undergraduate), Bachelor of Science (Network & Comm Management), and Institution Credit (Spring 2003, Summer 2003, Spring 2004) with course details and a transcript totals summary.

Signature \_\_\_\_\_ Date \_\_\_\_\_
Not considered official without Seal or Registrar's signature.

The Family Educational Rights and Privacy Act of 1974 (as amended) prohibits the release of this information without the student's written consent. An official transcript must include the signature of the registrar and the seal of the college or university. This document reports academic information only.

DeVry Univ.

SUPPLEMENTARY UNDERGRADUATE TRANSCRIPT INFORMATION - UNITED STATES LOCATIONS

ACCREDITATION

DeVry University is accredited by The Higher Learning Commission and is a member of the North Central Association of Colleges and Schools, www.ncahlc.org. The University's Keller Graduate School of Management is included in this accreditation. DeVry University operates as DeVry College of New York in New York State and as DeVry Institute of Technology in Calgary, Alberta.

In addition, a number of programs at various locations are accredited by specialized accreditation agencies that review programs in specific subject areas, such as engineering technology, project management or health information technology. The most recent information on programmatic accreditation is available from each location and at www.devry.edu.

GRADING SYSTEM

Table with 3 columns: Grades, Percentage Equivalent, Quality Points. Rows include A (90-100, 4.00), B (80-89, 3.00), C (70-79, 2.00), D (60-69, 1.00), F (Below 60, 0).

Table with 2 columns: Designator, Definition. Rows include AU (Audit), I (Incomplete), IP (In Progress), S (Satisfactory), U (Unsatisfactory), W (Withdrawal).

Additionally, designators beginning with the letter T represent transfer credit. The TNC designator indicates that no credit was given. Designators beginning with the letter P represent proficiency credit. These include PR and PRX.

Note: Some former Ontario students may have received a grade of "R" which is considered a Supplemental Pass and treated as equivalent to a grade of D.

C and D grades are not assigned in certain ESL, skills development or early term courses. In these courses a grade of F is assigned for work below 80 percent. A grade of D is not assigned in certain other such courses, where a grade of F is assigned for work below 70 percent. Course descriptions denote such grading configurations.

An asterisk (\*) following the grade indicates that this type of course is not included in GPA calculations; these courses include skills development and ESL courses.

The R column indicates if the course has been repeated and will include either a capital E for those courses that have been excluded from the CGPA or a capital I for those courses that have been included in the CGPA. A designator of W indicates the student withdrew from the course within the approved time period. Withdrawal after the approved time period may result in an assigned grade of F or designator of U, as appropriate, if the requirements of the course are not satisfied by the student within the approved time period. Courses for which no grade was entered by the professor do not show a grade. Missing grades and incompletes must be resolved prior to graduation.

TRANSFER AND PROFICIENCY CREDIT

In general, external transfer credit may be awarded for equivalent coursework completed with a grade of C or better at another accredited institution. Proficiency credit may be awarded as the result of testing or other academic evaluation of a student's mastery of the course material. Transfer and proficiency credit may satisfy graduation requirements and be included in attempted and earned credit hours but are not included in grade point averages. Transfer and proficiency credit listed does not imply that all credit hours count toward the student's program of study.

ACADEMIC HONORS

Table with 2 columns: Honor, GPA Requirement. Rows include Summa cum laude (3.90-4.00), Magna cum laude (3.70-3.89), Cum laude (3.50-3.69).

A graduate from an associate degree program who has a CGPA of at least 3.50 graduates "with Honors."

Rev. June 2012 00-612085

COURSE NUMBERING SYSTEM

Table with 2 columns: Course Number, Explanation. Rows include 001-099 (skill development), 100-299 (lower-division), 300-499 (upper-division).

CALENDAR AND CREDIT UNITS

DeVry offers courses in six 8-week sessions each year. All credit hours are semester-credit hours. Final grades are posted at the end of each session. Academic honors and academic standing are calculated at the completion of the student's semester only. Academic standing is not noted on this transcript.

ACADEMIC STATISTICS

The grade point average (GPA) is computed by dividing the quality points earned by the number of GPA Credit Hours for which a final grade has been recorded (excludes designators) for all DeVry courses attempted. Additional statistics include attempted credit hours and earned credit hours (Ehrs). All coursework attempted at DeVry appears on the transcript. In general, for courses attempted more than once, the best grade is included in the Cumulative GPA. At the point of award conferral, a CGPA and program GPA will be displayed on the transcript. Non-degree-seeking students may enroll in selected courses without being admitted to a specific program.

OTHER INFORMATION

Records Converted from DeVry's Previous Student Information System:

GPA Changes: DeVry changed student information systems in July 2012. For students who attended prior to July 2012, the CGPA was based solely on the courses applicable toward graduation in the current program of study. Beginning July 2012, the CGPA for continuing students was recalculated and is the overall GPA including all courses the student attempted at DeVry as an undergraduate student. Transcripts for students who graduated prior to July 2012 and have not returned to DeVry include an unconverted CGPA. Transcripts for students who graduated prior to July 2012 and have returned for additional study include the unconverted conferral CGPA as determined at the time of the conferral and a current CGPA that includes all coursework the student has attempted at DeVry as an undergraduate student. A grandfather provision allows certain continuing students to retain the CGPA calculated under the previous policy if the recalculated CGPA results in the student not meeting minimum requirements for graduation. This grandfather provision is in effect beginning with the July 2012 session until the end of the January 2013 session only. Additionally, academic honors for all students graduating from July 2012 through the end of the January 2013 session are based upon the higher GPA (program or cumulative).

Coursework attempted prior to summer 1980 is displayed on a separate manually-generated transcript.

Course Designator Changes: In July 2012, several course designators were changed; the course designators that appear on the transcript reflect the course designators in effect at the time the student took the course.

Disciplinary Matters: Authorized inquiries regarding disciplinary matters may be directed to the Dean of Students' office at the location listed on the face of this transcript.

Name Changes of Specific Locations (current name and effective date listed first): DeVry University: Phoenix AZ, Fremont CA, Long Beach CA, Pomona CA, Sherman Oaks CA, Orlando FL, Colorado Springs CO, Westminster CO, Alpharetta GA, Decatur GA, Addison IL, Chicago IL, Tinley Park IL, Irving TX, Arlington VA, and Federal Way WA; eff. February 2002 - each of these locations was formerly DeVry Institute of Technology

DeVry College of New York, Long Island City, NY; eff. April 2008 - formerly DeVry Institute of Technology

DeVry University, Columbus OH; eff. February 2002 - formerly DeVry Institute of Technology; eff. October 1983 - formerly Ohio Institute of Technology

DeVry University, Kansas City MO; eff. February 2002 - formerly DeVry Institute of Technology; eff. October 1983 - formerly Missouri Institute of Technology

DeVry University, North Brunswick NJ; eff. September 2003 - formerly DeVry College of Technology; eff. January 2001 - formerly DeVry Institute; eff. July 1996 - formerly DeVry Technical Institute

For additional information, contact the Office of the Registrar at the location listed on the face of this transcript.

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Other Year - Comments

Views by Year

- 2002-2003
- 2003-2004
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  - SMART Grant Data
  - Commonline Data
  - Direct Loan Data
  - Student Employment
  - History
- 2004-2005

Comments

Number	Code	User ID	Date	Saved Date/Time	Migrated From	Notify	Migrate
Comment Text: received excel from EBosser							
12	SE	KSTALLIN	3/23/2004	3/23/2004 8:08:01 PM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment Text: All information due to a pub oppert only last date of attendance was 3/23/04. Students have not been re-added for Spring semester when the interrupted before. I will email the department to restate. I stands to pay off balance on account. They will come back on line 3/23/04 to continue the interrupt process. Hopefully staffs will be fully debited by then.							
11	SE	RREICHER	07/20/04	2/13/2004 3:11:59 PM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment Text: FERPA-CATHLEEN ALENIS-MGM							
10	FD	CBOLLIG	2/12/2004	2/12/2004 9:50:56 AM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment Text: Student did not attend fall term. Submitted FPA to cancel F/S loan. Awarded S/S finance since student will be a copyy resume per program.							
9	SE	DRONEY	3/13/2004	2/18/2004 9:01:40 PM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Close

Other Year - Comments

Views by Year

- 2002-2003
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  - Parents
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  - QC Info
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  - ACG Grant Data
  - SMART Grant Data
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  - Direct Loan Data
  - Student Employment
  - History
- 2004-2005

Comments

Number	Code	User ID	Date	Saved Date/Time	Migrated From	Notify	Migrate
4	EP	LBENEDET	8/5/2003	8/5/2003 4:38:52 PM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment Text: Reviewed with them status S EFC							
3	RE	DRONEY	8/4/2003	8/4/2003 12:20:56 PM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment Text: Set EPA at \$100. Awarded as per the back log. CONFIRMS GDCU 147 which the student purchased at registration approved package with \$100 EPA which he agreed to. Exceeded it from \$100. If you pleased. Presued him to purchase 1/19/04 and agreement. For the last agreement. I have a copy of it in the office. He did not show up to class.							
2	ET	JSASSAND	6/17/2003	6/19/2003 11:01:21 AM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment Text:							
1	ET	KBARTON	6/17/2003	6/5/2003 6:00:41 PM	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment Text: First year student							

Close



07Q87334

APR 06 07 5 9 2 6

This form is to be attached to each Electronic Personnel Security Questionnaire (EPSQ) submitted to OPM for investigation. Note: The EPSQ is for Internal OOD use only, and is pending OMB approval.

<b>A Type of investigation</b>	08B	<b>B Extra Coverage</b>		<b>C Sensitivity Level</b>	2	<b>D Access</b>	2	<b>E Nature of Action Code</b>	MIL	<b>F Date of Action</b>	Month Day Year
<b>G Geographic Location</b>		<b>H Position Code</b>		<b>I Position Title</b>	<b>NAVY ACCESSION</b>						
<b>J SON</b>	424 H	<b>K Location of Official Personnel Folder</b>		<input checked="" type="checkbox"/> None	<b>Other Address</b>						<b>Zip Code</b>
				<input type="checkbox"/> NRFC							
				<input type="checkbox"/> AT SON							
<b>L SON</b>	NV00	<b>M Location of Official Personnel Folder</b>		<input checked="" type="checkbox"/> None	<b>Other Address</b>						<b>Zip Code</b>
				<input type="checkbox"/> AT SON							
				<input type="checkbox"/> NFO							
<b>N OPAC-ALC Number</b>	<b>DOD-NAVY</b>		<b>O Accounting Data and/or Agency Case Number</b>				NRD : NEW YORK		UIC		
<b>P Requesting Official</b>	<b>Name and title</b>		<b>Signature</b>		<b>Telephone Number</b>		<b>Date</b>				
	(b) (6) PROCESSOR		(b) (6)		(b) (6)						

The following information is request as part of your EPSQ for an investigative request being sent to OPM. This information will be used to obtain record in order to determine your suitability for employment. Please sign and date this sheet certifying the accuracy of the information you provided.

**Subject of Investigation ( Identifying Information )**

<b>FULL NAME</b>			
If you have only initials in your name, use them and state (IO)		If you are a "JR", "SR", "II", etc, enter this in the box after your middle name	
If you have no middle name, enter "NMN"			
<b>Last Name</b>	<b>First Name</b>	<b>Middle Name</b>	<b>Jr, II, etc</b>
ALEXIS	AARON	(NMN)	
<b>Maiden Name Used</b>			
List your maiden name and the "To and from" dates of when it was used.			
<b>Maiden Name</b>	<b>Month/year</b>	<b>To</b>	<b>Month/Year</b>

**Education Degree(s) (Not shown on the EPSQ)**

OPM verifies highest degree obtained and degrees pertinent to the position for which this investigation is conducted. Please list education information for those degrees beyond the 7 years period, not listed on your EPSQ Use the number "2" in the Code block which represents College/University/Military College.

<b>Month/Year # 1</b>	<b>To</b>	<b>Code</b>	<b>Name of School</b>	<b>Degree/Diploma/Other</b>	<b>Month/year of Award</b>
<b>Street Address and City (County) of school</b>				<b>State</b>	<b>Zip Code</b>
<b>Month/Year # 2</b>	<b>To</b>	<b>Code</b>	<b>Name of School</b>	<b>Degree/Diploma/Other</b>	<b>Month/Year of Award</b>
<b>street address and City (County) of School</b>				<b>State</b>	<b>Zip Code</b>

APR 10 07 00 3 6

APR 09 07 5 6 20

Appointee/Applicant signature:

2.0070322  
Date  
25-10-2007 5:20