



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF FINANCE AND OPERATIONS

DATE: October 29, 2019

TO: Tim Soltis
Deputy Controller, Office of Federal Financial Management
Office of Management and Budget

FROM: Denise Carter 
Acting Assistant Secretary

SUBJECT: Report on High-Dollar Overpayments for the Quarter Ended September 30, 2019

The purpose of this memorandum is to comply with the high-dollar overpayment reporting requirements addressed in Executive Order 13520, *Reducing Improper Payments and Eliminating Waste in Federal Programs*, dated November 20, 2009. Executive Order 13520 requires agency heads to submit quarterly reports on high-dollar overpayments for programs susceptible to significant improper payments.

The U.S. Department of Education has two programs (outside of Federal Student Aid programs) identified as susceptible to significant improper payments: Immediate Aid to Restart School Operations Program and Temporary Emergency Impact Aid for Displaced Students Program. There were no high dollar overpayments during the reporting period covering July 1, 2019 through September 30, 2019.

If you have any questions, please contact Carolyn Dempster at (202) 245-6677.

cc: Mark Greenblatt, Acting Executive Director
Council of Inspectors General on Integrity and Efficiency

Sandra Bruce, Acting Inspector General
Office of Inspector General, Department of Education

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October 28, 2019

MEMORANDUM

TO: Tim Soltis
Deputy Controller, Office of Federal Financial Management
Office of Management and Budget

FROM: 
Alison Doone
Chief Financial Officer, Federal Student Aid
Department of Education

SUBJECT: Report on High-Dollar Overpayments for the Quarter Ended September 30, 2019

The purpose of this memorandum is to comply with the high-dollar overpayment reporting requirements addressed in Executive Order 13520, *Reducing Improper Payments*, dated November 20, 2009. Executive Order 13520 requires agency heads to submit quarterly reports on high-dollar overpayments for programs susceptible to significant improper payments.

The U.S. Department of Education, Federal Student Aid (FSA) has two programs identified as susceptible to significant improper payments: Pell Grants and Direct Loans. There were no high dollar overpayments during the reporting period covering July 1, 2019, through September 30, 2019.

FSA is committed to ensuring the integrity of its programs and is focused on identifying and managing the risk of improper payments with adequate control activities. FSA will continue to work closely with the Office of the Inspector General and Office of Management and Budget to explore additional opportunities for identifying and reducing potential improper payments.

If you have any questions, please contact William Blot at (202) 377-3097.

cc: Mark Jones
Executive Director
Council of Inspectors General on Integrity and Efficiency

Sandra Bruce, Deputy Inspector General/Acting Inspector General
Office of the Inspector General, Department of Education

